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This is to certify that Ms. Anusha Mittal student of MBBS-II of Bharati Vidyapeeth University Medical College, Pune has been awarded the Short Term Studentship (STS) for a period of two months during 2019 under the guidance of Dr. Aarati B. Pokale for the project entitled, "Cervical cancer knowledge and human papilloma virus vaccination hesitancy in adolescent girls in Pune city- A quasi-experimental study" (Ref. No. 2019-03903) and the Report was found to be satisfactory.

Dr. N.C Jain
Scientist G & Head, HRD
ICMR

Prof. (Dr.) Balram Bhargava
Secretary, Department of Health Research &
Director General, ICMR



Govt. of Maharashtra, Health Services
Jt. Director of Health Services (Leprosy & TB)

"AROGYA BHAVAN" Opp. Vishrantwadi Police Station,
 Alandi Road, Yerwada, Pune-411006.



Jt. Director - (020) 26686955
 Dy. Director - 26686951
 Office - 26686952-54
 Fax - 26686956



Section wise e-mail
 TB section- stomh@rntcp.org
 Lep section - jtlepnms@rediffmail.com
 Est section - jdhsest99@gmail.com

No. Jt. DHS/TB&L/ Desk- RNTCP/TB/ 16795-99 118
 Date 22/5/2018

To,
 The Dean
 Bharti Vidyapeeth University,
 Medical College,
 Pune

Sub:- Sanction of grant-in-aid for the Operational Research proposal under RNTCP.

Ref:- The State Operational Research Committee meeting held on 25th June, 2018 at Disha Hall, Parivartan Building, Arogya Bhavan, Pune.

The following Operational Research proposal submitted by the Principal Investigator (PI) of your institute was discussed in State Operational Research Committee Meeting held on 25th June, 2018 under RNTCP and it has been approved.

Sr. no	Name of the PI	Name of the Department & Medical College	Topic
Dr.	Dr. Prakash Doke, Professor,	Dept. of Community Medicine Bharti Vidyapeeth University Medical College, Pune	Death audit of registered tuberculosis patient in Pune MC area.

The Principal Investigator (PI) will sign a Memorandum of Undertaking (MOU) with the TB programme manager on behalf of the society for the release of funds. The MOU will include the objectives for which he will utilize the funds and the timeline for the study. It will also include the commitment from him to return the funds if the study cannot be taken up due to any reason, and other relevant causes. Funds will be released on the name of the institution of the Principal Investigator, so that the College / Department can ensure the completion of the study project / will return the funds in the event that the Principal Investigator is moved from the college during the course of the study.

A Grant-in-aid of **Rs. 1,99,500 (Rs. One Lac Ninety Nine Thousand Five Hundred only)** for the above OR proposal will be released under the "New FMR Code - 10.2.9 Research for Medical Colleges from RNTCP funds by CityTB Officer, Pune. 50% of the grant-in-aid will be

released initially and remaining 60% after receiving the report of data analysts and then

released after receipt of the four hard copies of the final documents.

Padmanna
**Joint Director of Health Services
(Leprosy & TB) Pune**

Copy to –

1. The CTO Pune – To follow up with the respective medical college & Principal Investigator and release the grant-in-aid amount of Rs. 1,99,500 (Rs. One Lac Ninety Nine Thousand Five Hundred only) under the "FMR Code 10.2.9 Research for Medical Colleges from RNTCP funds as per the guidelines.

The additional budget of Rs. 1,99,500/- is sanctioned from state level approved PIP of Rs. 14.03 lac for the year 2019– 20.

2. Dr. Prakash Doke, Professor, Dept. of Community Medicine Bharti Vidyapeeth University Medical College, Pune

3. The RNTCP Medical Consultants by email – mhconsultants@rntcp.org

4. The OR Committee Members (All)

Copy with complements to –

Dr. Babaji Ghewade, Chairman State OR Committee, Maharashtra & Professor Respirator Medicine, Chief Medical Superintendent, Acharya Vinoba Bhave Rural Hospital and Jawaharlal Nehru Medical College, Wardha



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ICMR - NATIONAL INSTITUTE OF EPIDEMIOLOGY

राष्ट्रीय जानपादिक रोग विज्ञान संस्थान

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directorne@dataone.in, director.nie@icmr.gov.in

manojmurhekar@nie.gov.in

Department of Health Research
Ministry of Health & Family Welfare
Government of India

Dr. Manoj Murhekar, M.D.
Director

NO.NIE/D/SNTBFC/21 253

1st February 2021

To

The Dean/ Principal/Director of Medical College/Institute _____

Sub: Participation by Community Medicine Department in verification of Sub-national claims for 'TB Free' status in India

Dear Sir/Madam,

Greetings from ICMR-NIE!

Government of India has resolved to end Tuberculosis (TB free) in India by 2025. To achieve that goal, the Ministry of Health & Family Welfare, Government of India has developed a sub-national TB free certification process. An important step in the sub-national TB free certification process is validation of claims of reduction in TB incidence at District/State/UT level.

As per the decision by Central TB Division, Govt. of India, National Institute of Epidemiology (NIE), ICMR has been identified as the independent verification agency for Sub-national certification of TB elimination efforts along with Indian Association of Preventive and Social Medicine (IAPSM) and World Health Organization (WHO). This year, TB free claims have been received from 67 districts, 1 state and 2 UTs.

Department of Community Medicine of your esteemed institute has been assigned this validation exercise along with other stakeholders in the district where the Medical College is located or the allotted nearby district (**list enclosed**). The faculties & PG students have to train field teams, undertake supervision of field work, verify secondary data, conduct qualitative interviews and submit a report. All expenditure will be borne out of the budget provided for this purpose by CTD to IAPSM.

You are requested to kindly consider the period of their engagement in the verification process in the month February & March 2021 as 'on duty'.

Thank you and with regards,

Sincerely,

[Dr. Manoj Murhekar]

Copy to:

1. Professor and Head, Community Medicine, Medical College/Institute _____
2. Principal Investigator
3. District TB Officer

Copy for information to:

1. DDG (TB), CTD, MOHFW, Govt. of India Secretary, IAPSM
2. Secretary General, IAPSM
3. State Nodal Officer, IAPSM
4. State TB Officer

Enclosure: : List of identified Medical Colleges and assigned districts



WHO Collaborating Centre for Leprosy Research and Epidemiology

List of Districts and assigned Medical Colleges/Institutes for verification of Sub-national claims for 'TB Free' status in India

Sr	State	District	Medical College	Name	Contact	Email id
1	Madhya Pradesh	Betul	GMC, Bhopal	Dr. D.K. Pal	8962280240	paldkbpl@gmail.com
2	Madhya Pradesh	Sehore	GMC, Bhopal	Dr. Manju Toppo	9993113042	drmtoppo@gmail.com
3	Madhya Pradesh	Harda	Govt. Medical College Khandwa	Dr. Priyesh Marskole	9752325600	priyesh.marskole@gmail.com
4	Madhya Pradesh	Narsinghpur	NSCB Jabalpur	Dr. Prashant Verma	9827322824	drprashantv08@gmail.com
5	Madhya Pradesh	Umaria	NSCB Jabalpur	Dr. Neelam Toppo	9981598198	neelam.philips2011@gmail.com
6	Madhya Pradesh	Alirazpur	R.D. Gardi Medical College Ujjain	Dr. Dinesh Bhatnagar	7665851573	hodcm.rdgmc@gmail.com
7	Mizoram	Mamit	Zoram Medocal College, Falkawn	Dr Manoj B Patki	9920473981	drmbpatki@yahoo.co.in
				Dr Vanlaldusaki	9862931101	vanlaldusaki07@gmail.com
				Dr Andrew Lallawmzuala	6909488322	andrewlallawmzuala@gmail.com
8	Meghalaya	Jaintia	North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences (NEIGRIHMS), Shillong Meghalaya	Dr Rikrak Ch Marak	8415930096	rikrakmarak.07@gmail.com
9	Meghalaya	EKH	North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences (NEIGRIHMS), Shillong Meghalaya	Dr Ningombam Joenna Devi	7005622883	ningjoenna@gmail.com
10	Meghalaya	WKH	North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences (NEIGRIHMS), Shillong Meghalaya	Dr Markordor Lyngdoh	9774668924	marsangriang@gmail.com
11	Lakshadweep	Lakshadweep	Amrita Institute of Medical Sciences, Kochi	Dr.Aswathy	9447294260	draswathygopan@gmail.com

List of Districts and assigned Medical College/Institute for verification of sub-national claims for 'TB free' status in India

			Amrita Institute of Medical Sciences, Kochi	Dr.Gayathri A V	8281733797	gayathriav88@gmail.com
12	Telangana	Khammam	Mamata Medical College, Khammam	Dr Nithesh	99855 31172	ramyanithesh@gmail.com
13	Telangana	Bhadadri Kothagudam	Mamata Medical College, Khammam			
14	Telangana	Nizamabad	Government Medical College, Siddipet	Dr Goutham	8825626482	thumatigoutham@gmail.com
15	Telangana	Kamareddy	Government Medical College, Siddipet	Dr Srinivas Gundala	9866870803	srini_25867@yahoo.co.in
				Dr Mamta	8826075160	drmamtagehlawat@gmail.com
16	Tamil Nadu	Thiruvannamalai	Tiruvannamalai MC	Dr Venkat	98945 97687	drvenkat90021@gmail.com
17	Arunachal Pradesh	Tirap	Tomo Riba Institute of Health & Medical Sciences, Naharlagun	Dr Debarshi Paul	9954526895	debarshipaul@gmail.com
18	Arunachal Pradesh	East Kameng	Tomo Riba Institute of Health & Medical Sciences, Naharlagun	Dr Anoop Dev	6901260770	dev_anoop@rediffmail.com
19	Arunachal Pradesh	East Siang	Tomo Riba Institute of Health & Medical Sciences, Naharlagun	Dr Pallavi Boro	9654817069/9	boropallavi@gmail.com
20	Arunachal Pradesh	West Siang	Tomo Riba Institute of Health & Medical Sciences, Naharlagun	Dr Amrita Sarkar	7002129302	dr.amrita.cm@gmail.com
21	Andhra Pradesh	Vizianagaram	Maharaja Institute of Medical Sciences	Dr Bikash Chandra Nayak Assistant Professor	8917331556	drbikash2013@gmail.com
				Dr D CH S VARA PRASAD RAO	9490950507	chandrashekarvaraprasadrao@gmail.com
22	Andhra Pradesh	Srikakulam	Government Medical College (RIMS)	Dr B Nagendra Naidu	9849846360	drnagnaidu@yahoo.co.in
23	Nagaland	Kiphire	Jorhat Medical College Assam	Dr.Bishnu Ram Das	9435020324	drbishnu07@yahoo.co.in

List of Districts and assigned Medical College/Institute for verification of sub-national claims for 'TB free' status in India

24	DNH & D&D	Dadra Nagar Haveli	NAMO Medical Education and Research Institute, Silvaasa	DR. Bhavesh Bariya	9537511598	baryabhavesh7@gmail.com
25	DNH & D&D	Daman	NAMO Medical Education and Research Institute, Silvaasa	Dr Paras Mehta	8460853214	drparasmehta7890@gmail.com
26	DNH & D&D	Diu	GMERS Medical College Junagadh	Dr.Jatin Chhaya	9978998810	dr.jatinchhaya@gmail.com
27	Odisha	Sonapur	Bhima Bhoi Medical College, Balangir	Dr Satyajit Sundar Ray	9861339499	dr.ssray@gmail.com
				Dr Gurukrushna Mohapatra	9861359857	gurukrushna@gmail.com
28	Odisha	Dhenkanal	Hi Tech Medical College, Bhubaneshwar	Dr. Lisa Sarangi	9437165488	sarangilisa@gmail.com
29	Gujarat	The Dangs	GMERS Medical College, Valsad	Dr. Ravikant Patel	9925046199	drravi909@yahoo.com
			GMERS Medical College, Valsad	Dr. Hinal Baria	9228895045	drbariag@gmail.com
30	Gujarat	Devbhumi Dwarka	M.P. Shah Medical College, Jamnagar	Dr Mithun Sanghavi	9428125190	drmmsanghavi@rediffmail.com
			M.P. Shah Medical College, Jamnagar	Dr Karansinh Sodha	8377995178	karansinh.s18@gmail.com
31	Gujarat	Porbandar	M.P. Shah Medical College, Jamnagar	Dr Rohit Ram	9099925720	rohit.ram84@yahoo.com
			M.P. Shah Medical College, Jamnagar	Dr Pradeep Pithadia	9909602670	pradeep280683@gmail.com
32	Gujarat	Botad	Government Medical College, Bhavnagar	Dr Ghanshyam Ahir	9687604104	ghanshyamahir@gmail.com
33	Gujarat	Mehsana	GMERS Medical College, Vadnagar	Dr Nilesh Thakor	9979846971	drnileshthakor@gmail.com
34	Gujarat	Rajkot	PDU Medical College, Rajkot	Dr Anupam Banerjee	9426783774	dranupamb@rediffmail.com
35	Jharkhand	Pashchimi Singhbhum				
36	Jharkhand	Dumka	P.J. Medical College, Dumka	Dr. Surinder Singh	7004147545	surendra.109@gmail.com

List of Districts and assigned Medical College/Institute for verification of sub-national claims for 'TB free' status in India

37	Jharkhand	Saraikela-Kharsawan	Manipal Tata Medical College, Jamshedpur	Dr. Ratnesh	9934115236	ratnesh2806@gmail.com
38	Jharkhand	Palamu	Palamu Medical College	Dr. Dilip Kumar	7488526734	dilipmyself09@gmail.com
39	Puducherry	Puducherry	Govt. Indira Gandhi Medical College & Research Institute (IGMC&RI)	Dr. Ananaraj R.	8105804642	anand2469@gmail.com
				Dr Vijay Chavada	9095316465	drchavada2000@gmail.com
40	Himachal Pradesh	Lahul-Spiti	IG Medical College SHIMLA	Dr. Anupam Parashar	9418035278	anupamvikrant@yahoo.co.in
41	Himachal Pradesh	Kinnaur	IG Medical College SHIMLA	Dr. Anmol Gupta	9418020160	dranmol1964@gmail.com
42	Himachal Pradesh	Kangra	Dr. RPGMC Tanda, Kangra	Dr. Sunil Raina	9418061066	ojarainasunil@yahoo.co.in
43	Himachal Pradesh	Una	Dr. RKGMC Hamirpur	Dr. Devender Kumar	9816334394	dev10121986@gmail.com
44	Himachal Pradesh	Hamirpur	Dr. RKGMC Hamirpur	Dr. Abhilash Sood	9418076890	abhilashsood@gmail.com
45	West Bengal	Nadia	AIIMS, Kalyani	Dr Ritesh Singh	9836444242	drriteshsingh@yahoo.com
				Dr Gandhari Basu	9007830561	gandhari.basu@gmail.com
46	West Bengal	Purba Medinipur	NRS Medical College, Kolkata	Dr. Chandra Shekhar Maity	9830838879	csmaity@gmail.com
				Dr. Niladri Shekhar Pal		niladrirockyfisher@gmail.com
47	Maharashtra	Kolhapur	Bharati Vidyapeeth Deemed to be University Medical College and Hospital, Sangli	Dr.Sanjay R. Quraishi	9822523362	sanjay4165@gmail.com
				Dr.Randhir V.Dhobale	9422396623	dr.randhirdhobale@gmail.com
48	Maharashtra	Nashik	Dr. Vasantrao Pawar Medical College Hospital and Research Centre, Nasik	Dr Sunil Panigrahi	8424017937	sunil1986panigrahi@gmail.com
				Dr Syed Meraj Ahmed	8056028572	merajahmed10@hotmail.com

List of Districts and assigned Medical College/Institute for verification of sub-national claims for 'TB free' status in India

49	Maharashtra	Ratnagiri	BKL Walawalkar Rural Medical College, Sawarde, Ratnagiri	Dr.R.P. Chauhan	7020609696	chauhanrambadan@gmail.com
50	Maharashtra	Satara	Bharati Vidyapeeth Deemed to be University Medical College and Hospital, Pune	Dr.Jayashree Gothankar	9423037645	jayashree.gothankar@bharativedyapeeth.edu, jayashreesg@rediffmail.com
				Dr Tejal Paratwar	9423953083	tejalnp14@gmail.com
51	Maharashtra	Sindhudurg	BKL Walawalkar Rural Medical College, Sawarde, Ratnagiri	Dr.R.P. Chauhan	7020609696	chauhanrambadan@gmail.com
52	Maharashtra	Bhiwandi Nizampur	Rajiv Gandhi Medical College, Kalwa, Thane	Dr.Swapnali S. Kadam	9820959095	faimerssk1@gmail.com
53	Maharashtra	Centenary	Lokmanya Tilak Medical College, Mumbai	Dr. Dasi Rao	9833348943	dhrao_2000@yahoo.com
54	Maharashtra	Ghatkopar	Lokmanya Tilak Medical College, Mumbai	Dr. Pallavi Shelke	8356945770	drpallavis@gmail.com
55	Maharashtra	Grant Road	National Institute of Public Health Training and Research, Mumbai	Dr.Sudhir Wanje	9920750333	swanje@rediffmail.com
56	Maharashtra	Parel	Grant Medical College, Mumbai	Dr.Lalit Sankhe	9820513651	lalit.sankhe@gmail.com
57	Maharashtra	Prabhadevi	Grant Medical College, Mumbai	Dr.Pallavi Uplap	9757017082	pallaviuplap@gmail.com
58	Punjab	Fatehgarh Sahib	DMCH, Ludhiana	Dr. Mahesh Satija	9876123916	maheshsatija@yahoo.com
59	Punjab	Kapurthala	GMC Amritsar	Dr Jasleen kaur	8146333011	drjasleen89@gmail.com
60	Punjab	Nawanshahr	DMCH, Ludhiana	Dr. Sarit Sharma	9815598162	sarit_sharma@yahoo.com
61	Tripura	North Tripura	Agartala Government Medical College, Tripura	Dr Chanda Mog	9436927950	drchandamog@gmail.com
62	Tripura	Dhalai	Agartala Government Medical College, Tripura	Dr Amar Tripura	7005565873	amartripura@ymail.com
63	Tripura	South Tripura	Agartala Government Medical College, Tripura	Dr Rituparna Das	8794030424	drrituparnad@gmail.com
64	Tripura	West Tripura	Agartala Government Medical College, Tripura	Dr Shampa Das	9436501217	drshampa777@gmail.com

List of Districts and assigned Medical College/Institute for verification of sub-national claims for 'TB free' status in India

65	Rajasthan	Bhilwara	RVRS Government Medical College, Bhilwara	Dr Mahesh Choudhary	8005799645	drmahesh2711@gmail.com
				Dr Sandeep Upadhyay	7597346403	u_sandeepkumar@yahoo.com
66	Rajasthan	Rajsamand	Ananta institute of medical sciences	Dr Mitin Parmar	800119207	mitin3112@gmail.com
				Dr Kalika Gupta	9868677619	kalikagupta007@gmail.com
67	Jammu	Kathua	GMC Kathua	Dr. Yangchen Dolma	7780823508	yangchendolma12@gmail.com
68	Jammu	Udhampur	GMC Jammu	Dr Rakesh Bahl	9419192166	rbrakeshbahl@gmail.com
69	Kashmir	Budgam	GMC Srinagar	Dr. S Mohammad Salim Khan	9419013699	smsalimkhan@gmail.com
70	Kerala	Kollam	GMC, Kollam	Dr. Zinia Nujum	7907862136	drzinia@gmail.com
71	Kerala	Ernakulam	Amrita Institute of Medical Sciences, Kochi	Dr.Aswathy	9447294260	draswathygopan@gmail.com
			Amrita Institute of Medical Sciences, Kochi	Dr.Gayathri A V	8281733797	gayathriav88@gmail.com
72	Kerala	Malappuram	MES Medical College, Perinthalmanna	Dr. Sheela P Haveri	8618629403	sheelaish@gmail.com
73	Kerala	Kasargod	GMC Kasargod	Dr Arun Bhat	9447062117	arunnbhatt.ch@gmail.com



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भारतीय आयुर्विज्ञान अनुसंधान परिषद;
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कल्याण मंत्रालय, भारत सरकार

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

Dated: 31/08/2020

NO. 54/3/GER/Indo-Sweden /17-NCD-II

To

Mrs. Santa De
Professor,
Medical Surgical Nursing,
Bharati Vidyapeeth Deemed University college of Nursing,
Dhankawadi, Pune-411043

Sub: "Multi-cultural aspects of active ageing: a cooperative study between Sweden and India. Under Mrs. Santa De.

Madam,

This is with reference to your above mentioned research proposal.

The Competent Authority of the ICMR has sanctioned the continuation of the above mentioned project in the 3rd year w.e.f. 16.07.2020 to 15.07.2021 with the budget allotment of Rs. 11,72,142/- (Eleven lakh seventy two thousand one hundred forty two only) subject to the same terms & conditions as mentioned vide this office letter of even number dated 22.11.2017. The budget statement is enclosed herewith for ready reference.

It is also requested that statement of accounts and utilization certificate up to 15.07.2020 as per ICMR format may be sent to this office immediately. 3rd year grant will be released only after receipt of the same.

Yours faithfully,

(Ishwar Likhar)
Admn. Officer
For Director-General

Copy to

1. Principal, Bharati Vidyapeeth Deemed University, College of Nursing, Dhankawadi, Pune-411043
2. Accounts Section ICMR (RFC No. (P-60)NCD/NTF/13/2017-18 dated 13.11.2017)
3. A.O. (NCD) 4) Mr. Hemant Kumar, Sr. TO, NCD,
4. IRIS Section 2017-0053

TSB
For Director-General

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 491,
अंसारी नगर, नई दिल्ली - 110 029, भारत
V. Ramalingaswami Bhawan, P.O. Box No. 491,
Arsari Nagar, New Delhi - 110 029, India

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

Utilization Certificate (Annual/~~Final~~)

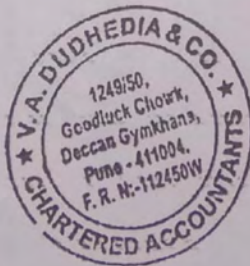
Certified that out of Rs.1241260/- of grants-in-aid sanctioned during the year ...2018-19.... in favour of ...Bharati Vidyapeeth Deemed University, College of Nursing, Pune under ICMR Letter No54/3/GER/Indo-Sweden/17/NCD-II and Rs...27067/- on account of interest earned from Bank Savings Account for the year, a sum of Rs 912235.00 has been utilized for the purpose of Active ageing project for which it was sanctioned and that the balance of Rs. 356092.00 remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year i.e. 2019-20.

Santosh
16.9.2019
Signature of
Principal Investigator
with date

G. Anandharaj
Signature of Registrar/
of the Institute with date

[Signature] 16.9.2019
Signature of Accounts Officer
Finance & Accounts Officer
of the Institute with date
Bharati Vidyapeeth Deemed University
Pune-411 030.

[Signature]
For M/s. V.A. Dudhedia & Co.
Chartered Accountants



Utilization Certificate (Annual/Final)

Certified that out of Rs.11,05,396/- of grants-in-aid sanctioned during the year 2019-20 in favour of Bharati Vidyapeeth Deemed University, College of Nursing, Pune under ICMR Letter No54/3/GER/Indo-Sweden/17/NCD-II and Rs. 6165/- on account of interest earned from Bank Savings Account for the year, a sum of Rs 765892/- has been utilized for the purpose of Active ageing project for which it was sanctioned and that the balance of Rs.3,45,669.00 remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year i.e. 2020-21.

SRM
A.O.
Acc
Pu
Pr

20

Santosh 22.9.2020
Signature of
Principal Investigator
with date

G. Rajakumar
Signature of Registrar/
of the Institute with date

[Signature] 22.9.2020
Signature of Accounts Officer
of the Institute with date

Finance & Accounts Officer
Bharati Vidyapeeth
(Deemed to be University)
Pune-411 030

[Signature]
For M/s. V.A. Dudhedia & Co.
Chartered Accountants



VIJAYKUMAR A. DUDHEDIA
CHARTERED ACCOUNTANTS
M. No. 13889

SR/NM/NT-1029/2015 (C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(Nano Mission)

Technology Bhavan
New Mehrauli Road
New Delhi -110 016
Dated: **13.03.2018**

ORDER

Sub: **Financial assistance for the research project entitled "Charged graphite nanoplateletes anchored ultrafiltration membranes for separation of heavy metals" under the guidance of Dr. Yogesh Jayasingh Chendake, Department of Chemical Engineering, Bharati Vidyapeeth University, College of Engineering, Pune-411 043 (Maharashtra).**

With reference to the sanction order No. **SR/NM/NT-1029/2015 (G)** dated **13.03.2018**, sanction of the President is accorded to the release of **Rs. 11,00,000/-** (Rupees eleven lakh only) to the "**Principal, Bharati Vidyapeeth University, College of Engineering, Pune-411 043 (Maharashtra)**" being the grant under 'Grants-in-aid Capital' for implementation of above mentioned project.

2. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
3. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
4. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
5. The grant-in-aid being released is subject to the condition that
 - a) A transparent procurement procedure in line with the provisions of General financial Rules 2017 will be followed by the university/institute under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the project and a certificate to this effect will be submitted by the university/institute immediately on receipt of the grant.
 - b) While submitting Utilization Certificate/Statement of Expenditure, the university/institute has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent releases of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.


7. The Unique ID of Bharati Vidyapeeth University, Pune under NGO DARPAN portal is MH/2017/0153828.
8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
9. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit(both by C&AG of India and Internal Audit by Principal Accounts Office of the DST), whenever the organization is called upon to do so on, as laid down under Rule 236(1) of General Financial Rules 2017.
10. Due acknowledgement of technical support/ financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications/ media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
11. Failure to comply with the terms and condition of the Bond will entail full refund with interest in terms of Rule 231(2) of GFR 2017.
12. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18:

Demand No. 84	Department of Science & Technology
3425	Other Scientific Research (Major Head)
60.	Others: (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
69.	Research & Development (National Mission on Nano Science & Nano Technology)
69.00.35	Grants-in-aid Capital for 2017-2018 (Previous: Nano Mission: 3425.60.200.36.01.35)
This release is being made under Nano Mission .	

13. The amount of **11,00,000/-** (Rupees eleven lakh only) will be disbursed to the "Principal, Bharati Vidyapeeth University, College of Engineering, Pune-411 043(Maharashtra)". The bank details for electronic transfer of funds through RTGS are given below:-

Saving Bank account number	32929906172
Name of the bank and branch	State Bank of India, Near Bharati Vidyapeeth, Pune-411043
RTGS/IFSC Code	SBIN0008752
MICR Code	411002018

14. As per rule 234 of GFR 2017, this sanction has been entered at S. No. **234 NMD** in the register of grants maintained in the Division for the scheme Research & Development (National Mission on Nano Science & Nano Technology).
15. The issues with the concurrence of IFD Vide their Concurrence Dy. No. C/5426/IFD/2017-18 dated **13.03.2018**.

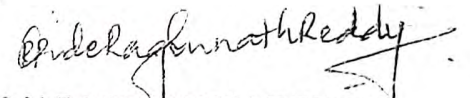

(G.V RAGHUNATH REDDY)
 Scientist-E

To

Pay & Accounts Office,
Department of Science & Technology
New Delhi

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, Scientific Department
IIIrd floor, AGCR Building, I.P. Estate
New Delhi
2. Drawing and Disbursing Officer, DST, Cash Section.
(Copy with two spare copies)
3. **Dr. Yogesh Jayasingh Chendake**
Department of Chemical Engineering
Bharati Vidyapeeth University
College of Engineering
Pune-411 043(Maharashtra)
4. The Principal
Bharati Vidyapeeth University
College of Engineering
Pune-411 043(Maharashtra)
5. The Pay & Accounts Officer, DST.
6. Sanction folder (Nano Mission).
7. File copy.


(G.V RAGHUNATH REDDY)
Scientist-E

REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

1. Sanction Order No and date: SR-NM-NT-1029-2015; Dated 13/03/2018
2. Total Project Cost Rs. 33,72,000/- (Rs. 29,51,000/- General grant)
3. Revised Project Cost: NA
(If applicable)
4. Date of Commencement: 02/05/2018
5. Statement of Expenditure: for financial year 2019-2020 (Ending on 1 Sep 2020)
(month wise expenditure incurred during current financial year)

Month & year	Expenditure incurred / committed
May 2019	Rs. 18,000/-
June 2019	Rs. 18,000/-
July 2019	Rs. 18,000/-
August 2019	Rs. 40,258/-
September 2019	Rs. 18,000/-
October 2019	Rs. 18,000/-
November 2019	Rs. 18,000/-
December 2019	Rs. 18,000/-
January 2020	Rs. 75,348/-
February 2020	Rs. 18000/-
March 2020	Rs. 18000/-
April 2020	Rs. 18000/-
May 2020	Rs. 18000/-
June 2020	Rs. 18000/-
July 2020	Rs. 18000/-
August 2020	Rs. 4,79,051/-

6. Grant received in each year:
 - a. 1st Year: 2018-19 [Recurring (General): Rs. 13,51,000/-]
 - b. 2nd Year: 2019-2020 [Recurring (General): Rs. 8,28,128/- (Sanctioned Rs. 5,00,000/-
+ Remaining Balance Rs. 3,28,128/-]
 - c. 3rd Year:
 - d. Interest, if any: Rs. 3,942/- (Rs. 529/- expenditure incurred)
 - e. Total (a+b+c+d): Rs. 21,83,070/-

Statement of Expenditure

(to be submitted financial year wise ie. DOS* to 1st September of that financial year say2020, 01-04-2019 till 01.09.2020+2year and so on)

Sr No	Sanctioned Heads	Funds Allocated (indicate sanctioned or revised)	1 st Year (DOS to 31 st March next year) (IV)	Expenditure Incurred 2 nd Year (1 st April to 31 st March 2019) (V)	3 rd Year & so on (1 st April to 30 th August 2020) (VI)	Total Expenditure IV + V + VI (VII)	Balance as on (date) (VIII) = III - (IV+V+VII)	Requirement of Funds upto 31 st March next year	Remarks (if any)**
1.	Manpower costs	4,32,000.00		1,73,400.00	2,70,000.00	4,43,400.00	-11,400.00	-11,400.00	2,70,000.00
2.	Consumables	7,50,000.00		5,50,000.00	1,93,491.00	7,43,491.00	6,509.00	6,509.00	1,93,491.00
3.	Travel	1,00,000.00		-	22,258.00	22,258.00	77,742.00	77,742.00	22,258.00
4.	Contingencies	3,00,000.00		88,641.00	77,408.00	1,66,049.00	1,33,951.00	1,33,951.00	77,408.00
5.	Others, if any	4,40,000.00		89,378.00	2,65,500.00	3,54,878.00	85,122.00	85,122.00	2,65,500.00
6.	Equipment	-		-	-	-	-	-	-
7.	Overhead expenses	2,50,000.00		1,25,000.00		1,25,000.00	1,25,000.00	1,25,000.00	
8.	Total	22,72,000.00		10,26,419.00	8,28,657.00	18,55,076.00	4,16,924.00	4,16,924.00	8,28,657.00

Name and Signature of Principal Investigator:
Date: 02/09/2020

(Signature)
Dr. Yogesh Chavdakar

Signature of Competent financial authority
(with seal)

(Signature)

PRINCIPAL
Bharati Vidyapeeth
Deemed to be University
College of Engineering

* DOS - Date of Start of project (02/05/2018), ** Considering the release of Rs. 5.00 lakh instead of sanctioned Rs. 9.21 lakh for second installment and Rs. 3,28,128/- remaining from earlier year and an extension of four months due to Covid 19 situation following allocation was considered for second year

Note :

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of DST i.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III)
- Utilisation Certificate (Annexure III) for each financial year ending 31st March has to be enclosed along with request for carry-forward permission to the next financial year



(Signature)
V. A. DUDHEDIA
CHARTERED ACCOUNTANTS
M. No. 13389



REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

1. Sanction Order No and date: SR-NM-NT-1029-2015; Dated 13/03/2018
2. Total Project Cost: Rs. 33,72,000/- (Non Recurring - Capital): Rs. 11, 00,000/-)
3. Revised Project Cost:
(If applicable)
4. Date of Commencement: 02/05/2018
5. Statement of Expenditure:
(Month wise expenditure incurred during current financial year 2018-19)

Month & year	Expenditure incurred/ committed
August 2018	Rs. 8,28,407/-
October 2018	Rs. 69,473/-
November 2018	Rs. 6,823/-
March 2019	Rs. 1,91,750/-

6. Grant received in each year:
 - a. 1st Year: Non Recurring (Capital): Rs. 11,00,000/-
 - b. 2nd Year: NIL
 - b. 3rd Year:
 - c. Interest, if any:
 - d. Total (a+b+c+d): Rs. 11,00,000/-

Statement of Expenditure

(to be submitted financial yearwise ie. DOS* to 31st March of that financial year say 20XX, 01-04-20XX till 31.03.20XX+1 year and so on)

Sr No	Sanctioned Heads	Funds Allocated (indicate sanctioned or revised)	1 st Year (DOS to 31 st March next year) (IV)	2 nd Year (1 st April to 31 st March 2019) (V)	3 rd Year & so on (1 st April to 30 th August 2020) (VI)	Total Expenditure IV + V + VI (VII)	Balance as on (date) (VIII) = III - (IV+V+VII)	Requirement of Funds upto 31 st March next year	Remarks (if any) **
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)		
1.	Manpower costs								
2.	Consumables								
3.	Travel								
4.	Contingencies								
5.	Others, if any								
6.	Equipment	11,00,000.00		10,96,453.00	NIL	10,96,453.00	3,547.00		
7.	Overhead expenses								
8.	Total	11,00,000.00		10,96,453.00	NIL	10,96,453.00	3,547.00		

Name and Signature of Principal Investigator:

[Signature]

Date: 02/09/2020

[Signature]

Signature of Competent financial authority
(with seal)

PRINCIPAL
Bharati Vidyapeeth
(Deemed to be University)
Date of Engineering
College of Engineering
Pune-Satara Road, Pune-411 043

* DOS - Date of Start of project **Considering the release of Rs. 5.00 lakh instead of sanctioned Rs. 9.21 lakh for second installment and Rs. 3,28,128/- remaining from earlier year and an extension of four months due to Covid 19 situation, there was no allocation for non-recurring for second year, hence the total amount of Rs. 8,28,128/- was utilized as part of recurring grant.

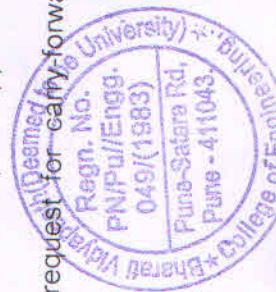
Note:

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of DST i.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III)
- Utilisation Certificate (Annexure III) for each financial year ending 31st March has to be enclosed along with request for carry-forward permission to the next financial year.



[Signature]

VIJAYKUMAR A. DUDHEDIA
CHARTERED ACCOUNTANTS
M. No. 13889



GFR 12 – A
[(See Rule 238 (1))]
FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR (2019-20) in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: DST Nanomission
2. Whether recurring or non-recurring grants: Both recurring and non-recurring grants
3. Grants position at the beginning of the financial year: Rs. 3,28,128/- Remaining from last year
+ Rs. 5,00,000/- received from DST-NM, Dated: 07/07/2020
(i) Cash in Hand/Bank: Rs. 8,28,128/-
(ii) Unadjusted advances: Nil
(iii) Total = Rs. 8,28,128/-

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent balances of Grants received years [figure as at Sl. No. (iii)]	Interest earned thereon	Interest deposited back to the Government	Grants received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing balances (5-6)
			Sanction No (i)	Date (ii)	Amount			
1	2	3	4			5	6	7
3,28,128.00	3,942.00	NA	SR-NM-NT-1029-2015	07/07/2020	5,00,000/-	8,32,070.00	8,28,657.00	3,413.00

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
5,58,657.00	2,70,000.00	-	8,28,657.00

Details of grants position at the end of the year


- (i) Cash in Hand/Bank: Rs. 3,413/-
- (ii) Unadjusted Advances: Nil
- (iii) Total: Rs. 3,413/-

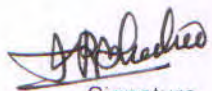
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statement/accounts.

- (ii) There exists internal controls for safeguarding public funds/assets, watching outcomes and achievements of physically targets against financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/rules/Standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of grant-in-aid.
- (vii) It has been ensured that the physical and financial performance under DST Nanomission has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which utilization of fund resulted in outcomes given in Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed.
- (ix) Details of various schemes executed by the agency through grants-in-aid from same Ministry or other Ministries is enclosed at Annexure – II

Date:
Place:

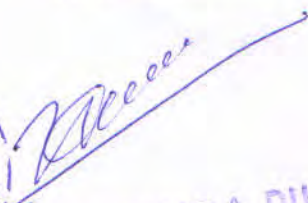

Signature
Name:
Chief Finance Officer
(Head of Finance)


Signature
Name: Dr. Anand Bhalerao
Head of Organisation

PRINCIPAL
Bharati Vidyapeeth
(Deemed to be University)
College of Engineering
Pune-Satara Road, Pune-411 045

(Strike out inapplicable term)




VIJAYKUMAR A. DUDHEDIA
CHARTERED ACCOUNTANTS
M. No. 13989



GFR 12 – A
 [(See Rule 238 (1))]
FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR (2019-20) in respect
 of recurring/non-recurring
 GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: DST Nanomission
2. Whether recurring or non-recurring grants: Both recurring and non-recurring grants
3. Grants position at the beginning of the financial year: Rs. 3,547/-
 - (i) Cash in Hand/Bank: Rs. 3,547/-
 - (ii) Unadjusted advances: Nil
 - (iii) Total = Rs. 3,547/- **

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent balances of Grants received years [figure as at Sl. No. (iii)]	Interest earned thereon	Interest deposited back to the Government	Grants received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing balances (5-6)
			Sanction No (i)	Date (ii)	Amount			
1	2	3	4			5	6	7
3,547.00	NA	NA	-	-	-	-	-	3,547/-

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Nil	Nil	Nil	Nil

**Considering the release of Rs. 5.00 lakh instead of sanctioned Rs. 9.21 lakh for second installment and Rs. 3,28,128/- remaining from earlier year and an extension of four months due to Covid 19 situation, there was no allocation for non-recurring for second year, hence the total amount of Rs. 8,28,128/- was utilized as part of recurring grant.

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: Nil
- (ii) Unadjusted Advances: Nil
- (iii) Total: Nil

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

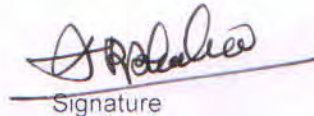
- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statement/accounts.

- (ii) There exists internal controls for safeguarding public funds/assets, watching outcomes and achievements of physically targets against financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/rules/Standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of grant-in-aid.
- (vii) It has been ensured that the physical and financial performance under DST Nanomission has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which utilization of fund resulted in outcomes given in Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed.
- (ix) Details of various schemes executed by the agency through grants-in-aid from same Ministry or other Ministries is enclosed at Annexure – II

Date:
Place:


Signature

Name:
Chief Finance Officer
(Head of Finance)

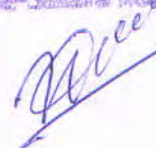

Signature

Name: Dr. Anand Bhalerao
Head of Organisation

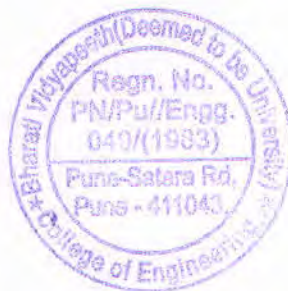
(Strike out inapplicable term)



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College of Engineering
Pune-Satara Road, Pune-411 043



VIJAYKUMAR A. DUDHEDIA
CHARTERED ACCOUNTANT'S
M. No. 13989

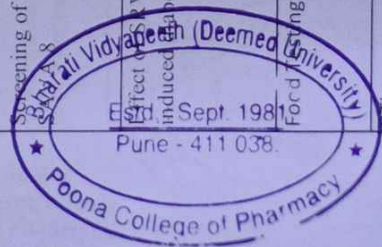


3.1.6 Number of departments with UGC-SAP, CAS, DST-FIST, DBT, ICSSR and other recognitions by national and international agencies during the year						
Name of the Scheme/Project/ Endowments/ Chairs	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/Non-Government)	Department	Year of Award	Funds provided (INR in lakhs)
Fund for Improvement of Science and Technology	Dr K R Mahadik	DST-FIST	Government	Pharmaceutics	18 th Feb 2021	32
3.2.1 Extramural funding for Research (Grants sponsored by the non-government sources such as industry, corporate houses, international bodies for research projects) in Lakhs)						
Name of the Scheme/Project/ Endowments/ Chairs	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/Non-Government)	Department	Year of Award	Funds provided (INR in lakhs)
Effect of SAVA-0001908 on Cyclophosphamide induced neutropenia.	Dr. Arulmozhi. S	SAVA Health Care Limited-R & D, Plot No. 17/6, Block DI, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	12/14/2020	0.7485
In-vivo Studies on the Antidiabetic activity and toxicity of copper oxide nanoparticles using Wistar Rats	Dr. Urmila M.Aswar	Dr Anirudh Vasant Pethkar, Department of Microbiology, Institute of Science, Aurangabad	Non-Government	Pharmacology	28-Jan-21	0.5
Investigation of immunomodulatory activity of SAVA3 in experimental animal models of immunity.	Dr. Arulmozhi. S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block DI, MIDC, Chinchwad, Pune-411019, Maharashtra.	Non-Government	Pharmacology	4/1/2021	0.5209
E.Tect of SAVA-4 and SAVA-5 on Cyclophosphamide induced neutropenia in mice.	Dr. Arulmozhi. S and Dr. Amol Muthal	SAVA Health Care Limited-R & D, Plot No. 17/6, Block DI, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	5/2/2021	0.60168

Effect of SAVA 3, SAVA 5 and SAVA 6 on Cyclophosphamide induced Neutropenia	Dr. Arulmozhi S and Dr. Amol Shinde	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	non-Government	Pharmacology	6/18/2021	0.75498
Effect of SAVA ED on Paroxetine-induced erectile dysfunction in rats	Dr. Arulmozhi S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	7/2/2021	1.57416
Ocular pharmacokinetics study of SAVA 7 in Wistar rats	Dr. Arulmozhi S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	7/2/2021	0.3649
Screening of Hepatic Profile of animals treated with SAVA 8	Dr. Arulmozhi S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	6/28/2021	0.70805
Effect of SAVA V0001979 on streptozotocin nicotinamide induced diabetes mellitus in rats.	Dr. Arulmozhi. S	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	3/20/2021	1.03984
Effect of SAVA V0001979 on streptozotocin nicotinamide induced diabetes mellitus in rats.	Sangram Patil	Poona College of Pharmacy,	Non-Government	Insitute	4/3/2021	1.18
PTL	Upendra Pendse	Poona College of Pharmacy,	Non-Government	Quality Assurance	28/11/20	0.984

3.2.2 Grants for research projects sponsored by the government agencies during the year (INR in Lakhs)

62.6927



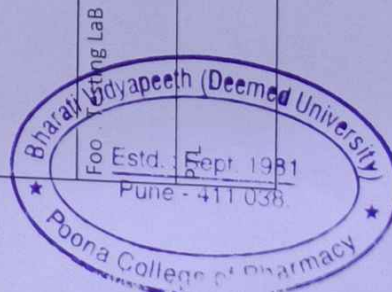
Name of the Scheme/Project/ Endowments/ Chairs	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/Non-Government)	Department	Year	Funds provided (INR in lakhs)
Nil	Nil	Nil	Nil	Nil	Nil	Nil

3.2.3 Number of research projects per teacher funded by government and non-government agencies during the year

Name of the Scheme/Project/ Endowments/ Chairs	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/Non-Government)	Department	Year	Funds provided (INR in lakhs)
Fund for Improvement of Science and Technology	Dr K R Mahadik	DST-FIST	Government	Pharmaceutics	18 th Feb 2021	32
Effect of SRV0001908 on Cyclophosphamide induced neutropenia.	Dr. Arulmozhi. S	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	12/14/2020	0.7485
In-vivo Studies on the Antidiabetic activity and toxicity of Copper oxide nanoparticles using Wistar Rats	Dr. Urmila M.Aswar	Dr Anirudh Vasant Pethkar, Department of Microbiology, Institute of Science, Aurangabad	Non-Government	Pharmacology	28-Jan-21	0.5
Investigation of immunomodulatory activity of SAVA3 in experimental animal models of immunity.	Dr. Arulmozhi. S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	4/1/2021	0.5209
Effect of SAVA-4 and SAVA-5 on Cyclophosphamide induced neutropenia in mice.	Dr. Arulmozhi. S and Dr. Anol Muthal	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	4/5/2021	0.60168

Effect of SAVA 3, SAVA 5 and SAVA 6 on Cyclophosphamide induced Neutropenia	Dr. Arulmozhi S and Dr. Amol Shinde	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	non-Government	Pharmacology	6/24/2021	0.75498
Effect of SAVA ED on Paroxetine-induced erectile dysfunction in rats	Dr. Arulmozhi S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	7/5/2021	1.57416
Ocular pharmacokinetics study of SAVA 7 in Wistar rats	Dr. Arulmozhi S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019.	Non-Government	Pharmacology	7/5/2021	0.3649
Screening of Hepatic Profile of animals treated with SAVA 8	Dr. Arulmozhi S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	7/5/2021	0.70805
Effect of SRV0001979 on streptozotocin nicotinamide induced diabetes mellitus in rats.	Dr. Arulmozhi S	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	4/12/2021	1.03984
	Sangram Patil	Poona College of Pharmacy,	Non-Government	Insitute	4/3/2021	1.18 62.6927
	Upendra Pendse	Sahayadri Hospital Ltd 30C Erandwane Pune	Non-Government	Quality Assurance	28/11/20	0.984

Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.



No SR/FST/College-2019-526 (C)
 GOVERNMENT OF INDIA
 MINISTRY OF SCIENCE & TECHNOLOGY
 DEPARTMENT OF SCIENCE & TECHNOLOGY
 R & D (Infrastructure) DIVISION

Technology Bhawan,
 New Mehrauli Road,
 New Delhi -110016

18th February, 2021

ORDER

Subject: Financial assistance (1st installment) to the POONA COLLEGE OF PHARMACY, BHARATI VIDYAPEETH UNIVERSITY, PAUD ROAD, ERANDWANE PUNE, MAHARASHTRA - 411038 under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs.72,00,000/- (Rupees Seventy two lakh only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the research facilities in the College (Being Govt. Aided College the amount would be shared on 50:50 ratio)
Capital Assets: Rs.69.0 L

E-Rs. 64.0 L [Flow Through cell apparatus - Rs 45.0 L, FT Raman Spectrometer - Rs. 19.0L]

NW-Rs. 5.0L. Setting up computer lab (15 Desktop PCs, 1 server and UPS)]

General Components: Rs.3.0L

M- Rs.3.0 L

Total : Rs. 72.00 Lakh

[DST's contribution Rs.36.0 lakh & College's Share-Rs.36.0 lakh]

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment	64.0	-	-	-	-	64.0 (DST- 32.0L, College- 32.0L)
NW	-	5.0	-	-	-	5.0 (DST- 2.5L, College- 2.5L)
Maintenance	-	0.75	0.75	0.75	0.75	3.0 (DST- 1.5L, College- 1.5L)
Total	64.0	15.75	0.75	0.75	0.75	72.0 (DST- 36.0L, College- 36.0L)

3. The sanction of the President is also accorded to the release of Rs 32,00,000/- (Rupees Thirty two lakh only) to the Principal, POONA COLLEGE OF PHARMACY, BHARATI VIDYAPEETH UNIVERSITY, PAUD ROAD, ERANDWANE PUNE, MAHARASHTRA - 411038 under FIST Program as a 1st installment of the grant in 2020-2021 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be 'Equipment': Rs. 32.0 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process].

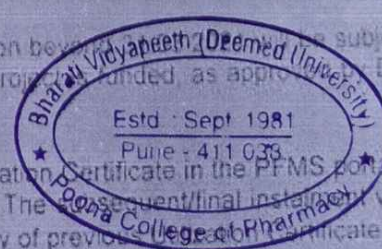
4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6. The aforesaid concurrence is subject to the stipulation that continuation beyond the first year shall be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No 42(02)/PF-II/2014, dated 06.08.2020.

7. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

Bhattacharya



Incharge Principal

Bharati Vidyapeeth Deemed University

If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

9. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

10. The grant-in-aid being released is subject to the condition that:

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments

d) Goods (consumables/equipment/Networking items) available in GeM portal may be procured through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

e) The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions

f) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over

11. In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India.

12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/facilities created will vest with DST.

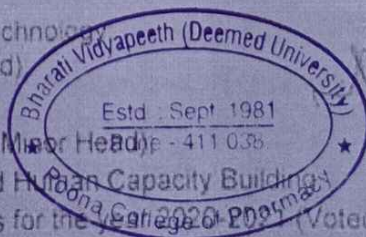
13. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

14. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project

15. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

16. The expenditure involved is to be debited to

Demand No -87 Department of Science & Technology
"3425" -Other Scientific Research (Major Head)
60-Others (Sub-Major Head)
60 200-Assistance to other Scientific Bodies (Major Head)
68- Science and Technology Institutional and Human Capacity Building
68 04 35-Grants for creation of capital assets for the (Voted)
[Previous: R&D Support: 3425.60.200.68.00.35]
The above release is made under 'R&D' Scheme



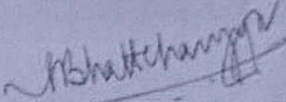
Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Eradwani, Pune - 411 038.

The amount of Rs. 20,00,000/- (Rupees Twenty lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, POONA COLLEGE OF PHARMACY, BHARATI VIDYAPEETH UNIVERSITY, PAUD ROAD, ERANDWANE PUNE, MAHARASHTRA - 411038. The bank details for electronic transfer of funds through RTGS are given below:-

- 1 Name of the Account Holder: Principal, POONA COLLEGE OF PHARMACY, BHARATI VIDYAPEETH UNIVERSITY
- 2 Name of the Bank: IDBI Bank
- 3 Bank Account Number: 0653104000125093
- 4 IFSC Code: IBKL0000653
- 5 MICR Code: 411259015

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 190 in the register of grants maintained in the Division for the scheme (R&D Support).

19. This issues with the concurrence of IFD Vide their Concurrence Dy.No.5123 dated the 17.02.2021.


(Arindam Bhattacharyya)
Scientist 'E'

Email: a.bhattacharyya@nic.in

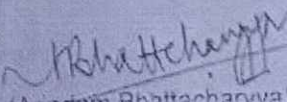
To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to

1. Cash Section (with two spare copies)

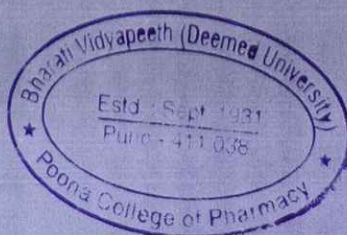
1. **Principal**
POONA COLLEGE OF PHARMACY,
BHARATI VIDYAPEETH UNIVERSITY,
PAUD ROAD, ERANDWANE PUNE,
MAHARASHTRA - 411038

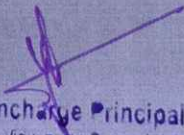
2. Office of the Director & Audit, Scientific Department, AGCR Bldg, 3rd Floor, IP Estate, New Delhi - 110002
3. Office of Account General, Maharashtra, Mumbai
4. FIST-Secretariat
5. CoA / IFD, DST, New Delhi.
6. Head, R & D (Infrastructure), DST New Delhi.
7. Sanction Folder.


(Arindam Bhattacharyya)
Scientist 'E'

Email: a.bhattacharyya@nic.in

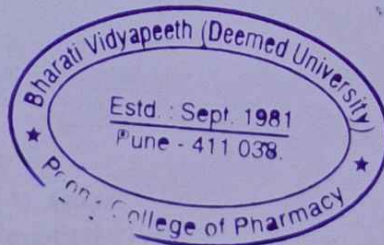
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Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

1) Effect of SRV0001908 on Cyclophosphamide induced neutropenia.

SAVA HEALTHCARE LTD																									
Billing Address: Sava Healthcare Ltd - R & D, PLOT NO-176, BLOCK-D1, MIDC, CHIRCHWAD, PUNE - 411019, MAHARASHTRA, INDIA Insurance Policy No.: CRI No: 1U51397033659PLC074903 GSTIN: 27AAE C4345AD12M PAN No: 1AAEAS460E Mfg Lic No: Drug Lic No:																									
PURCHASE ORDER																									
Kind Attention: Mobile No:																									
Vendor: Principal Poona College of Pharmacy, Bharati Vidyapeeth Educational Complex, Erandwane, Pune - 411038, MAHARASHTRA, INDIA Tel No: GSTIN: 27AAA1B1934D522	Delivery Address: Sava Healthcare Ltd, Sava Healthcare Ltd - R & D, PLOT NO-176, BLOCK-D1, MIDC, CHIRCHWAD, PUNE - 411019, MAHARASHTRA, INDIA P.O. No.: SRD/2021/PO5/WOC/100106 Date: 14/12/2020 PR No.: BRD/2021/PR/QE/WC/00113 Quotation Ref: Place of Supply: 27 - MAHARASHTRA, India State																								
Kindly deliver material as per terms and conditions mentioned below in purchase order.																									
<table border="1"> <thead> <tr> <th>Sl.</th> <th>Item Code & Description</th> <th>Quantity</th> <th>UOM</th> <th>Basic Rate (RS)</th> <th>Basic Value (RS)</th> <th>Tax/Charges</th> <th>Total (RS)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SRV0001908 - Cyclophosphamide induced neutropenia SCOPE OF WORK: 1. SWISS ALBINO MICE, TOTAL 40 ANIMALS & TRANSPORTATION OF ANIMALS 2. COST OF CYCLOPHOSPHAMIDE TOTAL AND DIFFERENTIAL WBC COUNT, NO. OF OBSERVATION - 3 (DAY 0, DAY 3 & DAY 10), ALSO DDST OF GCSF INCLUDED 3. MISCELLANEOUS (ANAESTHETICS, BLOOD COLLECTION KIT'S AND VACUOTAINER, IAEC STATIONERY ETC) 4. OVERHEAD CHARGES (20% OF TOTAL COST) 5. CONSULTANCY CHARGES (20% OF TOTAL COST) Manufacturer: HSN/SAC Code: 385346 Delivery: 14/12/2020</td> <td>1,000</td> <td>NOB</td> <td>63432.00</td> <td>63432.00</td> <td>CUST @ 0.00 - 6160.00 1.1 SGST @ 9.00 - 5709.36</td> <td>74850.36</td> </tr> <tr> <td colspan="5"></td> <td>63432.00</td> <td>11417.36</td> <td>74849.36</td> </tr> </tbody> </table>	Sl.	Item Code & Description	Quantity	UOM	Basic Rate (RS)	Basic Value (RS)	Tax/Charges	Total (RS)	1	SRV0001908 - Cyclophosphamide induced neutropenia SCOPE OF WORK: 1. SWISS ALBINO MICE, TOTAL 40 ANIMALS & TRANSPORTATION OF ANIMALS 2. COST OF CYCLOPHOSPHAMIDE TOTAL AND DIFFERENTIAL WBC COUNT, NO. OF OBSERVATION - 3 (DAY 0, DAY 3 & DAY 10), ALSO DDST OF GCSF INCLUDED 3. MISCELLANEOUS (ANAESTHETICS, BLOOD COLLECTION KIT'S AND VACUOTAINER, IAEC STATIONERY ETC) 4. OVERHEAD CHARGES (20% OF TOTAL COST) 5. CONSULTANCY CHARGES (20% OF TOTAL COST) Manufacturer: HSN/SAC Code: 385346 Delivery: 14/12/2020	1,000	NOB	63432.00	63432.00	CUST @ 0.00 - 6160.00 1.1 SGST @ 9.00 - 5709.36	74850.36						63432.00	11417.36	74849.36	
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					63432.00	11417.36	74849.36																		
Amount in Words: (INR - Seventy Four Thousand Eight Hundred Fifty Only) Payment Terms: PAYMENT : 80% PAYMENT TO BE RELEASED BEFORE START OF THE PROJECT & REMAINING PAYMENT TO BE RELEASED AFTER APPROVAL OF DRAFT REPORT	Discount: 0.00 Round-Off: 0.24 Total Value: 74850.30																								
Prepared By: <i>Dilip</i>	Checked By: <i>Amisha</i>																								



Incharge Principal
 Bharati Vidyapeeth Deemed University
 POONA COLLEGE OF PHARMACY
 Erandwane, Pune - 411 038.

2) In-vivo Studies on the Antidiabetic activity and toxicity of Copper oxide nanoparticles using Wistar Rats



Prof. Dr. Shivajirao Kadam
M.Sc., Ph.D.
Chancellor

DR. ATMARAM PAWAR
M.Pharm., Ph.D.
IN-CHARGE PRINCIPAL

Bharati Vidyapeeth
(Deemed to be University)
Founder Chancellor : Dr. Patangrao Kadam

- Accredited with 'A+' Grade (2017) by NAAC
- Accredited (2004) & Reaccredited (2011) with 'A' Grade by NAAC
- Category-I University Status by UGC

POONA COLLEGE OF PHARMACY

- Reaccredited by NBA & NAAC
- ISO-9001:2015 Certified Institute



Bharati Vidyapeeth Education Trust
Erandwane, Pune - 411 004 (M.S.) India
Tel: 020-25443251 Fax: 020-25443252
E-mail: pcp@bharati.edu.in
Website: www.bharati.edu.in
www.pcp.bharati.edu.in

Date: 28th Jan 2021

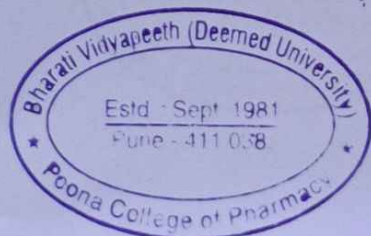
Quotation for the study- 'Evaluation of anti-diabetic potential of Copper oxide nanoparticles in Wistar Rats'

Budget parameters	Cost (Rs.)	Total
1. Cost of animals: Wistar rats @Rs. 300/-per animal Total 42 animals & Transportation of Animals	12,600/ 1000/	13, 600/
2. IAEC approval and Maintenance of animals during study: Rs. 2/ per day per rat with 42 rats for 60 days	2000/ 5040	7040
3. Drugs and Chemicals Streptozotocin, Metformin, miscellaneous for experiment- sample collection tubing's, eppendorf's, containers, markers etc.	30,000/	30,000/
4. Biochemical estimation kits- Biochemical kits- Blood glucose, SGOT, ALT, SOD, Cholesterol, Creatine, total protein, HbA1C.	25,000	25,000
4. Cost of histopathological studies of diabetic rats Rs. 300 per sample	3900	3900
Total		79540
4. Overhead Charges (15 % of the Total Cost)		11930
5. Consultancy Charges (15 % of the Total Cost)		11930
Grand Total		1,03,400

* At actual



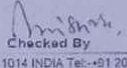
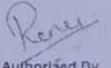
Dr. Urmila M. Aswar
(Principal Investigator)

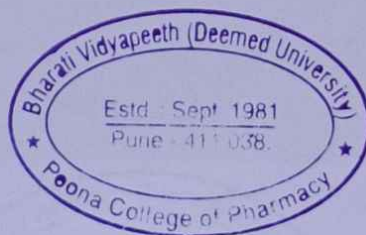
Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

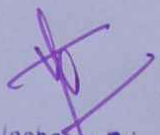


Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

3) Investigation of immunomodulatory activity of SAVA3 in experimental animal models of immunity.

SAVA HEALTHCARE LTD							
	Billing Address Sava Healthcare Ltd - R & D, PLOT NO-17/6, BLOCK-D1, MIDC, CHINCHWAD PUNE - 411018 MAHARASHTRA, INDIA Tel No : Fax :						
PURCHASE ORDER							
Kind Attention : Mobile No :							
Vendor Principal Ponna College of Pharmacy Bharati Vidyapeeth Educational Complex Erandwane Pune - 411038 MAHARASHTRA, INDIA TelNo.: Email : GSTIN: 27AAATB18360522	Delivery Address Sava Healthcare Ltd., Sava Healthcare Ltd - R & D, PLOT NO-17/6, BLOCK-D1, MIDC, CHINCHWAD PUNE - 411019 Tel No.: 2030601241 Fax No.: Email id: purchase@savaglobal.com						
Insurance Policy No. : CIN No : U51397GJ2004PLC074963 GSTIN : 27AAECA945601ZM PAN No : AAECA94560 Mfg Lic No : Drug Lic No :							
P.O. No. : SRD/2122/POS/WOC/00001 Date : 01/04/2021 PR No. : SRD/2122/PRO/PWO/00001 Quotation Ref.: Place of Supply : 27 - MAHARASHTRA Intra State							
Kindly deliver material as per terms and conditions mentioned below in purchase order.							
Sr.	Item Code & Description	Quantity	UOM	Basic Rate (RS)	Basic Value (RS)	Tax/Charges	Total (RS)
1	SRV0001979 - Testing Charges To Investigate the immunomodulatory activity of SAVA-3 in experimental animal models of immunity. 1. Cost of animals: Swiss Albino mice @Rs. 140/-per animal. Total 60animals RS. 8400 & amp Transportation of Animals RS 1000 Feed and maintenance of animals (Rs. 2 per animal per day for 60 animals x 35 days) RS 4200 IAFC Approval Charges RS 10000 2. Cost of the experimentation: Cost of Cyclophosphamide RS 9352 Cost of SRBC's RS 9600 Miscellaneous (Anaesthetics, Blood collection kits and vacoutainer, 96 well plates, Stationery) RS 10000 3. Contingency (5 % of Total expenditure) RS 2628 4. Consultancy Charges (20 % of Total expenditure) RS 16511 5. Overhead Charges (15 % of Total expenditure) RS 7883 Manufacturer : HSN/SAC Code 998346 Delivery 01/04/2021	1.000	NOS	73574.00	73574.00	CGST @ 9.00 6621.60 SGST @ 9.00 6621.60	86817.32
						Prepared By Checked By Authorized By	
Corporate office: SAVA House, Off New Airport Road, Viman Nagar, Pune -411014 INDIA Tel: +91 20 30516100 Fax No: +91 20 30516161							




Incharge Principal
 Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
 Erandwane, Pune - 411 038.

4) Effect of SAVA-4 and SAVA-5 on Cyclophosphamide induced neutropenia in mice.



Prof. Dr. Shivajiroo Kodam
M.Sc., Ph.D.
Chancellor
DR. ATMARAM PAWAR
M.Pharm., Ph.D.
IN-CHARGE PRINCIPAL

Bharati Vidyapeeth
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POONA COLLEGE OF PHARMACY

- Reaccredited by NBA & NAAC
- ISO-9001:2015 Certified Institute



Bharati Vidyapeeth Educational Complex,
Erandwane, Pune - 411 038 (M.S.) INDIA
Tel: (020) 25437737 Fax: (020) 25437382
E-mail: pcp.bv@gmail.com
Website: pcp.bharativedyapeeth.edu
www.bharativedyapeeth.edu.in

Date: 2/05/2021

To
SAVA Healthcare Ltd - R & D,
Plot No. 17/6, Block D1, MIDC,
Chinchwad Pune-411019.
GSTIN: 27AAECA9456D1ZM
Quotation for screening "Effect of SAVA 3 and SAVA 4 on cyclophosphamide induced neutropenia in mice"

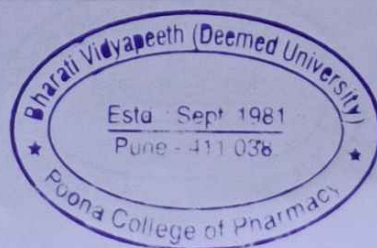
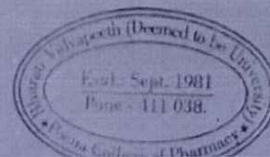
1. Cost of animals - Swiss albino mice @ Rs. 140/- per animal Total 24 animals and Transportation charges Feed and maintenance of animals (Rs. 2 per animal per day for 17 days) IAEC Approval Charges	Rs. 3360/- Rs. 1000/- Rs. 816 /- Rs. 10,000/-	Rs. 15,176/-
2. Cost of Experimentation - i. Cost of cyclophosphamide ii. Total and Differential WBC count No. of observations - 3 (Day 0, Day 3 and Day 10) 3 x 24x 150 iii. Cost of C-GSF iv. Cost of AST,ALT v. Miscellaneous (Anaesthetics, Blood collection Kits, Vacoutainer, 96 well plates, stationery)	Rs. 9352/- Rs. 10,800/- Rs. 1800/- Rs. 3400/- Rs. 5000/-	Rs. 30,352/-
3. Contingency (5% of total Expenditure)		Rs. 2,276
4. Consultancy Charges (20% of total Expenditure)		Rs. 9,105
5. Overhead Charges (15% of total Expenditure)		Rs. 6,829
	Total	Rs. 63,738
	18% GST	Rs. 11,473
	Grand Total	Rs. 75,210

80 % of the cost to be released before the start of the project. Remaining 20 % of the cost to be released after approval of the draft report.

Payment mode: Cheque or NEFT in favour of Principal, Poona College of Pharmacy, Pune

Sava Health care Limited will provide with test substance 1 week prior to the start of the study.

Dr. Arulmozhi S
Head,
Department of Pharmacology



Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

5) Effect of SAVA 3, SAVA 5 and SAVA 6 on Cyclophosphamide induced Neutropenia



Prof. Dr. Shivajiroo Kadam
M.Sc., Ph.D.
Chancellor
DR. ATMARAM PAWAR
M.Pharm., Ph.D.,
IN-CHARGE PRINCIPAL

Bharati Vidyapeeth
(Deemed to be University)
Founder Chancellor : Dr. Patangrao Kadam

- Accredited with 'A+' Grade (2017) by NAAC
- Accredited (2004) & Reaccredited (2011) with 'A' Grade by NAAC
- Category-I University Status by UGC

POONA COLLEGE OF PHARMACY

- Reaccredited by NBA & NAAC
- ISO-9001-2015 Certified Institute



Bharati Vidyapeeth Educational Complex,
Erandwane, Pune - 411 038. (P.A.S) 9804
Tel. : (020) 25437237 Fax : (020) 25439383
E-mail : pcph.bvu@gmail.com
Website : pcph.bharativedyapeeth.edu,
www.bvuuniversity.edu.in

18/06/2021

To
SAVA Healthcare Ltd - R & D,
Plot No. 17/6, Block D1, MIDC,
Chinchwad Pune 411019.
GSTIN: 27AAECA9456D1ZM

Quotation for Screening "Effect of SAVA 3, SAVA 5 and SAVA 6 on cyclophosphamide induced neutropenia in mice"

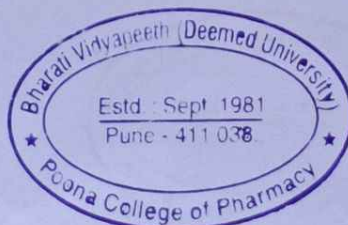
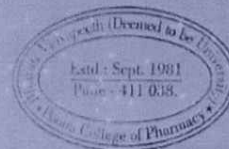
1. Cost of animals: Swiss Albino mice @Rs. 140/- per animal		Rs. 20,264
Total 36 animals & 1 Rabbit	Rs. 5040	
Transportation charges	Rs. 3000	
Feed and maintenance of animals (Rs. 2 per animal per day for 17 days)	Rs. 1000	
IAEC Approval Charges	Rs. 1224	
	Rs. 10000	
2. Cost of the experimentation:		Rs. 29,152
Cost of Cyclophosphamide	Rs. 9352	
Total and Differential WBC count, blood platelet counts	Rs. 16,200	
No. of observations - 3 (Day 0, Day 3 and Day 10) 3 x 36 x 150	Rs. 3600	
Cost of AST, ALT		
3. Miscellaneous (Anaesthetics, Blood collection kits and vacoutainer, Stationery etc.)	Rs. 13000	Rs. 13000
4. Overhead Charges (20% of the Total Cost)		Rs. 12,483
5. Consultancy Charges (20% of the Total Cost)		Rs. 12,483
Total		Rs. 87382
18% GST		Rs. 15729
Grand Total		Rs. 1,03,111

80% of the cost to be released before the start of the project. Remaining 20% of the cost to be released after approval of the draft report.

Payment mode: Cheque or NEFT in favour of Principal, Poona College of Pharmacy, Pune

Sava Health care Limited will provide with test substance 1 week prior to the start of the study.

Dr. Arulmozhi S.
Head,
Department of Pharmacology



Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

6) Effect of SAVA ED on Paroxetine-induced erectile dysfunction in rats



Prof. Dr. Shivejrao Kadam
M.Sc. Ph.D.

Chancellor
DR. ATMARAM PAWAR
M.Pharm, Ph.D.
IN-CHARGE PRINCIPAL

Bharati Vidyapeeth
(Deemed to be University)
Founder Chancellor : Dr. Patangrao Kadam

Accredited with 'A+' Grade (2017) by NAAC
Accredited (2004) & Reaccredited (2011) with 'A' Grade by NAAC
Category 3 University Status by UGC

POONA COLLEGE OF PHARMACY

Reaccredited by NBA & NAAC • ISO 9001:2015 Certified Institute



Bharati Vidyapeeth Educational Complex,
Erandwane, Pune - 411 008. 28.51.9284
M: 9228 3543/3237 Fax: 4228 2542/2522
E-mail: pco@bharatividyapeeth.edu
Website: www.bharatividyapeeth.edu
www.poonauniversity.edu

Date: 26/7/2021

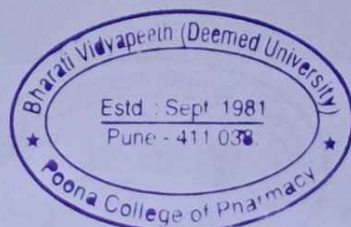
To
SAVA Healthcare Ltd - R & D,
Plot No. 17/B, Block DI, MIDC,
Chinchwad Pune 411019.
GSTIN: 27AAECA9456D12M
Effect of SAVA ED on Paroxetine-induced erectile dysfunction in rats

*1. Cost of animals: Wistar rats @Rs. 300/-per animal		
Total 20 animals &	Rs. 9000	Rs. 21,800
Transportation charges	Rs.1000	
Feed and maintenance of animals (Rs. 2 per animal per day for 30 days)	Rs.1800	
IAEC Approval Charges	Rs.10000	
2. Cost of the experimentation:		Rs. 63,488
Sildenafil citrate, Paroxetine		
Vanadium chloride, Sulphanilamide		
Ethylenediaminedihydrochloride, Progesterone, estradiol benzoate	Rs. 63,488	
3. Miscellaneous (Anaesthetics, Blood collection kit, Travel, vacutainer, Stationery etc.)	Rs. 10000	Rs. 10,000
5. Manpower (10% of the Total Cost)		Rs. 9,529
4. Overhead Charges (15 % of the Total Cost)		Rs. 14,293
5. Consultancy Charges (15 % of the Total Cost)		Rs. 14,293
Total		Rs. 1,33,403
18 % GST		Rs. 24,013
Grand Total		Rs. 1,57,416

80 % of the cost to be released before the start of the project. Remaining 20 % of the cost to be released after approval of the draft report.
Payment mode: Cheque or NEFT in favour of Principal, Poona College of Pharmacy, Pune

Sava Health care Limited will provide with test substance 1 week prior to the start of the study

Dr. Arulmozhi S.
Head,
Department of Pharmacology



Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

7) Ocular pharmacokinetics study of SAVA 7 in Wistar rat
 r) Ocular pharmacokinetics study of SAVA 7 in Wistar rat



Prof. Dr. Shivajirao Kadam
 M.Sc., Ph.D.

Chancellor

DR. ATMARAM PAWAR
 M.Pharm., Ph.D.,
 IN-CHARGE PRINCIPAL

Bharati Vidyapeeth
 (Deemed to be University)

Founder Chancellor : Dr. Patangrao Kadam

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- Accredited (2004) & Reaccredited (2011) with 'A' Grade by NAAC
- Category-I University Status by UGC

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Bharati Vidyapeeth Educational Complex,
 Erandwane, Pune - 411 038. (M.S.) INDIA
 Tel : (020) 25437237 Fax : (020) 25439383
 E-mail : pcp.bvu@gmail.com
 Website : pcp.bharativedyapeeth.edu
 www.bvuuniversity.edu.in

Date: 2/7/2021

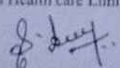
To
 SAVA Healthcare Ltd - R & D,
 Plot No. 17/6, Block D1, MIDC,
 Chinchwad Pune-411019.
 GSTIN: 27AAECA9456D1ZM
 Quotation for "Pharmacokinetics of SAVA 7 in wistar rats"

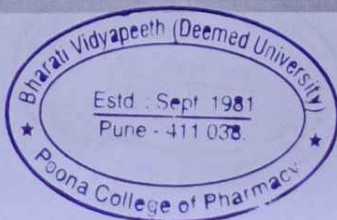
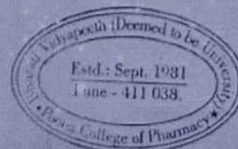
1. Cost of animals: Wistar rats @Rs. 300/-per animal		
Total 12 animals & Transportation charges	Rs. 3600 Rs.1000	Rs. 15,088
Feed and maintenance of animals (Rs. 2 per rat per day for 17 days and Rs. 4 per rabbit for 10 days)	Rs. 488	
IAEC Approval Charges	Rs.10000	
2. Miscellaneous (Anaesthetics, analgesics, Blood collection kit, solvent, vacoutainer, Stationery etc.)	Rs. 7000	Rs. 7000
3. Manpower (10 % of the Total cost)		Rs. 2209
4. Overhead Charges (15 % of the Total Cost)		Rs.3313
5. Consultancy Charges(15 % of the Total Cost)		Rs.3313
Total		Rs. 30,923
18 % GST		Rs. 5,567
Grand Total		Rs. 36,490


80 % of the cost to be released before the start of the project. Remaining 20 % of the cost to be released after approval of the draft report.

Payment mode: Cheque or NEFT in favour of Principal, Poona College of Pharmacy, Pune


Sava Health care Limited will provide with test substance 1 week prior to the start of the study.


 Dr. Arulmozhi. S
 Head,
 Department of Pharmacology




 Incharge Principal
 Bharati Vidyapeeth Deemed University
 POONA COLLEGE OF PHARMACY
 Erandwane, Pune - 411 038.

8) Screening of Hepatic Profile of animals treated with SAVA



Prof. Dr. Shivajirao Kadam
M.Sc., Ph.D.
Chancellor

DR. ATMARAM PAWAR
M.Pharm., Ph.D.
IN-CHARGE PRINCIPAL

Bharati Vidyapeeth
(Deemed to be University)
Founder Chancellor : Dr. Patangrao Kadam

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• Accredited (2004) & Reaccredited (2011) with 'A' Grade by HAAC
• Category-2 University Status by UGC

POONA COLLEGE OF PHARMACY

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Celebrating
50
and Beyond

Bharati Vidyapeeth Educational Campus,
Erandwane, Pune - 411 008, 25, 17, 28/24
Tel. : 020-25437234 Fax: 020-25426003
E-mail: pcc@bvidyapeeth.com
Website: www.bharativedyapeeth.edu
www.poonacollegepharmacy.in

28/06/2023

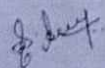
To
SAVA Healthcare Ltd – R & D,
Plot No. 17/6, Block D1, MIDC,
Chinchwad Pune 411019.
GSTIN: 27AAECA94S6D1ZM
Quotation for "Screening of Hepatic Profile of animals treated with SAVA 8"

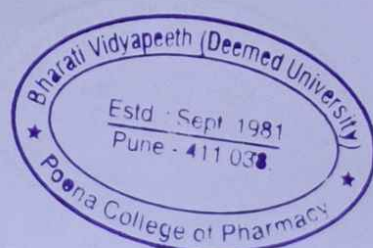
1. Cost of animals: Wistar rats @Rs. 300/-per animal		
Total 26 animals & Transportation charges	Rs. 7800	Rs. 20,360
Feed and maintenance of animals (Rs. 2 per animal per day for 30 days)	Rs.1000	
IAEC Approval Charges	Rs.1560	
	Rs.10000	
2. Cost of the experimentation:		Rs. 14,500
SGPT, SGGT, ALP and Bilirubin kits	Rs. 7000	
Histopathology (15 Samples)	Rs.7500	
3. Miscellaneous (Anaesthetics, Blood collection kit, Travel, vacoutainer, Stationery etc.)	Rs. 8000	Rs. 8000
4. Manpower (10% of the total cost)		Rs.4286
5. Overhead Charges (15% of the Total Cost)		Rs.6429
5. Consultancy Charges (15% of the Total Cost)		Rs. 6429
Total		Rs. 60,004
18% GST		Rs. 10,801
Grand Total		Rs. 70805


80% of the cost to be released before the start of the project. Remaining 20% of the cost to be released after approval of the draft report.

Payment mode: Cheque or NEFT in favour of Principal, Poona College of Pharmacy, Pune

Sava Health care Limited will provide with test substance 1 week prior to the start of the study.


Dr. Arulmozhi S
Head,
Department of Pharmacology




Incumbent Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

9) Effect of SRV0001979 on streptozotocin nicotinamide induced diabetes mellitus in



Prof. Dr. Shivajirao Kadam
M.Sc., Ph.D.
Chancellor

DR. ATMARAM PAWAR
M.Pharm., Ph.D.,
IN-CHARGE PRINCIPAL

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Erandwane, Pune - 411 038, (M.S.) INDIA
Tel. : (020) 25437237 Fax : (020) 25439383
E-mail : pcp.bvu@gmail.com
Website : pcp.bharativedyapeeth.edu
www.bvuniversity.edu.in

TAX INVOICE

20/03/2021

PCP/M.Pharm/141/2020-21

Invoice No. 33/2020/21

To
SAVA Healthcare Ltd - R & D,
Plot No. 17/6, Block D1, MIDC,
Chinchwad Pune-411019.
GSTIN: 27AAECA9456D1ZM
PO Reference Number: SRD/2021/POS/WOC/00127

"Effect of SAVA1(SRV0001979) on Streptozotocin-Nicotinamide induced diabetes mellitus in rats"

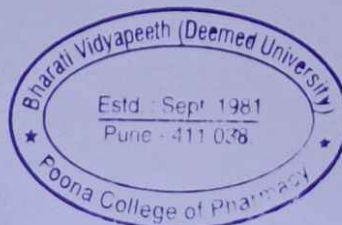
1. Cost of animals: Albino Wistar rats @Rs. 300/- per animal	Rs. 7200	Rs. 9544
Total 24 animals & Transportation of Animals	Rs. 1000	
Feed and maintenance of animals (Rs. 2 per animal per day for 24 animals x 28 days)	Rs. 1344	
2. Cost of the experimentation:	Rs. 36500	Rs. 41,400
Cost of Streptozotocin	Rs. 3500	
Cost of Nicotinamide		
Cost of Biochemistry	Rs. 1400	
Blood Glucose Kits		
3. Miscellaneous (Anaesthetics, Blood collection kits and vacoutainer, 96 well plates, Histopathology containers IAEC Stationary etc.)	Rs. 12000	Rs. 12000
4. Overhead Charges (20 % of the Cost)		Rs. 12,589
5. Consultancy Charges (20 % of the Cost)		Rs. 12,589
Total		Rs. 88,122
18 % GST		Rs. 15,862
Grand Total		Rs. 1,03,984

GST No. 27AAATB1836D522
PAN No. AAATB1836D
TIN No. PNEB00400B

f. Arulmozhi.S
Signature of Study Director
Dr. Arulmozhi.S

A.P. Pawar
Signature of Head of the Institution
Dr. A.P. Pawar
Incharge Principal

rats.



A.P. Pawar
Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

10) Food Testing Laboratory (PTL)

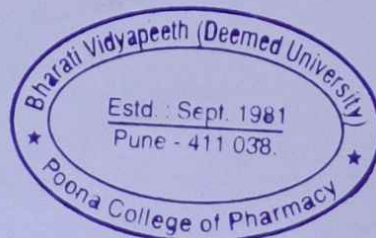
11) PTL

Bharati Vidyapeeth (Deemed to be University), Pune (India)
Name of College / Institute : - Poona College of Pharmacy, Pune - 411038 (PTL)
Receipt and Payment 2020-2021

Receipt	Amount	Payment	Amount
		Salary & Allowances	65,394
Chemical Testing Charges	1,77,206	Salary	
		Honorarium	14,979
		Administrative Expenditure	
		III) Educational Expenses	
		Labrotary/Chemical Exps	18,601
		Bank Charges	
		Telephona Exp	
		Miscellenous	
Sub-Total	1,77,206	Sub-Total	98,974

Janle
Mrs. Upendra S. Pendte
22/09/2021
Head
Poona College Of Pharmacy
Public Testing Laborat
Pune

ABHIST
ACCOUNTANT
Bharati Vidyapeeth (Deemed to be University)
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.



ABHIST
Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

BVDU Centre for Food Testing Laboratory, Pune 2021-22

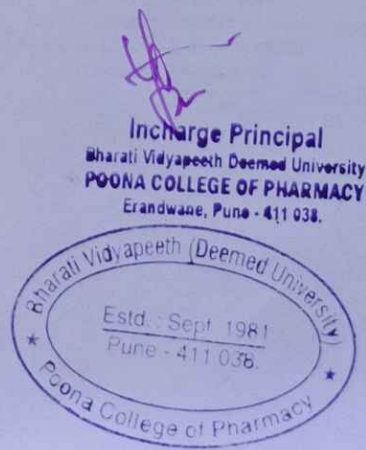
LBS Road
Pune

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Purchase Accounts		Sales Accounts	41,88,536.92
Indirect Expenses		Sample Testing Fees	41,88,536.92
Administrative Expenditure	4,98,470.55	Bank Interest	16,163.00
Application/ Registration Fee Charge	34,000.00	Bank Interest	16,163.00
Audit Fee Charges	5,000.00	Other Receipts	
Bank Charges	820.40	Excess of expenditure over income	20,64,570.69
Cleaning & Maintenance Expenses	23,200.00		
Computer Repairs & Maintenance	23,196.57		
Conveyance Expenses	10,996.00		
Electrical Repairs & Maintenance	22,302.00		
Generator (Diesel) Expenses	4,000.00		
Insurance Charges (Machinery)	76,088.00		
Miscellaneous Expenses	30,720.58		
Postage & Courier Expenses	1,04,965.00		
Printing & Stationary	26,312.00		
Professional Fee Charges	60,760.00		
Repairs & Maintenance	48,987.00		
Telephone Expenses	2,406.00		
Transport Charges	2,400.00		
Travelling Expenses	22,317.00		
Depreciation	6,68,160.00		
Depreciation	6,68,160.00		
Laboratory Expenditure	26,24,440.06		
Equipments Repair & Maintenance	7,31,942.47		
GST Expenses (SGST & CGST)	30,076.00		
Internet /Website Expenses	2,497.00		
Journals & Reading Room Expenses	10,000.00		
Lab Consumable Material	14,04,879.59		
Laboratory Expenses	1,575.00		
Sample Collection Charges	1,80,370.00		
Sample Testing Charges	2,63,100.00		
Salaries & Allowance	24,78,200.00		
Provident Fund- Mangt Share	93,241.00		
Salary & Allowances	23,00,971.00		
Honorarium	83,988.00		
Total	62,69,270.61	Total	62,69,270.61

Handwritten signature



Bharati Vidyapeeth (Deemed to be University), Pune (India)

Name of College / Institute : - Poona College of Pharmacy, Pune - 411038 (PTL)

Receipt and Payment 2020-2021

Receipt	Amount	Payment	Amount
		Salary & Allowances	
Chemical Testing Charges	1,77,206	Salary	65,394
		Honorarium	
		Administrative Expenditure	14,979
		III) Educational Expenses	
		Labrotary/Chemical Exps	18,601
		Bank Charges	
		Telephone Exp	
		Miscellaneous	
Sub-Total	1,77,206	Sub-Total	98,974

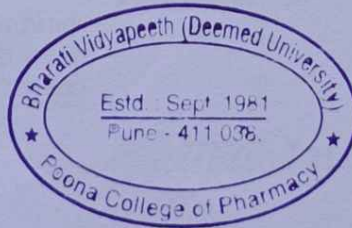
Jante

Mr. Upendra S. pendte

22/09/2021

Head

Poona College Of Pharmacy
Public Testing Laboratory
Pune



Incharge Principal

Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

ACCOUNTANT

Bharati Vidyapeeth (Deemed to be University)
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

BVDU Centre for Food Testing Laboratory, Pune 2021-22

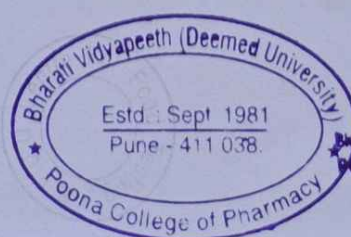
LBS Road
Pune

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Purchase Accounts		Sales Accounts	41,88,536.92
Indirect Expenses		Sample Testing Fees	41,88,536.92
Administrative Expenditure	4,98,470.55	Bank Interest	16,163.00
Application/ Registration Fee Charge	34,000.00	Bank Interest	16,163.00
Audit Fee Charges	5,000.00	Other Receipts	
Bank Charges	820.40	Excess of expenditure over income	20,64,570.69
Cleaning & Maintenance Expenses	23,200.00		
Computer Repairs & Maintenance	23,196.57		
Conveyance Expenses	10,996.00		
Electrical Repairs & Maintenance	22,302.00		
Generator (Diesel) Expenses	4,000.00		
Insurance Charges (Machinery)	76,088.00		
Miscellaneous Expenses	30,720.58		
Postage & Courier Expenses	1,04,965.00		
Printing & Stationary	26,312.00		
Professional Fee Charges	60,760.00		
Repairs & Maintenance	48,987.00		
Telephone Expenses	2,406.00		
Transport Charges	2,400.00		
Travelling Expenses	22,317.00		
Depreciation	6,68,160.00		
Depreciation	6,68,160.00		
Laboratory Expenditure	26,24,440.06		
Equipments Repair & Maintenance	7,31,942.47		
GST Expenses (SGST & CGST)	30,076.00		
Internet Website Expenses	2,497.00		
Journals & Reading Room Expenses	10,000.00		
Lab Consumable Material	14,04,879.59		
Laboratory Expenses	1,575.00		
Sample Collection Charges	1,80,370.00		
Sample Testing Charges	2,63,100.00		
Salaries & Allowance	24,78,200.00		
Provident Fund- Mangt Share	93,241.00		
Salary & Allowances	23,00,971.00		
Honorarium	83,988.00		
Total	62,69,270.61	Total	62,69,270.61

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Handwritten signature
Incharge Principal
 Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
 Erandwane, Pune - 411 038.

Release of third installment (2021)

Z. 28015/72/2016-HPC (EMR)-AYUSH-C

Government of India
Ministry of AYUSH

AYUSH BHAWAN,
B-Block, GPO Complex,
INA, New Delhi
Dated: 17.03.2021

To,
The Pay & Accounts Officer (Secretariat),
Ministry of Health & Family Welfare,
Nirman Bhawan,
New Delhi - 110001.


Sub: Release of 3rd installment of Rs. 10,17,536/- (Rupees Ten Lakhs Seventeen Thousand Five Hundred Thirty Six only) of recurring grants-in-aid during the financial year 2020-21 under Revenue-regarding

Sir,

In exercise of power delegated under Rule DFPR-1978. I am directed to convey the sanction of the President to the payment of Rs. 10,17,536/- (Rupees Ten Lakhs Seventeen Thousand Five Hundred Thirty Six only) to Bharati Vidyapeeth University, Pune as 3rd installment of recurring grants-in-aid for research project under EMR Scheme (Extra Mural Research Projects through Research Institutes etc. [3121]) of Ministry of AYUSH during the financial year 2020-21 as detailed below:

S. No	Name of the Organization	Title of the Project	Heads	Amount to be released 3 rd Instt (In Rs.)
1.	Bharati Vidyapeeth University, Pune	Validation of Traditional Unani Plant Products and Their Ingredients for anticancer effect on Hepatocellular Carcinoma	Salary	511800
			Other Non-Recurring Exp. Analysis software	50000
			Recurring Expenditure chemicals, glassware for animal In vivo and cell based in vitro study	330736
			Expenses for product development and standardization	50000
			TA/DA	25000
			Miscellaneous Exp	50000
			Total	10,17,536/-

1. The grant will be subjected to the terms & condition for grants in aid under the scheme for Extra Mural Research in AYUSH and further subject to the relevant conditions prescribed under General Financial Rules of Govt. of India.
2. The grant in aid will also be subject to the conditions that no amount or part thereof shall be delivered to any purpose other than the one for which it has been sanctioned.
3. **It is certified that the Grant in aid is being released as 3rd installment in respect of above project to the said Institute.**
4. The Grants-in-aid as per provision of Rule 228 to 230 of General Financial Rules - 2017 and will be subjected to the conditions laid down in GFR-2017.
5. The accounts of the Grantee institutions/ organizations shall be open to inspection by the sanctioning authority and audit both by the CAG of India under the provision of CAG (DPC) Act, 1971 and internal audit wing of the O/o CCA of the Ministry, whenever the institutions or organization is called upon to do so.


कुन्दन भा. सिन्हा/KUNDAN B. SINHA
अवर सचिव/Under Secretary
आयुष्य मंत्रालय, भारत सरकार
Ministry of AYUSH Govt. of India
आयुष्य भवन, B-Block, GPO Complex, INA, New Delhi-23
AYUSH Bhawan, B-Block, GPO Complex, INA, New Delhi-23

Bharati Vidyapeeth
(Deemed to be University)
Rajiv Gandhi Institute of
I.T. & B.T., Katraj, Pune-46
Inward No.: 109.....
Date: 22/3/21 Sign: [Signature]

6. It is certified that the amount of grant sanctioned is within the budget provision as accepted in the Budget Estimate for financial year 2020-21. It is also certified that the pattern of assistance has been approved by the Ministry of Finance.
7. It is further certified that the payee is not a defaulter in submission of the utilization certificate in past and has no UC as due for rendition under the rules under the scheme of the Ministry.
8. The expenditure on the account will be debit to the Budget Head under Demand No. 04, Ministry of AYUSH, 2210- Medical and Public Health (Major Head), 02 200- Other Systems (minor Head), 07- Grants for Extra Mural Research Project through Research institutions (Pvt / Semi Govt. /Govt./ Universities/NGO) etc, 070 031- Grants in aid during the year 2020-21 (Revenue).

S.No.	Description	(Amount In Rs.)
1.	Budget allotment (B.E)	Rs.7,98,00,000/-
2.	Net amount of the bill	Rs. 10,17,536/-
3.	Total expenditure from 1 st April to date (excluding the present bill)	Rs. 7,10,78,544 /-
4.	Balance left after the present bill.	Rs. 77,03,920/-

9. It is recurring expenditure and it is the 3rd installment
10. This sanction issues with the approval of AS & FA vide the Integrated Finance Division Concurrence Dy. No. C-586 dated 09.03.2021.
11. This sanction is subject to condition that the grantee institute will disburse this grant-in-aid through EAT (Expenditure, Advance and Transfer) Module of PFMS as per the guidelines issued by Ministry of Finance. Further, the grantee institution is also insisted to provide the Utilization Certificate in form 12 A as prescribed under GFR 2017.
12. The sanction is issued subject to condition that information/details in respect of Direct Benefit Transfer (DBT) under the budget heads Salary/Manpower, TA/DA & Fee of PI and Co-I as per notification of the scheme under section 7/57 of Aadhaar Act 2016 will be provided/uploaded to Ministry on monthly basis as per DBT App/format by the Principal Investigator/Organization.

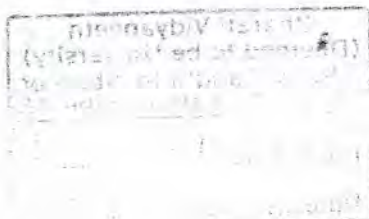
Yours faithfully,

कुन्दन भा. सिन्हा / KUNDAN B. SINHA
 अवर सचिव / Under Secretary
 आयुष मंत्रालय, भारत सरकार
 Ministry of AYUSH, Govt. of India
 Under Secretary to the Govt. of India
 AYUSH Bhawan, B-Block, GPO Complex, INA, New Delhi-23

Copy to:

1. The Director General of Audit, Central Revenues, New Delhi
2. US (Finance), Ministry of Health & Family Welfare, Nirman Bhawan, New Delhi
3. Cash (Health) Section, AYUSH BHAWAN, B-Block, GPO Complex, INA, Ministry of AYUSH
4. Director General, Central Council for Research in Unani Medicine (CCRUM), New Delhi
5. Head of Institution, Rajiv Gandhi Institute of IT and Biotechnology, Bharati Vidyapeeth Deemed University, Pune-Satara Road, Dhankawadi, Pune - 411046
6. Dr. Alpana S. Moghe, Associate Professor & HOD, Department of Cell & Molecular Biology, Rajiv Gandhi Institute of IT and Biotechnology, Bharati Vidyapeeth Deemed University, Pune-Satara Road, Dhankawadi, Pune - 411046
7. Finance Desk - II/ AYUSH (E-III)
8. Sanction Folder

कुन्दन भा. सिन्हा / KUNDAN B. SINHA
 अवर सचिव / Under Secretary
 आयुष मंत्रालय, भारत सरकार
 Ministry of AYUSH, Govt. of India
 Under Secretary to the Govt. of India
 आयुष भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स, आईएनए, नई दिल्ली-23
 AYUSH Bhawan, B-Block, GPO Complex, INA, New Delhi-23





icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
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भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य और परिवार
कल्याण मंत्रालय, भारत सरकार

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

File No. 5/3/8/57/2020-ITR

Dated: 11.03.2021

To,

The Director,
Bharati Vidyapeeth,
Rajiv Gandhi Institute of Information Technology and Biotechnology,
Pune Satara Road,
Pune - 411046

Subject: Sanction of Budget allotment for the ICMR Ad-hoc Project entitled "Development of Genetically Tailored Organotypic Model for Study of Enteroviruses" under **Dr. Alpna Subodh Moghe (PI), Associate Professor**, Bharati Vidyapeeth, Rajiv Gandhi Institute of Information Technology and Biotechnology, Pune-411046 & **Dr. Shyam Sundar Nandi, (Co-PI) Scientist 'D'**, National Institute of Virology (ICMR), Parel, Mumbai-400012.

Sir/Madam,

The Director General of the Council sanctions the above mentioned project initially for a period of **one year** i.e. from **29th March, 2021 to 28th March, 2022** subject to extension up-to total duration specified in para (3) below.

The Director General of the ICMR also sanctions the budget allotment of **Rs. 26,02,660/- (Rupees Twenty Six Lakh Two Thousand Six Hundred and Sixty Only)** as detailed in the attached statement for the period ending, **29th March, 2021 to 28th March, 2022**.

First Installment of grant-in-aid of **Rs. 26,02,660/-** for the 1st year will be released out of the first year budget of **Rs. 26,02,660/-**. The payment of the grant will be made in one installment in the name of **BHARATI VIDYAPEETH-RAJIV GANDHI INST OF IT&BT ICMR RESEARCH GRANT** through RTGS Bank Account Number: **39351034850**, IFSC Code: **SBIN0008752**, MICR code of bank: **411002018**, State Bank of India, Katraj Branch, S.No.133/2, Near Bharati Vidyapeeth Deemed Univ., Katraj, Pune-411046. (A copy of Mandate Form & cancelled cheque are enclosed).

1. The first year grant will be paid generally as soon as report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent installment of the grant should be placed with the Council in advance.
2. The staff appointed on the project should be paid as indicated in the attached budget statement.
3. The approved duration of the research scheme is **Two years**. The annual extension will be given after review of the work done on the research scheme during the previous year.
4. Five copies of the annual progress report of work done be submitted to the Council every year after completion of ten months of the project. Failure to submit the report in time may lead to termination of the project.

Contd.....2/-

5. The Institute will maintain a separate saving bank account of the receipts and the expenditure incurred on the research scheme and will furnish a utilization certificate and an audited statement of the account pertaining to the grant.
6. The grant shall be utilized after following the provisions laid down in GFR-2017 and TA rules.
7. The other terms and conditions are indicated in Annexure-1.

The receipt of this letter may please be acknowledged.

Yours faithfully,

(A. Wason)
15/3/21

(A. Wason)

Administrative Officer

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

- ✓ 1. **Dr. Alpana Subodh Moghe**, Associate Professor, Bharati Vidyapeeth, Rajiv Gandhi Institute of IT and Biotechnology, Pune-411046.
2. Copy together with copy of the budget statement forwarded to **Accounts Section-V**, ICMR for information and necessary action. The expenditure on the account may be met from the provision made for **Division of ITR for Ad-hoc project** on grant-in-aid basis in the budget of the Council for the financial year **2020-21**.
3. Copy together with copy of the budget statement forwarded to budget section (**Finance**) **ICMR** for completion of the Council's budget.
4. **IRIS cell, ICMR, ID.No. 2020-3034**
RFC No. (P-18) ITR/Ad-hoc/53/2020-21 dt.09.03.2021

File No. 5/3/8/57/2020-ITR

Date of start: 29.03.2021

Duration: 2 Years

IRIS cell, ICMR, ID.No. 2020-3034

RFC No. (P-18) ITR/Ad-hoc/53/2020-21 dt.09.03.2021

Project entitled "Development of Genetically Tailored Organotypic Model for Study of Enteroviruses" under **Dr. Alpana Subodh Moghe (PI), Associate Professor,** Bharati Vidyapeeth, Rajiv Gandhi Institute of Information Technology and Biotechnology, Pune-411046 & **Dr. Shyam Sundar Nandi, (Co-PI) Scientist 'D'**, National Institute of Virology (ICMR), Parel, Mumbai-400012.

BUDGET ESTIMATE (1st year)
29.03.2021 to 28.03.2022

S.No	Particular	1 st Year
I	Staff Technical Assistant(1) @ Rs. 31,000 p.m. (Corresponding to PB-2 Rs.9300-34800+GradePay Rs.4200)	3,72,000
II	Consumables (Cell culture reagents/CRISPR Cas9 Reagents/Sequencing reagents/Chemicals/Plastic ware)	7,00,000
III	Contingency	50,000
	Total	11,22,000
	Overhead charges @ 3%	33,660
IV	Equipment RWV Bioreactor Required for growing 3D culture using cell lines and matrix proteins	13,50,000
	2 Laptop	75,000
V	Travel	22,000
	Grand Total	26,02,660

(Rupees Twenty Six Lakh Two Thousand Six Hundred and Sixty Only)

A. Wason
15/3/21
(A. Wason)

Administrative Officer



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भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य और परिवार
कल्याण मंत्रालय, भारत सरकार
Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

File No. 5/3/8/57/2020-ITR

Dated: 11.03.2021

Subject: 1st & final installment of First Year grant-in-aid of ICMR Ad-hoc Project entitled "Development of Genetically Tailored Organotypic Model for Study of Enteroviruses" under **Dr. Alpana Subodh Moghe (PI)**, Associate Professor, Bharati Vidyapeeth, Rajiv Gandhi Institute of Information Technology and Biotechnology, Pune-411046 & **Dr. Shyam Sundar Nandi, (Co-PI) Scientist 'D'**, National Institute of Virology (ICMR), Parel, Mumbai-400012.

MEMORANDUM:

Reference this office letter of even number dated

The Director General, ICMR sanctions the payment of **Rs. 26,02,660/- (Rupees Twenty Six Lakh Two Thousand Six Hundred and Sixty Only)** as the 1st & final installment of First year grant-in-aid for incurring expenditure in this connection with the above mentioned Research scheme. The amount of **Rs. 26,02,660/-** may be debited in the provision of **Rs. 26,02,660/-** made for the above mentioned research scheme for the 1st year i.e. from **29.03.2021 to 28.03.2022**.

A formal bill for **Rs. 26,02,660/-** is sent herewith for payment to **BHARATI VIDYAPEETH-RAJIV GANDHI INST OF IT&BT ICMR RESEARCH GRANT** through RTGS **Bank Account Number: 39351034850, IFSC Code: SBIN0008752, MICR code of bank: 411002018, State Bank of India, Katraj Branch, S.No.133/2, Near Bharati Vidyapeeth Deemed Univ., Katraj, Pune-411046. (A copy of Mandate Form & cancelled cheque are enclosed).**

RFC No. (P-18) ITR/Ad-hoc/53/2020-21 dt.09.03.2021

A. Wason
15/3/21
(A. Wason)

Administrative Officer

Accounts Section - V, ICMR

1. The Director, Bharati Vidyapeeth, Rajiv Gandhi Institute of Information Technology and Biotechnology, Pune Satara Road, Pune – 411046. An amount of **Rs. 26,02,660/-** of **1st Year grant-in-aid** is being credited to your account as per detailed submitted by you. The grant has been sanctioned on the condition laid down in our letter referred to above.
2. **Dr. Alpana Subodh Moghe**, Associate Professor, Rajiv Gandhi Institute of Information Technology and Biotechnology, Pune-411046.
3. **IRIS cell, ICMR, ID. No. 2020-3034**

No. BT/PR22677/MED/97/366/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 15/03/2018

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "Influence of Maternal One-Carbon (1C) Metabolism in Placental Function, Fetal Growth and Programming" for a period of 3 Year 0 Month at a total cost of Rs. 16198362 (Rupees One Crores Sixty One Lakhs Ninety Eight Thousand Three Hundred and Sixty Two Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "Influence of Maternal One-Carbon (1C) Metabolism in Placental Function, Fetal Growth and Programming"

2.2 Details of the Investigators:

Project Co-ordinator

Dr. Chittaranjan Yajnik
PI
Diabetes Unit
King Edward VII Memorial Hospital
Pune, Pune, Maharashtra, 411011

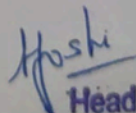
Principal Investigators:

Dr. Chittaranjan Yajnik
PI
Diabetes Unit
King Edward VII Memorial Hospital
Pune, Pune, Maharashtra, 411011

Dr. Arnab Mukhopadhyay
Staff Scientist V
Molecular Aging Laboratory
National Institute of Immunology
Aruna Asaf Ali Marg, New Delhi, Delhi, 110067

Dr. Giriraj Ratan Chandak
Scientist
Genomic Research on Complex Diseases (GRC) Group
Centre For Cellular And Molecular Biology
CSIR- Centre for Cellular and Molecular Biology
(CSIR-CCMB), Habsiguda, Hyderabad,
Hyderabad, Andhra Pradesh, 500007

Generated through eProMIS


Head
Bharati Vidyapeeth
(Deemed to be University)
Mother and Child Health
Interactive Research School for Health Affairs (IRSHA)
Pune-Satara Road, Pune - 411 043.

No. BT/PR22677/MED/97/366/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: **13.10.2020**

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Mar 15, 2018 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1042795.00** (Rupees Ten Lakhs Forty Two Thousand Seven Hundred and Ninety Five Only) being the third year release for the project entitled "**Influence of Maternal One-Carbon (1C) Metabolism in Placental Function, Fetal Growth and Programming**", being implemented by

1. Dr. Chittaranjan Yajnik, King Edward VII Memorial Hospital, Pune - 411011, Maharashtra,
2. Dr. Sadhana Joshi, Interactive Research School for Health Affairs, Pune Satara Road, Katraj, Pune - 411043, Maharashtra,

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Interactive Research School for Health Affairs	520461.00	155314.00	20071.00	24672.00	0.00	0.00	720518.00
The Interest earned amount Rs.0.05642 lakhs has been re-appropriated to Consumable head.								
2	King Edward VII Memorial Hospital	271020.00	0.00	21775.00	29482.00	0.00	0.00	322277.00
The Interest earned amount Rs. 0.02587 lakhs has been re-appropriated to travel head								

2. The amount of Rs. **1042795.00** (Rupees Ten Lakhs Forty Two Thousand Seven Hundred and Ninety Five Only) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

1. Rs. **322277.00** (Rupees Three Lakhs Twenty Two Thousand Two Hundred and Seventy Seven Only) to The Director, King Edward VII Memorial Hospital, Pune - 400012, Maharashtra

Bank Name : Bank of Maharashtra
Branch Name : Somwar Peth, Pune
A/c No. : 20117879976
IFSC Code : MAHB0000040
MICR Code : 411014051

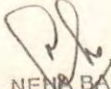
2. Rs. **720518.00** (Rupees Seven Lakhs Twenty Thousand Five Hundred and Eighteen Only) to The Director, Interactive Research School for Health Affairs, Pune Satara Road, Dhankawadi, Pune - 411043, Maharashtra

Bank Name : State Bank of India
Branch Name : State Bank of India, Katraj Branch
A/c No. : 30808434608
IFSC Code : SBIN0008752
MICR Code : 411002018

3. The expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2020-2021
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

4. The Director, King Edward VII Memorial Hospital, Pune, Maharashtra and The Director, Interactive Research School for Health Affairs, Pune, Maharashtra will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further instalment of the grant and or at the time of Final Settlement of Accounts.
8. i) In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest rate at the rate of ten percent thereon shall be recovered.
ii) Grantee Institutions are a private organization and the MoA has been signed.
iii) The Competent Authority has allowed a sum of Rs. 0.06777 lakhs for IRSHA Pune and Rs. 0.06549 lakhs for KEM, Pune to be carried forward to the current financial year 2020-21.
iv) The expenditure to be made as per the EAT module of the Government of India.
The other terms and conditions governing the financial sanction will remain unaltered.
9. The utilization certificate for the financial year 2019-20 is enclosed herewith.
10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/670/2020-2021** dated **August, 17 2020**.
11. This sanction order has been noted at serial no. 11 in the Register of Grants.


 डॉ. नेहा बंसल (Dr. NEHA BANSAL)
 वैज्ञानिक सी / Scientist 'C'
 बायोटेक्नोलॉजी विभाग / Department of Biotechnology
 विज्ञान और प्रौद्योगिकी मंत्रालय
 Ministry of Science & Technology
 भारत सरकार / Govt. of India
 एक्स, लोधी रोड, नई दिल्ली - 110003
 Ex. Lodi Road, New Delhi-110003

To,

The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 Dr. Chittaranjan S Yajnik (Project Co-ordinator), King Edward Memorial Hospital, Sardar Moodliar Road, Rasta Peth, Pune-400012.
- 3 The Director, Interactive Research School for Health Affairs, Pune Satara Road, Dhankawadi, Pune - 411043, Maharashtra
- 4 The Director, King Edward Vii Memorial Hospital, Pune - 400012, Maharashtra
- 5 Dr. Chittaranjan Yajnik, PI, Diabetes Unit, King Edward Vii Memorial Hospital, Pune - 411011, Maharashtra
- 6 Dr. Sadhana Joshi, Professor, Nutritional Medicine, Interactive Research School for Health Affairs, Pune Satara road, Katraj, Pune - 411043, Maharashtra
- 7 Cash Section, DBT (2 copies).
- 8 Sanction Folder.
- 9 File Copy.

डॉ. नेहा बंसल / Dr. NEHA BANSAL
वैज्ञानिक (Dr. Neha Bansal)
Scientist - 'C'
Biotecnología
G.O. Complet, 19/03/2003



No. BT/PR30592/BIC/101/1081/2018
 GOVERNMENT OF INDIA
 MINISTRY OF SCIENCE & TECHNOLOGY
 DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
 CGO Complex, Lodhi Road,
 New Delhi- 110 003
 Date: 28-05-2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 26-04-2019, sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1263185.00** (Rupees Twelve Lakhs Sixty-Three Thousand One Hundred and Eighty-Five Only) being the second year release for the project entitled "**Epigenetic regulation of placental peroxisome proliferator activated receptor (PPAR) in women delivering low birth weight babies**", being implemented by:

Dr. Deepali Prakash Sundrani, Interactive Research School for Health Affairs, Interactive Research School for Health Affairs, Bharati Vidyapeeth University, Pune-Satara Road, Katraj-Dhanakwadi, Pune, Pune - 411043, Maharashtra

The detailed break-up is as given below:

SN	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Interactive Research School for Health Affairs Pune	454347.00	699740.00	10000.00	24598.00	0.00	74500.00	1263185.00

Interest earned of Rs. 17,855/- has been remitted by the institute to the Consolidated Fund of India through Bharatkosh vide receipt no.1401210001143. Carry forward of unspent balance of Rs 1001/- (excluding Rs 1063 interest earned during 2020-21) from FY 2020-21 to FY 2021-22 permitted. The interest earned in 2020-21 would be remitted to Bharatkosh.

Table-2: Details of revised total cost of project* (Amount in Rs)

Head	Year-I	Year-II	Year-III	Total
Equipment	4,14,183	00	00	4,14,183
Manpower	3,36,000	5,00,333	4,17,600	1,253,933
Consumables	4,00,000	7,00,000	7,00,000	18,00,000
Travel	20,000	20,000	20,000	60,000
Contingency	25,000	25,000	25,000	75,000
Overhead	44,500	74,500	74,500	1,93,500
Total	12,73,283	13,19,833	12,37,100	37,96,616

* Project cost increased due to revision of salary of Project assistant from Rs 18000/- pm to Rs 20000/- pm + HRA. The revision of total cost has approval of Competent Authority.

2. The amount of Rs. **1263185.00** /-(**Rupees Twelve Lakhs Sixty Three Thousand One Hundred and Eighty Five Only**) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Director, Interactive Research School for Health Affairs, Pune Satara Road, Dhankawadi, Pune - 411043, Maharashtra

Bank Name : State Bank of India
Branch Name : Katraj Pune
A/c No. : 30808434608
IFSC Code : SBIN0008752
MICR Code : 411002018

3. The expenditure involved is debitable to:

Demand No. 89	Department of Biotechnology
3425	Other Scientific Research 2021-2022
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance to Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

4. The Director, Interactive Research School for Health Affairs, Pune, Maharashtra will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned shall be remitted to Consolidated Fund of India.
8. The other terms and conditions governing the financial sanction will remain unaltered.
9. The utilization certificate for the financial year 2020-21 is enclosed herewith.
10. This issues under the powers delegated to Divisional Heads vide IFD Order No. G-17012/1/2020-IFD-DBT dated 29.12.2020. This has been noted in IFD Dy. No.102/IFD/SAN/103/2021-22 dated 28.05.2021.
11. This sanction order has been noted at serial no. **2 (2021-22)** in the Register of Grants.

(Dr. Abhishek Kumar Mehta)
Scientist-C

To,

The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi – 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Director, Interactive Research School for Health Affairs, Pune Satara Road, Dhankawadi, Pune - 411043, Maharashtra
- 3 Dr. Deepali Prakash Sundrani, Assistant Professor, Mother and Child Health, Interactive Research School for Health Affairs, Interactive Research School for Health Affairs, Bharati Vidyapeeth University, Pune-Satara Road, Katraj-Dhanakwadi, Pune, Pune - 411043, Maharashtra
- 4 Dr. Sadhana Joshi, Professor and Head, Mother and Child Health, Interactive Research School for Health Affairs, Bharati Vidyapeeth (Deemed to be) University, Pune Satara Road, Pune, Pune - 411043, Maharashtra
- 5 Dr. Tushar Panchanadikar, Professor & Head, Department of Obstetrics & Gynaecology, Bharati Vidyapeeth University Medical College, Pune, Bharati Vidyapeeth University, Pune Satara Road, Pune, Pune - 411043, Maharashtra
- 6 Cash Section, DBT (2 copies).
- 7 Sanction Folder.
- 8 File Copy.

(Dr. Abhishek Kumar Mehta)
Scientist-C

No. BT/PR30830/MED/97/441/2018
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: **18/07/2019**

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled "**Epigenetic regulation of angiogenic factors in assisted reproductive technology (ART) and non-ART derived placentae**" for a period of 3 Years at a total cost of Rs. **5991300** (Rupees Fifty Nine Lakhs Ninety One Thousand Three Hundred Only) on the terms and conditions detailed here under :-

2 The Project :

2.1 Title : "Epigenetic regulation of angiogenic factors in assisted reproductive technology (ART) and non-ART derived placentae"

Details of the Investigators:

2.2

Dr. Deepali Prakash Sundrani

Assistant Professor
Mother and Child Health
Interactive Research School for Health Affairs
Bharati Vidyapeeth University, Pune-Satara
Road, Katraj-Dhanakwadi, Pune-411043,
Maharashtra,

CO-PI:

Dr. Sanjay Gupte

Director
Gupte Hospital and Research Center
Interactive Research School for Health
Affairs, Bhandarkar Road, Pune -
411004, Maharashtra

Dr. Sadhana Joshi

Professor and Head
Mother and CHild Health
Interactive Research School for Health Affairs (IRSHA),
Bharati Vidyapeeth University, Satara Road,
Pune - 411043, Maharashtra

2.3 Objectives:

1. To compare the DNA methylation and mRNA expression patterns of angiogenic factors [vascular endothelial growth factor (VEGF), placental growth factor (PIGF), fms-like tyrosine kinase-1 (FLT-1) and kinase insert domain receptor (KDR)] in ART and non-ART derived placentae
2. To compare the expression of microRNAs targeting the above-mentioned factors in ART and non-ART derived placentae
3. To examine the association of ART procedures with maternal one carbon metabolites (folate, vitamin B12, and homocysteine) and fatty acids in the above women
4. To examine the association of epigenetic changes in the placenta with birth outcome

2.4 Time Schedule:

The duration of the project is 3 Years from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. **5991300** (Rupees Fifty Nine Lakhs Ninety One Thousand Three Hundred Only) as per details given below :

Budget Head	Year I	Year II	Year III	Total(Rs.)
Equipment	1194900.00			1194900.00
Manpower	216000.00	216000.00	216000.00	648000.00
Overhead	38300.00	97550.00	92550.00	228400.00
Travel	25000.00	25000.00	25000.00	75000.00
Consumables	500000.00	1685000.00	1585000.00	3770000.00
Contingency	25000.00	25000.00	25000.00	75000.00
Total (Rs.)	1999200.00	2048550.00	1943550.00	5991300.00

2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at **Annexure-I**

2.7 Manpower:

The details of the manpower sanctioned for the implementation of the project at **Annexure-II**

3. Head of Account:

The **Non-Recurring** expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2019-2020
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

The **Recurring** expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2019-2020
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

4. Terms & Conditions:

- In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest at the rate of ten percent thereon shall be recovered.
- Grantee Institution is a private organization
- The equipment sanctioned under the project should be purchased within 18 months from the date of the release of the grant.
- The expenditure to be made as per the EAT module of the Government of India.

4.1 The other terms and conditions governing this sanction are attached at Annexure- III.

- 4.2A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA between the grantee institutions and DBT. In case of NGO's and Private Institution's, execution of MOA is mandatory before first release. A format of the MoA is enclosed in Annexure-IV
- 4.3 The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
- 5.No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
- 6.The Director, Interactive Research School for Health Affairs, Pune, Maharashtra would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
- 7.PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.SR/S9/Z-08/2018 dated on 30 Jan 2019. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.
- 8.As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.
- 9.If the Research Project involves biological resources, the obligations under the Biological Diversity Act 2002 as applicable shall be complied with by the Project Investigator, the details of such obligations can be accessed at www.nbaindia.org
- 10.If this project works requires any Statutory Clearance (such as Ethical Committee Clearance, Informed Consent, Animal Ethics Committee Clearance, Institutional Bio-safety Committee Clearance, National Biodiversity Authority approval etc.), Project investigator(s) and Host Institution(s) shall compulsory comply the same before undertaking such activities.
- 11.This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No. **102/IFD/SAN/1016/2019-2020** dated **July, 18 2019**.
- 12.This sanction order has been noted at serial no. 08 in the Register of Grants.

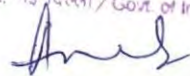

(Dr. Anamika Gambhir)
Scientist - 'F'

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Director, Interactive Research School for Health Affairs, Pune Satara Road, Dhankawadi, Pune - 411043, Maharashtra
- 3 Dr. Deepali Prakash Sundrani, Assistant Professor, Mother and Child Health, Interactive Research School for Health Affairs, Interactive Research School for Health Affairs, Bharati Vidyapeeth University, Pune-Satara Road, Katraj-Dhanakwadi, Pune - 411043, Maharashtra
- 4 Dr. Sadhana Joshi, Professor and Head, Mother and Child Health, Interactive Research School for Health Affairs, Bharati Vidyapeeth University, Pune Satara Road, Pune - 411043, Maharashtra
- 5 Dr. Sanjay Gupte, Director, Gupte Hospital and Research Center, Interactive Research School for Health Affairs, Gupte Hospital and Research Center, Bhandarkar Road, Pune, 411004, Maharashtra
- 6 Cash Section, DBT (2 copies).
- 7 Sanction Folder.
- 8 File Copy.

डॉ. अनामिका गम्भिर / Dr. ANAMIKA GAMBHIR
वैज्ञानिक 'एफ' / Scientist 'F'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi



(Dr. Anamika Gambhir)
Scientist - 'F'

Annexure -I

Details of the Equipment sanctioned for the implementation of the project entitled "**Epigenetic regulation of angiogenic factors in assisted reproductive technology (ART) and non-ART derived placentae**":

Interactive Research School for Health Affairs			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	Deep Freezer (-80 deg C)	1	564900.00
2.	Nanodrop	1	630000.00
Total			1194900.00

डॉ. अनामिका गम्भीर / Dr. ANAMIKA GAMBHIR
वैज्ञानिक 'एफ' / Scientist - 'F'
बायोटेक्नोलॉजी विभाग / Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Annexure -II

Details of the manpower sanctioned for the implementation of the project entitled "**Epigenetic regulation of angiogenic factors in assisted reproductive technology (ART) and non-ART derived placentae**":

Head	No. of Position	Year I	Year II	Year III	Total (Rs.)
Technician (Project Technician III)	1	216000	216000	216000	648000
Total(Rs.)		216000	216000	216000	648000

Emoluments detail of research personal(s) mentioned in table(s) of Annexure-II shall be applicable only if candidate(s) met educational qualification and eligibility criteria as per DST OM No. SR/S9/Z-08/2018 dated 30.01.2019.

डॉ. अनामिका गंभीर / Dr. ANAMIKA GAMBHIR
वैज्ञानिक / एक / Scientist - 'F'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

No. BT/PR30830/MED/97/441/2018
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: **16.02.2021**

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Jul 18, 2019 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **2020577.00** (Rupees Twenty Lakhs Twenty Thousand Five Hundred and Seventy Seven Only) being the second year release for the project entitled "**Epigenetic regulation of angiogenic factors in assisted reproductive technology (ART) and non-ART derived placenta**", being implemented by

Dr. Deepali Prakash Sundrani, Interactive Research School for Health Affairs, Bharati Vidyapeeth University, Pune-Satara Road, Katraj-Dhanakwadi, Pune - 411043, Maharashtra,

The detailed break-up is as given below:

SNo	Institute Name	Recurring					Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Overhead	
1	Interactive Research School for Health Affairs, Pune	191613.00	1683128.00	25000.00	23286.00	97550.00	2020577.00

2. The amount of Rs. **2020577.00** (Rupees Twenty Lakhs Twenty Thousand Five Hundred and Seventy Seven Only) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Director, Interactive Research School for Health Affairs, Pune Satara Road, Dhankawadi, Pune - 411043, Maharashtra

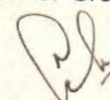
Bank Name : State Bank of India
Branch Name : Katraj Pune
A/c No. : 30808434608
IFSC Code : SBIN0008752
MICR Code : 411002018

3. The expenditure involved is debit to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2020-2021
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

4. The Director, Interactive Research School for Health Affairs, Pune, Maharashtra will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further instalment of the grant and or at the time of Final Settlement of Accounts.
8. i. In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest rate at the rate of ten percent thereon shall be recovered.
 ii. Grantee Institution is a private organization and the MoA has been signed.
 iii. The Competent Authority has allowed a sum of Rs. 6.16905 lakhs to be carried forward to the current financial year 2020-21 (However interest earned amount Rs. 0.34505 lakhs has been remitted to CFI, receipt is enclosed)
 iv. The expenditure to be made as per the EAT module of the Government of India.
 The other terms and conditions governing the financial sanction will remain unaltered.
9. The utilization certificate for the financial year **2019-20** is enclosed herewith.
10. This issues under the powers delegated to Divisional Heads vide IFD order No. BT/04/2015-IFD dated 1.4.2019 and subsequently modified vide order of even number dated 10.05.2019 This has been noted in IFD at SAN No. **102/IFD/SAN/2435/2020-2021** dated **February, 16 2021**.
11. This sanction order has been noted at serial no **43** dated **16.02.2021** in the Register of Grants.



(Dr. Neha Bansal)
Scientist 'C'

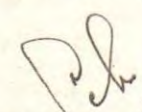
To,

The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

डॉ. नेहा बंसल / Dr. NEHA BANSAL
वैज्ञानिक 'सी' / Scientist 'C'
बायोटेक्नोलॉजी विभाग / Department of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय
Ministry of Science & Technology
भारत सरकार / Govt. of India
सी.जी.ओ. कॉम्प्लेक्स, लोधी रोड, नई दिल्ली-110003
C.G.O. Complex, Lodhi Road, New Delhi-110003

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Director, Interactive Research School for Health Affairs, Pune Satara Road, Dhankawadi, Pune - 411043, Maharashtra
- 3 Dr. Deepali Prakash Sundrani, Assistant Professor, Mother and Child Health, Interactive Research School for Health Affairs, Bharati Vidyapeeth University, Pune-Satara Road, Katraj-Dhanakwadi, Pune - 411043, Maharashtra
- 4 Dr. Sadhana Joshi, Professor and Head, Mother and Child Health, Interactive Research School for Health Affairs, Bharati Vidyapeeth (Deemed to be) University, Pune Satara Road, Pune - 411043, Maharashtra
- 5 Dr. Sanjay Gupte, Director, Gupte Hospital and Research Center, Interactive Research School for Health Affairs, Gupte Hospital and Research Center, Bhandarkar Road, Pune - 411004, Maharashtra
- 6 Cash Section, DBT (2 copies).
- 7 Sanction Folder.
- 8 File Copy.



(Dr. Neha Bansal)
Scientist 'C'

डॉ. नेहा बंसल / Dr. NEHA BANSAL
वैज्ञानिक 'सी' / Scientist 'C'
बायोटेक्नोलॉजी विभाग / Department of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय
Ministry of Science & Technology
भारत सरकार / Govt. of India
सी.जी.ओ. कॉम्प्लेक्स, लोधी रोड, नई दिल्ली-110003
C.G.O. Complex, Lodhi Road, New Delhi-110003



जैव प्रौद्योगिकी उद्योग अनुसंधान सहायता परिषद
(भारत सरकार का उपक्रम)
Biotechnology Industry Research Assistance Council
(A Government of India Enterprise)

Ref. No. - BT/CS0006/CS/02/20

Dated : 11th February, 2021

Subject: Funding of Project entitled "Capacity enhancement of National Immunogenicity and Biologics Evaluation Center for assessing the immunogenicity of SARS-CoV-2 vaccines" for funding under **Mission COVID Suraksha**

GRANT-IN-AID LETTER AGREEMENT

This Grant-in-aid Letter Agreement (hereinafter called as "GLA") is between Biotechnology Industry Research Assistance Council, a Government of India enterprise, incorporated under the Companies Act, 2013 having its office at 1st Floor, MTNL Building, 9, CGO Complex, Lodhi Road, New Delhi- 110003 (the "BIRAC") and the entities mentioned below for the research proposal entitled "Capacity enhancement of National Immunogenicity and Biologics Evaluation Center for assessing the immunogenicity of SARS-CoV-2 vaccines" under **Mission COVID Suraksha**

1. Recipient(s) and Designated Project Investigator(s):

S. No.	Recipient(s)	Designated Project Investigator
1	Interactive Research School for Health Affairs, Pune, an Institute, having its registered office at Bharativedyapeeth Medical college Campus, Satara Road, Dhankavadi, Pune, Maharashtra, 411043 , hereinafter referred to as the "Institute" (which expression shall wherever the context so admits include its successors in interest, liquidators, administrators and permitted assignees).	Dr. Akhilesh Chandra Mishra, Director, Interactive Research School for Health Affairs, Bharativedyapeeth Medical college Campus, Satara Road, Dhankavadi, Pune, MAHARSHTRA-411043 Email: acm1750@gmail.com Mobile: 91-9970178555

2. Aims & Objectives:

The detailed aims and the objectives that are to be executed by the aforesaid are as per the detailed Project document, submitted including revisions / modifications incorporated therein (hereinafter called as "Project") and appended herein as **Schedule 3**.

The main objectives proposed to be achieved from the project are enumerated hereunder:

- (1) Facility Augmentation and Upgradation of technology for existing key tests
- (2) Pseudo virus technology transfer and standardization of surrogate neutralization assay
- (3) Development of tests for CMI responses to natural COVID-19 infections and to the vaccines
- (4) Manpower training, ILC activities and develop and share standardized reagents and protocols for testing;



MTNL Building, 9, CGO Complex, Lodhi Road, New Delhi - 110003, India

Phone: +91-11-24389600 Fax: +91-11-24389611 Website: www.birac.nic.in E-mail: birac.dbt@nic.in

सीआईएन सं./CIN No. : U73100DL2012NPL233152



Additional Objective may consist of effective management of health disasters or undertaking research connected therewith such as COVID-19 using the Project resources and through the implementing measures of the supported Project as may be identified in National interest and governed by a specific BIRAC Order.

3. **Project Duration:** The Recipient shall complete the Project within the stipulated period of 12 months from the date of issue of Provisional Funding Letter dated 25th January, 2021 ("Effective Date").

4. **Project Implementation Site:**

IRSHA, Bharatividyaapeeth, Medical college Campus,
Satara Road, Katraj Dhankavadi
Pune, MAHARASHTRA-411043
91-020-24366929
91-09823437353
<http://irsha.bharatividyaapeeth.edu>

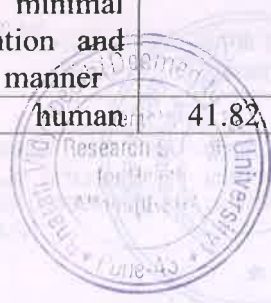
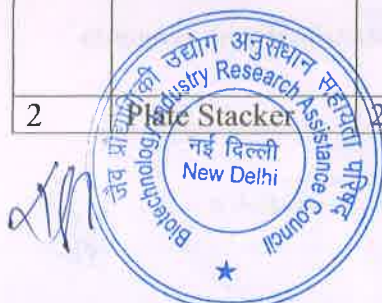
5. **Project Cost and Contribution:** The total estimated cost of the Project is **Rs. 1341.58 Lakhs** (Rupees One Thousand Three Hundred Forty-One Lakhs and Fifty-Eight Thousand only). The contribution of BIRAC is **Rs. 1341.58 Lakhs** (Rupees One Thousand Three Hundred Forty-One Lakhs and Fifty-Eight Thousand only) as Grant-in-aid to the **Interactive Research School for Health Affairs, Pune**. Initially the first release is **Rs 670.79 Lakhs** and further releases will be based on the specific Order of BIRAC.

6. **BIRAC Budget break-up :**

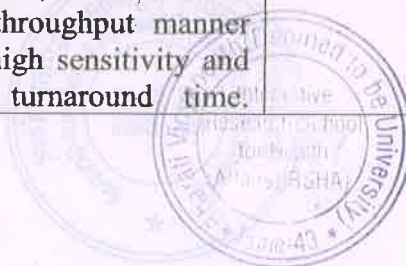
Budget Head	Support under strategic funding for Mission COVID Suraksha	Grand Total
Non-recurring	802.99	802.99
Recurring	538.59	538.59
Total	1341.58	1341.58

Details of Equipment Proposed To Be Acquired Through BIRAC Contribution For Applicant Institute

S. No	Infrastructure/ Equipment	Capacity	Quantity	Specific Requirement In the Project	Estimated Value (Rs. In Lakhs)
1.	Automated cell culture workstation	45	1	For execution of cell culture assays such as pseudovirus or PRNT or micro-neutralization and ELISAs with minimal human intervention and high throughput manner	281.46
2	Plate Stacker	25	2	To minimize human	41.82



				intervention in plaque counting and ELISA execution of test in high-throughput manner	
3	CO2 incubator	100	3	High demand of vaccine immunogenicity testing and limited CO2 capacity is hampering turn around time. CO2 incubator are need to increase the productivity	13.85
4	Electronic pipette	1200	9	Manual pipetting increases the probability of error during execution of assays. Moreover, it limits the number of samples to be tested. Electronic pipette with broad range will help in execution of more samples within the same time period	13.85
5	Minus 80 deep freezers	500	3	Storage of samples from SARS-CoV-2 clinical trials and back-up as per GCLP norms. Current capacity of minus 80 deep freezers at NIBEC is not sufficient to store samples from various clinical trials viz. Chikungunya, dengue, SARS-CoV-2. Moreover, one freezer will be devoted for central reagent to other institutions	19.31
6	MesoScale Discovery instrument	25	1	Newly introduced novel technological system already being used in large global clinical trials. Required for execution of assays for detecting proteins such as cytokines, antibodies in high throughput manner with high sensitivity and short turnaround time.	157.67



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				ACE2 neutralization assay is available as an alternative to live virus neutralization test .	
7	Dry ice storage canister	50	1	Dryice storage for longer period	1.99
8	Waste aspiration system for biosafety cabinets	5	13	Aspiration of bio-hazardous liquid waste in close system to minimize aerosol generation, prevent spillage and to ensure safety of staff.	24.70
9	Automated cell counter	2	2	For counting the cells accurately without human intervention	7.99
10	Ultracentrifuge	1	1	For concentration and purification of live or inactivated viruses.	86.99
				Concentrated virus is required as a stimulant for flow cytometry based assays. Density gradient ultracentrifugation could be performed to ensure production	
11	Minus 20 deep freezer	500	3	Storage of samples from SARS-CoV-2 clinical trials and back-up as per GCLP norms. Current capacity of minus 80 deep freezers at NIBEC is not sufficient to store samples from various clinical trials viz. Chikungunya, dengue, SARS-CoV-2. Moreover, one freezer will be devoted for central reagent to other institutions	15.23
12	Pipettes sets	5	7	Decrease turnaround time for various SARS-CoV-2 related assay. Moreover, standardization and validation of assays. Pipettes include 2-20 ul, 20-200 ul, 100-1000	6.98

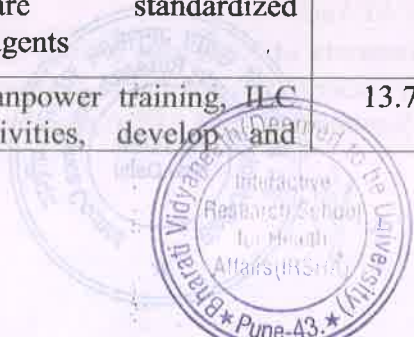


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				ul, 8channel 5-50 ul, 8 channel30-300 ul pipettes	
13	Cooling centrifuge	4	9	Currently all BSL2 cell culture laboratories are not equipment with cooling centrifuge. High number of washing steps in flow cytometry limits use of centrifuge for other activities. In addition, GCLP compliance requires restricted moment of infectious material. Cooling centrifuge are necessary for maximum GCLP compliance	24.09
14	Microscope	4	3	Currently all BSL2 cell culture laboratories are not equipment with microscope. GCLP compliance requires minimal moment within facility with infected cells. Microscope are necessary for maximum GCLP compliance	10.71
15	Fluorescence microscope	4	1	For pseudovirus based neutralization assay	11.88
16	Flow cytometer software	1	1	Analysis of flow-based data by multiple users to decrease turnaround time	3.88
17	Automated cell seeding system	1	1	To decrease turn-around time, increase accuracy, make facility available for other assays	27.27
18	ELISA reader	1	96	Manpower training, ILC activities, develop and share standardized reagents	13.67
19	ELISA washer	1	8	Manpower training, ILC activities, develop and share standardized reagents	2.94
20	Biosafety cabinet	2	2	Manpower training, ILC activities, develop and	13.74



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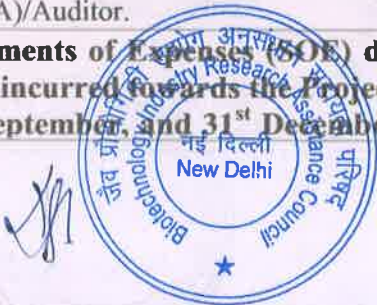
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				share standardized reagents	
21	Conference system	1	1	Manpower training, ILC activities, develop and share standardized reagents	12.97
				Total	792.99
				Accessories to be Acquired (Rs. in lakhs)	10.00
				Grant Total	802.99

7. Milestones/Timelines

Sr. No.	Milestone(s)	Month of end of activity	Required financial input (Rs. In Lakhs)
1	Acceptance of Undertaking under GLA And Fulfilment of fund release requirements	1	670.79 (50% of BIRAC contribution)
2	Status report on Procurement, installation and validation of high-throughput equipment. Validation of ACE2 based neutralization assay on high-throughput systems. And Submission of SOE for the corresponding milestone certified by internal finance.	2	536.632 (40% of BIRAC contribution)
3	Status report on NABL accreditation of the CMI assays developed and providing services for the COVID assays to Vaccine companies And Submission of SOE for the corresponding milestone certified by internal finance.	3	0.00
4	Status report on Manpower training, ILC activities and develop and share standardized reagents and protocols for testing And Submission of SOE for the corresponding milestone certified by internal finance.	12	0.00
5	Submission of final completion report and consolidated Statement of Expenses (SOE) duly certified by Chartered Accountant (CA)/Auditor.	12	134.158 (10% of BIRAC contribution)

Note:- Statements of Expenses (SOE) duly audited by a chartered accountant for the expenditure incurred towards the Project every half quarterly, ending 31st March, 30th June, 30th September, and 31st December, to BIRAC, within a month of closure of the



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accounts for the respective quarter should be submitted till completion of Project Duration.

The Institute shall submit audited Annual reports along with the audited balance sheets and profit & loss accounts to BIRAC within six months of the completion of the financial year ending 31st March till the Project duration.

*Regulatory Requirements : None

8. Specific conditions of Implementation

- Sale of products out of this project in India will be subjected to negotiation of pricing by BIRAC/Government of India to promote affordability on account of the grant-in-assistance under BIRAC.
- Government orders will be given preference over private orders for all products coming out of this project.

9. Periodic Payment/Release Arrangements of the project support based on milestones

Instal-ment	Contribution by BIRAC to Interactive Research School for Health Affairs, Pune	Total(Rs. in Lakhs)
1	670.79	670.79
2	536.632	536.632
3	0.00	0.00
4	0.00	0.00
5	134.158	134.158
Total	1341.58	1341.58

The total estimated cost of the Project is **Rs. 1341.58 Lakhs** (Rupees One Thousand Three Hundred Forty-One Lakhs and Fifty-Eight Thousand only)

10. *The recipient of the fund should convey their acceptance to the terms and conditions of this GLA within four (4) weeks of the issue of GLA failing which the present offer of the funding support will be considered as infructuous and the project will be treated as withdrawn.*

11. Inclusion by Reference:

This GLA includes and incorporates by this reference:	- Terms and Conditions (Schedule 1) - Acceptance and Undertaking (Schedule 2) - Project document (Schedule 3) - Intellectual Property Governing Framework (Schedule 4)
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12. The Expenditure is debitable to **K.01** - Head of Accounts for the financial year 2020-21.



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13. This issue with the approval of competent authority vides BFD No. BFD/AO/K.01/03/2020-2021 dated 11.02.2021

14. The GLA has been noted at Serial No. 03 in the Register of Grant/Cost.

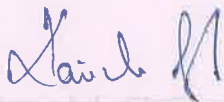





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THIS GLA is between Biotechnology Industry Research Assistance Council ("BIRAC") and "Interactive Research School for Health Affairs, Pune", and is effective as of the date of last signature. Each party to this GLA may be referred to individually as a "Party", "Interactive Research School for Health Affairs, Pune" as "Fund Recipient" and all Party together as the "Parties." As a condition of this grant, the Parties enter into this GLA by having their authorized representatives sign below:

1) For and on behalf of BIRAC	
Name: Dr. Kavita Singh	
Designation: Mission Director, National Biopharma Mission	
Signature: 	
Official Seal	

2) For and on behalf of Interactive Research School for Health Affairs, Pune , the Fund Recipient duly authorized vide duly authorized vide letter dated 11th Feb 2021 by its concerned authority dated 12th Feb 2021	
Name DR. A. C. MISHRA	
Designation DIRECTOR	
Signature 	
Institute official Seal	
Director Bharati Vidyapeeth (Deemed to be University) Interactive Research School for Health Affairs (IRSHA) Pune-Satara Road, Pune - 411 043.	

Schedule I

Terms and Conditions

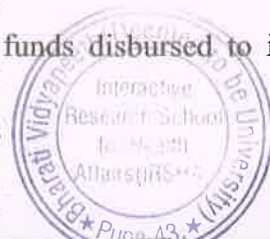
The terms and conditions for Project support under Grant-in-aid Letter Agreement (hereinafter called as "GLA") are as follows:

1. FUND DISBURSEMENT

i. First instalment of the Grant-in-aid will be released after issue of the GLA subject to fulfilment of the terms and conditions for such release by the relevant Parties. Further release of funds shall be subject to satisfactory progress against the objectives, outputs, milestones and targets specified in the Project which progress shall be determined by BIRAC and on submission of audited/certified statements of accounts as provided for in Point 2 (a).

2. FUND UTILISATION AND ACCOUNTING

- a. The Fund Recipient shall submit the Statements of Expenses (SoE) duly audited by a Chartered Accountant (CA) as required for the project under the GLA.
- b. The Fund Recipient shall submit final consolidated SoE duly certified by a CA/Auditor to BIRAC in the format provided on the completion of the project.
- c. The input credit for the expenditures incurred under the project out of Grant-in-aid shall be reported to BIRAC as a part of utilization certificate against the corresponding entry-Amount of GST Input credit. Such amount, if any, will be considered accordingly at the time of the release of the next installment.
- d. The Fund Recipient shall submit audited Annual reports along with the audited balance sheets and profit & loss accounts to BIRAC within six months of the completion of the financial year ending 31st March till the completion of the Project Duration.
- e. The Fund Recipient shall keep the Grant-in-aid assistance and their project contribution in a separate no-lien account in the name of the Fund Recipient with a Scheduled Bank (as defined under the RBI Act, 1934), the withdrawals and payments from which account shall be subject to verification by BIRAC. It shall also obtain and furnish to BIRAC a letter from the concerned bank foregoing the right of set off or lien in respect of such account. Further, the interest earned on the Grant-in-aid if any should be reported to BIRAC. The interest thus earned will be adjusted towards further installment of the fund. The interest earned on the Grant-in-aid should be reported to BIRAC. The interest thus earned on the grant in aid will be adjusted towards further installment of the fund.
- f. The Fund Recipient shall ensure that the funds released for the Project are actually utilized only for the purposes of the Project and as expressly provided for in this GLA. Re-appropriation of BIRAC funds from one budget head to another shall not be effected without the specific written approval of BIRAC.
- g. The Fund Recipient shall refund such part of Grant-in-aid funds disbursed to it that



remains unutilized with it upon completion of all the responsibilities, duties and functions specified in connection with the Project, within one month of such completion, to BIRAC along with consolidated accounts of the funds received and utilized and of the unutilized balance returned (SOE).

- h. The Fund Recipient at their own cost shall take adequate care to maintain the capital assets acquired for the Project through BIRAC Grant-in-aid. The capital assets acquired through BIRAC Grant-in-aid shall not be disposed of or hypothecated without the specific approval of BIRAC till full and final settlement of all dues to the satisfaction of BIRAC.
- i. The Procurements for the Project shall be in accordance with the best commercial practices if the fund recipient is a Company/LLP and shall be in accordance with the procurement framework prescribed by BIRAC if the fund recipient is a Government/ public Institution.
- j. The Fund Recipient shall give prior information to BIRAC about additional funding from any other government/ private source (National/ International) for the same project objectives availed at any time before the project completion.

3. NATIONALLY IMPORTANT PROJECTS:

If certain Projects are determined as nationally important Projects, then BIRAC will issue a specific Order to make the following provisions applicable:

A. In such cases of national importance BIRAC shall retain a royalty-free, non-exclusive, irrevocable license to the Product developed with the funding support of BIRAC with right to sub-license for the purposes of public interest/Government of India and/or as decided by the committee. The licensor of such Product will ensure that where the Product has been produced in collaboration with entities not in receipt of BIRAC Grant-in-aid, such partnering entities will also grant license to BIRAC in the same way.

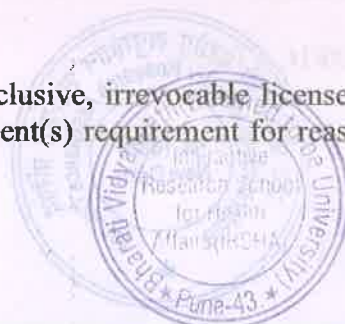
B. Nationally Important Projects shall mean such Projects that will serve specific purposes notified by Government of India in public interest.

C. In cases of national importance, if BIRAC determines that such -

- a) Action is necessary because the Fund Recipient or licensee/s has not taken, within the period of four (4) years from the date of completion of the Project, effective steps to commercialize the Product in such field of use.
- b) Action is necessary to meet requirements for public use or national interest and such requirements are not reasonably satisfied by the Fund Recipient or licensee/s.

Then, March-in-rights are applicable whereby

- i. BIRAC along with retention of royalty-free, non-exclusive, irrevocable license to the Product, after taking into consideration the fund recipient(s) requirement for reasonable



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expansion and the demand supply gap at the appropriate time, shall have the right to require the Fund Recipient to transfer the technical know-how of the Product developed under the Project to other entrepreneur(s) and train them, on such terms and conditions as may be mutually agreed among BIRAC, the fund recipient and such other entrepreneur(s). Provided, BIRAC shall reserve its right to require that the Product must be manufactured and sold in India.

ii. If the fund recipient(s) does not agree with the terms of above sub section (i), then BIRAC shall require that all rights and interests associated with the Product including Intellectual Property (IP) Rights to be assigned to BIRAC. The Fund Recipient(s) and co-owners of the IP shall undertake all necessary actions to affect the assignment.

4. PROJECT MONITORING

A Project Monitoring and Review Committee (PMRC) comprising of eminent experts from the respective field(s)/Internal BIRAC and NBM members will be constituted to monitor the progress of the objective(s) of the Project. The functions of the PMRC shall be as follows:

- a. To monitor the progress of the Project in conformity with the outputs, milestones, targets objectives and other terms and conditions as contained in the GLA
- b. To keep track of funding from any other source for the Project.
- c. To assess the global developments impacting the domain of the Project.
- d. Based on the foregoing, to assess and recommend:
 - i. the release of next installment or part release thereof by the BIRAC,
 - ii. revision of Project Duration,
 - iii. closing, dropping or modifying any of the components of the Project, within the overall approved objectives, budget and time-frame,
 - iv. inclusion of additional industrial/institutional partner(s), if the Fund Recipient and the Institutes requests involvement of such partner(s), in the overall interest of the Project; and
 - v. revision of the financial assistance.
- e. To advise on issues related to securing of IPR and mentor to overcome any technological problem faced in the Project implementation; and
- f. To advise on any other matter as referred to it by BIRAC and/or otherwise reasonably necessary for effective discharge of its duties and/or achievement of aims and objectives of the Schemes.

5. INDEMNIFICATION

- a. The Fund Recipient shall, at all times, indemnify and keep indemnified BIRAC against



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any claims or suits in respect of any losses, damages or compensation payable in consequences of any accident, death or injury sustained by their employees or by any other third party resulting from or by any act, omission or operation conducted by or on their behalf.

- b. The Fund Recipient shall, at all times, indemnify and keep indemnified BIRAC against all claims/damages etc. by any infringement of any Intellectual Property Rights (IPR) while carrying out their responsibilities/work under the Project and this GLA.
- c. The provision of Grant-in-aid funds by BIRAC does not create any liability, explicit or implicit, on BIRAC in respect of the manpower engaged in the Project.
- d. The Parties shall not be held responsible for non-fulfillment of their respective obligations in successful completion of the Project under this GLA due to the exigency of one or more force majeure events such as but not limited to acts of God, war, flood, earthquakes etc.
- e. BIRAC through the Project funding shall not be held as a **Sponsor** in terms of the Clinical Trial statutes and the Fund Recipient are entirely responsible for abiding by the relevant laws, Rules and Regulations of the land if any Phase of the Clinical Trial is a Project Component.

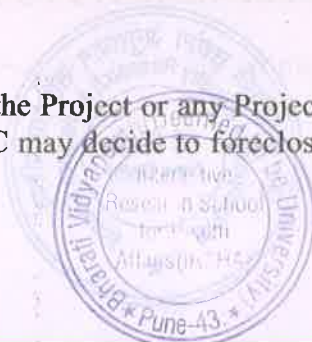
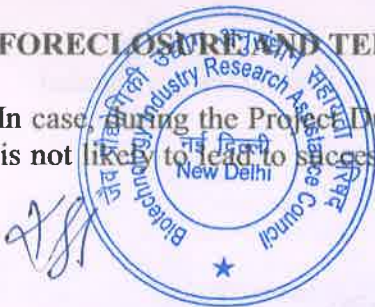
6. CHANGE OF CONTROL:

BIRAC shall reserve the right to reconsider further funding assistance, governance of the New Intellectual Property and consider refund of the amount of Grant-in-aid in such circumstances of change of control as mentioned the following paragraphs:

- a. The Fund Recipient shall inform BIRAC if it proposes to undertake or permit any merger, consolidation, reorganization scheme of arrangement or compromise with its creditors or shareholders or effect any scheme of amalgamation or reconstitution or substantial expansion. The word substantial expansion shall have the same meaning as under the Industries (development and Regulation) Act, 1951.
- b. The Fund Recipient shall inform BIRAC within 30 (thirty) days, if it has notice of any application for winding up having been made or any statutory notice of winding up under the provisions of the Companies Act, 2013, or any other notice under any other Act or otherwise of any suit or other legal process intended to be filed or initiated against the Fund Recipient and affecting the title to the properties of the Fund Recipient or if a receiver is appointed of any of its properties or business or undertaking.
- c. The Fund Recipient shall notify BIRAC of any material change in its shareholding pattern, entity status, entity name, Project Coordinator, implementation site, registered office or any such change that would impact on performance of its obligations under the Project and this GLA.

7. FORECLOSURE AND TERMINATION

- a. In case, during the Project Duration, it is found that the Project or any Project component is not likely to lead to successful completion, BIRAC may decide to foreclose the Project



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or the Project component as warranted. The decision of the BIRAC shall be final in all respects. The Fund Recipient shall immediately refund any Grant-in-aid unutilized out of BIRAC disbursements to BIRAC. BIRAC, at its discretion can allow deduction of the future committed expenses to third party vendors on pro-rata basis according to the quantum of BIRAC funding. The Fund Recipient shall submit consolidated accounts of funds received, utilized and unutilized (SOE). If the Fund Recipient likes to continue the Project at its own cost, it would be able to do so without restrictions from BIRAC after complying with these provisions.

- b. The Fund Recipient may, before the completion of the Project, terminate this GLA by giving three months notice in writing to BIRAC. BIRAC may also terminate this GLA by written notice in the event of committing breach of any term of this GLA and either not rectifying it to the satisfaction of BIRAC or not satisfying BIRAC about its inevitability within a specified period. In the event of termination of the GLA, no further disbursement shall be made by BIRAC. The Company as Fund Recipient shall be liable to return immediately the amount of Grant-in-aid already availed of from BIRAC with additional simple interest at the rate of 12 (twelve) per cent per annum within 30 (thirty) days of termination of the GLA. Interest on the quantum of funding assistance shall accrue from the date of release of the grant in aid assistance. The Institute as Fund Recipient(s) shall immediately refund any funds unutilized out of BIRAC disbursements, to BIRAC, along with consolidated accounts of funds received, utilized and unutilized (SOE). In case of failure to repay, without prejudice to any other rights under this GLA, the amount can be recovered by initiating any procedure available in Law.

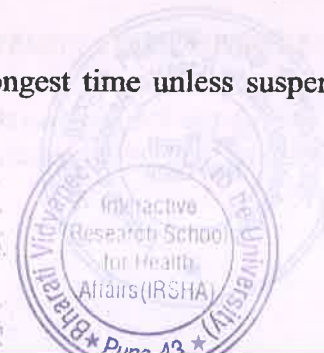
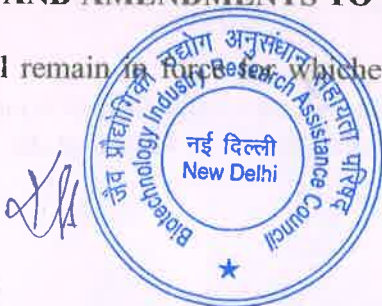
8. DISPUTE RESOLUTION AND ARBITRATION

In the event of any dispute or difference between the Parties hereto upon or in relation to or in connection with this GLA, such dispute or difference, shall be resolved amicably and in good faith by mutual consultation.

If such resolution is not possible, then the unresolved dispute or difference whatsoever arising between the Parties out of or relation to the construction, meaning, scope, operation or effect of this GLA or the validity the breach thereof or in respect of any defined legal relationship associated therewith or derived there from dispute shall be submitted for arbitration to International Center for Alternate Dispute Resolution (ICADR), an autonomous organization working under the aegis of the Ministry of Law & Justice, Department of Legal Affairs, Government of India. The Authority to appoint the arbitrator(s) shall be the ICADR. The Arbitration under this Clause and provision of administrative services by ICADR shall be in accordance with the ICADR Arbitration Rules, 1996 read with The New Delhi International Arbitration Centre Act 2019. The award made in pursuance thereof shall be binding on the Parties. The venue of arbitration shall be New Delhi and the arbitration proceedings shall be conducted in English Language. The provision of this Clause shall not become inoperative notwithstanding the GLA expiring or ceasing to exist or being terminated or foreclosed.

9. EFFECT AND AMENDMENTS TO THE GLA

- a. GLA shall remain in force whichever of these is the longest time unless suspended sooner:



- b. For 12 Months (Project duration) months from the above Effective Date;
- c. As long as any part of the amount disbursed for the Project remains unspent; or
- d. For as long as any monitoring or recording or IP governance is required under any relevant laws and regulations.
- e. No amendment or modification of this GLA shall be valid unless the same is made in writing by the Parties or their authorized representatives specifically stating the same to be an amendment of this GLA. The modifications / changes shall be effective from the date on which they are made / executed unless otherwise agreed to.
- f. No extension to the project duration will be considered.

10. SEVERABILITY

In case any one or more of the provisions or parts of a provision contained in this GLA shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision or part of a provision of this GLA; and this GLA shall, to the fullest extent lawful, be construed as if such invalid or illegal or unenforceable provision, or part of a provision, had never been contained herein.

11. GOVERNING LAW

This GLA and the associated undertaking shall be governed and interpreted in accordance with the laws of India subject to the exclusive jurisdiction of the Courts at New Delhi.



Acceptance & Undertaking

In consideration of the foregoing, the Fund Recipient, intending to be admittedly bound by the terms set forth above, undertake as stated below:

The Fund Recipient shall:

1. Execute the activities as set out in the Project document and shall conform to the specified objectives, outputs, milestones, and targets therein at Schedule 3.
2. Submit periodic Progress report to BIRAC as per the Project milestones, details of activities involved in performing the Project activities
3. Submit Statements of Accounts Expenses (SOE) as per Schedule 1.
4. Comply with the fund utilization and accounting requirements as per Schedule 1.
5. Obtain all the necessary requisite approvals, clearance certificates, permissions and licenses from the Government/local authorities for conducting its activities/operations in connection with the Project.
6. Abide by the decisions of BIRAC to modify the objectives, outputs, milestones, targets, Project Grant-in-aid as also the foreclosure of the Project or any of its components as may be arrived at after mutual discussion.
7. Subject itself to Project monitoring of the Project Monitoring and Review Committee (PMRC).
8. Maintain strict confidentiality and refrain from disclosure thereof, of all or any part of such information and data exchanged/generated from the Project which is not in the public domain by use and/or publication at the time of its disclosure except for purposes in accordance with this Project or is required by public authority, by law or decree.
9. Complete the Project within the stipulated period subject to the Change Order(s) issued by the BIRAC from time to time.
10. Not sub-delegate or outsource the obligations under this GLA without express permission of BIRAC except as provided for in the Project Document.
11. Manage the Intellectual Property developed through the funding Assistance of BIRAC in a manner that ascertains Global Access, regardless of whether this GLA expires, foreclosed or terminated as per Schedule 4.
12. Adhere to this GLA and the Conditions of Grant, as, violation of any provision of which shall be the reason for suspension of the Grant.
13. Consider any changes to the provisions of this GLA when made in writing only and shall consider any notice duly served if the same shall have been delivered electronically through the official mail of the Project Coordinator or delivered by post at the addresses mentioned in the GLA.
14. Acknowledge the assistance of BIRAC while publishing or presenting in any manner the details of the Project, its progress or its success or commercialization of the Project.



A

Project Document including Project Risk Management Plan

PROPOSAL OBJECTIVES

Objective1: Facility Augmentation and Upgradation of technology for existing key tests

Methodology/Experimental Design To Accomplish The Stated Objective:

Procurement, installation and validation of MSD machines Standardization of tests for evaluation of different antibodies, cytokines and Chemokines assessing advantages and disadvantages of the suitability of the system

Procurement, installation and validation of automated liquid handling systems for ELISA and cell culture work

Alternate Strategies: Not Applicable

Process Indicators for Measuring Success:

Procurement, installation and validation of electrochemiluminescence machine

Objective2: Pseudo virus technology transfer and standardization of surrogate neutralization assay

Methodology/Experimental Design To Accomplish The Stated Objective:

Production of vesicular stomatitis virus based Pseudo-viruses VSV-SARS-S/ TFP bearing coronavirus SARS-CoV-2 S Protein

Determining Infectivity of VSV-SARS-S/TFP by measuring fluorescence at 488-510 nm in microplate reader

Micro-neutralization assay to determine Coronavirus SARS-CoV-2 specific neutralizing antibody titers in Serum samples

Standardization of neutralization assay of COVID 19

Comparison of standardized assay with existing classical standard neutralization assay of COVID-19

NABL accreditation of in-house standardized neutralization assay and providing services to vaccine companies

Alternate Strategies:

Flow cytometry based detection of positive cells may be standardized

Process Indicators for Measuring Success:

Fluorescence detection as measure of production and infectivity of pseudo-virus



Micro-neutralization assay should yield comparable results with classical micro-neutralization

Objective3: Development of tests for CMI responses to natural Covid-19 infections and to the vaccines

Methodology/Experimental Design To Accomplish The Stated Objective:

Assessment of the frequency and functional profile of diverse lymphocyte subsets T and B cells by flow cytometry including intracellular cytokine secretion assays.

In-vitro stimulation of PBMCs by inactivated whole virus and different proteins/peptide arrays of SARS CoV-2 is planned

Alternate Strategies: Not Applicable

Process Indicators for Measuring Success:

Standardized and part validated assays

Objective4: Manpower training, ILC activities and develop and share standardized reagents and protocols for testing

Methodology/Experimental Design To Accomplish The Stated Objective:

Supply secondary standardized reagents to other laboratories which get funded under this mission

Develop and share protocols and SOPs for T-cell, B-cell and antibody response assays as per international standards with all institutions funded under this Mission.

Manpower training, ILC activities and develop and share standardized reagents and protocols for testing

Alternate Strategies: Not applicable

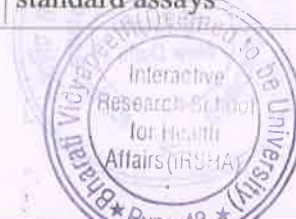
Process Indicators for Measuring Success:

Training and supply of reagents as per schedule

OBJECTIVE WISE ACTIVITIES & TIMELINES

Objective 1: Facility Augmentation and Upgradation of technology for existing key tests

Activities	Month of Start Activity	Month of End Activity	Deliverables
Procurement, installation and validation of high throughput Validation of 2 based	0	2	Good co-relation between results from the assays with gold standard assays



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neutralization assay on high-throughput systems			
IQ/OQ/PQ completed for all equipment	0	2	Q/OQ/PQ completed for all equipment
Preparation of SOPs	0	2	Preparation of SOPs completed

Objective 2: Pseudo virus technology transfer and standardization of surrogate neutralization assay

Activities	Month Start of Activity	Month of End of Activity	Deliverables
Transfer Pseudo virus production Technology developed at IIT, Indore to NIBEC	0	2	Absorbance of pseudo virus production technology
Standardization of neutralization assay of COVID 19	0	2	Fluorescence detection as measure of production and infectivity of pseudo-virus Micro-neutralization assay should yield comparable results with classical micro-neutralization
Comparison of standardized assay with existing classical (standard) neutralization assay of Covid-19	0	3	Comparison of standardized assay with existing classical standard neutralization assay of Covid-19 completed
NABL accreditation of in-house standardized neutralization assay and providing services to vaccine companies.	0	3	NABL accreditation of in-house standardized neutralization assay under progress or completed

Objective 3: Development of tests for CMI responses to natural COVID-19 infections and to the vaccines

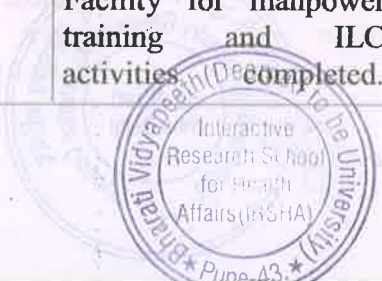
Activities	Month Start of Activity	Month of End of Activity	Deliverables



Standardization and validation of CMI Assays: Enumeration of virus-specific T-cells CD4/CD8, Intracellular cytokine staining, Memory T-cell phenotyping, Cytotoxicity T-cell assay and Virus-specific Cytokine profiling	0	2	Standardized and part validated assays
Inter-Laboratory comparison of developed CMI assays. Alternately split sample approach can be used for validation of assays.	0	3	ILC for CMI assays in progress
NABL accreditation of the CMI assays developed and providing services for the COVID assays to Vaccine companies.	0	3	Providing services of CMI assays to vaccine companies

Objective 4: Manpower training, ILC activities and develop and share standardized reagents and protocols for testing

Activities	Month Start of Activity	Month of End of Activity	Deliverables
Supply secondary standardized reagents to other laboratories which get funded under this mission.	3	12	Inventory preparation for reagents completed
Develop and share protocols and SOPs for T-cell, B-cell and antibody response assays as per international standards with all institutions funded under this Mission.	3	12	SOP development completed
Manpower training, ILC activities and standardized	3	12	Facility for manpower training and ILC activities completed.



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reagents and protocols for testing		Standardized reagents prepared
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Milestones	Month of End of Activity
Signing of the GLA	0
Procurement, installation and validation of high-throughput equipment. Validation of ACE2 based neutralization assay on high-throughput systems.	02
NABL accreditation of the CMI assays developed and providing services for the COVID assays to Vaccine companies.	03
Manpower training, ILC activities and develop and share standardized reagents and protocols for testing	12
Submission of Report	12



INTELLECTUAL PROPERTY GOVERNING FRAMEWORK**1. SCOPE OF IP GENERATED DURING THE CONDUCT OF THE PROJECT**

- a) The New Intellectual Property (IP) rights belong to Fund Recipient (s) unless agreed otherwise.

Provided, this Project is not determined as a "Nationally Important Project" to be governed through specific 'Order of BIRAC'. Such cases of "Nationally Important Project" shall have specific terms of licensing, pricing or March-in-rights for the purposes of public interest/ demand of Government of India.

- b) It is the responsibility of the Fund Recipient to protect the New Intellectual Property (New IP). They shall bear the expenditure involved in protecting the New IP.

2. GLOBAL ACCESS

The Fund Recipient agrees to conduct and manage the Project and the resulting products, services, processes, technologies, materials, software, data or other innovations (collectively, "Product") and any IP that arises (New IP) in the manner that ensures "Global Access."

Global Access requires that

- a) The knowledge and information gained from the Project be promptly and broadly disseminated or published.
- b) Project Developments and/or New IP are made available and accessible at an affordable price to people most in need within developing countries.
- c) In this regard, ensure Global Access in all present and future research and development agreements in a suitable form.

NOTE: For the purpose of this GLA, New IP means intellectual property generated during the conduct of the Project by the Company, but excluding the intellectual property generated by the Fund Recipient before execution of this GLA and any IP generated outside the scope of this GLA even during the term of this GLA.

1. The background Intellectual Property (IP) generated by the Fund Recipient(s) before execution of this GLA are as provided hereunder:

I.	Background IP of the Institute
The applicant does not own any IP related to the proposal	





icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
serving the nation since 1911

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

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

VIR/8/2019/ECD-I

Dated: 10.12.2019

Subject: - Payment of 1st **Installment** of 1st year of grant-in-aid for the research scheme entitled, "Evaluation of circulatory biomarkers for disease severity in hepatitis E"

MEMORANDUM

Reference this office letter No.VIR/8/2019/ECD-I dated

The Director-General, ICMR sanctions the payment of **Rs. 21,81,700/- (Rupees twenty one lakh eighty one thousand and seven hundred only)** as the 1st installment of 1st year of the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs. 21,81,700/-** may be debited in the provision of **Rs. 43,63,399/-** made for the above mentioned research scheme for the current financial year 2019-20.

A formal bill for **Rs. 21,81,700/-** is sent herewith for payment by RTGS to **The Director, Bharati Vidyapeeth, Interactive Research School for Health Affairs, Pune-411043.**

Yours faithfully,

(Ishwar Likhari)
Administrative Officer,
for Director General

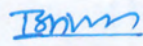
Accounts Section-V (Mandate form, cancelled cheque, vendor form and e-bill Enclosed)

The Director, Bharati Vidyapeeth, Interactive Research School for Health Affairs, Pune-411043. A bank RTGS for the amount of **Rs. 21,81,700/- 1st installment** of 1st year will be sent to you in due course. The grant has been sanctioned on the conditions laid down in our letter dated 10.12.2019.

Dr. Shubham Shrivastava, Associate Professor, IRSHA, BVDU Pune-411043. It is requested that an audited statement of accounts together with utilization certificate --N/A-- for the grant received and utilized in may be sent to this office in due course.

Online Team, ICMR.

Sr. T.O (2)


For Director General

वी.सुब्रह्मण्यम् भवन, पोस्ट बॉक्स नं. 4911,
अम्बाला नगर, नई दिल्ली - 110 029, भारत
V. Subrahmanyam Bhawan, P.O. Box No. 4911,
Ambala Nagar, New Delhi - 110 029, India

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



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

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

No.VIR/8/2019/ECD-I

Dated: 10.12.2019

To

The Director
Bharati Vidyapeeth,
Interactive Research School for Health Affairs,
Pune-411043

Subject: - Sanction and budget allotment for the New Schemes Entitled, "Evaluation of circulatory biomarkers for disease severity in hepatitis E"

Sir,

The Director General of the Council sanctions the above mentioned research scheme initially for a period of one year from **01.01.2020** to **31.12.2020** subject to extension upto the total duration specified in para 3(3) below.

The Director General of the Council also sanctions the budget allotment of **Rs. 43,63,399/- (Rupees forty three lakh sixty three thousand three hundred and ninety nine only)** as detailed in the attached budget statement for the year 2019-2020.

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

The payment of the grant will be made in lump-sum to the Head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council.

The staff appointed on the project should be paid as indicated in the budget statement attached.

The approved duration of the scheme **Two years**. The annual extension will be given after review of the work done on the scheme during the previous year.

A report on the progress made will be submitted to the Council as and when called for.

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

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

Budget Statement
(01.01.2020 to 31.12.2020)

The new Project entitled, "Evaluation of circulatory biomarkers for disease severity in hepatitis E" under Dr. Shubham Shrivastava, Associate Professor, IRSHA, BVDU Pune-411043.

Head	Year 1
Staff	
Scientist B (non-medical) @48000/- pm + 30% HRA (one post)	6,51,600
JRF @31000/- p.m. + 24% HRA (one post)	4,61,280
Research Assistant @31000/- p.m (3 post)	11,16,000
Sub-Total	22,28,880
Contingency (recurring)	
Traveling for collection of samples	1,92,000
ELISA kits for diagnosis of viral hepatitis	6,19,500
ELISA kits (S100 and alpha-defensins)	2,70,000
miRNA isolation kit	-
miRNA specific primer and probe	-
PBMC and monocyte isolation	5,00,000
Antibodies for flow cytometry	-
Consumables (plasticwares)	2,00,000
Contingency	50,000
Overhead charges @5%	2,03,019
Travel (for attending meetings and conferences)	1,00,000
Total	43,63,399

Shubham

(Rupees forty three lakh sixty three thousand three hundred and ninety nine only)

No. VIR/8/2019/ECD-I

REC No. ECD/Adhoc/73/2019-20

Dated 05.12.2019



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH

भारतीय चिकित्सा अनुसंधान परिषद
भारतीय चिकित्सा अनुसंधान परिषद
भारतीय चिकित्सा अनुसंधान परिषद
Indian Council of Medical Research,
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

No.VIR/8/2019/ECD-I

Dated: 01.09.2021

To

The Director
Bharati Vidyapeeth,
Interactive Research School for Health Affairs,
Pune-411043

Subject: - Sanction and budget allotment for the project entitled, "Evaluation of circulatory biomarkers for disease severity in hepatitis E".

Sir/Madam,

The Director-General of the Indian Council of Medical Research sanctions an allotment for Rs. **43,58,205/- (Rupees forty three lakh fifty eight thousand two hundred and five only)** as detailed in the attached budget statement for the above mentioned project for the period from **01.01.2021 to 31.12.2021** subject to the following conditions:

1. The grant will be released to the head of the Institution in one installment during the financial year on receipt of the demand in the prescribed form (Appendix-1) as indicated below:-

1 st Installment	Rs. 39,22,385/-
2 nd installment	Rs. 4,35,820/-

while asking for the release of the installment it may be ensured that the amount for the pay and allowances of the staff who are actually in position is included. The unspent balance available as on 31.12.2020 out of the funds paid during the year 2020-2021 should be intimate. This will be adjusted against the current year's grant.

2. A separate account for the grant received and expenditure incurred shall be maintained. The account will be subjected to audit by the authorized auditors of the Institutions. In case, facilities are not available for such auditing, the account will be audited by the Council's own internal auditors. Latest by the end of December, following the financial year for which the grant is paid, and audit certificate from the auditors to the effect that the accounts have been audited and that the money was actually spent on the objects for which it was sanctioned shall be submitted to the Council along with a list of non-expendable articles purchased out of the grant during the year. Any unspent balance would be refunded to the ICMR on termination of the scheme.

Further grants will be stopped unless audited statements of accounts and utilization certificate are received within a period of the year after the end of the financial year for which grant was sanctioned.

389

09/09/2021

डॉ. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,
अंसारी नगर, नई दिल्ली - 110 029, भारत

V. Ramalingaswami Bhawan, P.O. Box No. 4911,
Ansari Nagar, New Delhi - 110 029, India

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+91-11-26589336 / 26588707
Fax: +91-11-26588662 | icmrnic.in

3. The last installment of the grant will be paid on receipt of the audited certificate which should include all the liabilities of last year, expenditure incurred before but the defrayed after termination of the scheme. The prior to which the expenditure pertains should be shown clearly.

4. The grant will not be regarded as a subvention, towards the normal work of the Institution but should be exclusively utilized for the Research activity for which it has been sanctioned.

5. Expenditure should on no account exceed the allotment sanctioned for the enquiry. Expenditure incurred over and above the sanctioned amount against one or more subheads of expenditure such as pay allowances, contingencies, etc. shall be met without reference to the ICMR by re-appropriation of savings under remaining sub-heads provided that the total expenditure incurred during the financial year.

No expenditure shall however, be incurred by re-appropriation of savings on items not sanctioned by the Council i.e. non-consumable equipment, stores not sanctioned by the Council Savings shall also not be re-appropriated for meeting on incurring expenditure on staff that has not been sanctioned by the Council.

6. The grant paid by the Council shall be refunded in full by the institution if and when the grantee concerned discontinues a scheme midway or does not follow the detailed technical program laid down and approved.

7. Receipt, realized by the project officer on behalf of ICMR project, if any, will be remitted to the Council as miscellaneous receipts and not utilized for meeting expenditure of the project.

8. All facilities for conduct of the research scheme basic equipment and ordinary laboratory chemicals, glassware, furniture and other assistance, as may be required, for the smooth working of the research scheme shall be provided by the Institute.

9. The stores purchased out of the grant of the Council shall be entered in the property stock register and presented auditors for check and endorsement. The usual forms used for these registers and all purchases made in accordance with the procedure in vogue in your institution.

10. Only such equipment for which provision has been made in the budget shall be purchased.

11. All the non-expendable articles purchased out of the funds of the Council will be the property of the Council and will not be disposed of without their concurrence.

STAFF

12. The staff employed on the on the research schemes will not be the Council's employee but for all purposes be treated as employees of the Institute and will be subject to the rules and administrative control of the Institute and will be accordance with the normal recruitment's rules and procedures of the Institute.

The scale of pay, allowances etc. applicable to the staff of the schemes will be the same as admissible under the rules of the grantee Institution.

Prior approval of the Council will however be necessary if pay higher than that admissible under the rules of the Institution is sought to be given e.g. by grant of advances increments or ad-hoc increase.

13. The Council will not be liable to bear any expenditure pension provident fund contribution and or leave salary contribution incurred or committed by the grantee and person appointed on deputation from any other organization.

Report of Work Done

14. The grant is being sanctioned on the condition that reports on the progress of work done on the research scheme will be submitted by you to the Council as and when called for. Normally a progress report of work done on the enquiry is to be submitted to the Council and when required, the enquiry maybe discontinued immediately unless there is sufficient justification for non-submission of the report

Publication

15. The financial assistance rendered by the Council will be acknowledged in any published account of work which the grant is given.

16. A list of papers published based on the work carried out on enquiry under the auspices of the ICMR shall be obtained before publication of any such paper in a foreign journal.

Patents

17. The Council shall have the right to take out patent in respect of invention/discoveries made under scheme protect financial by the Council. The Officer-in-charge or the staff employed on. ICMR scheme shall not apply or obtain patents for any invention/discovery made by them without prior approval of the Council.

All the patents will be registered in the name of the Indian Council of Medical Research.

Termination of Research Scheme

19. Prior permission of the Council shall obtain if the investigator desires to discontinue the research scheme. The reasons for discontinuing the scheme should invariably be stated.

20. A final report is required to be submitted within one month from the date of termination of the research scheme.

21. A list (in duplicate) of non-expendable and expendable articles together with property registers and suggestions for disposal of the articles should be sent to the Council within a month from the date of termination of the research scheme.

The receipt of this letter may kindly be acknowledged.

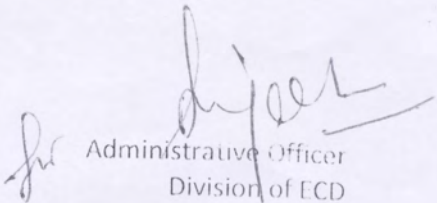
Yours faithfully,

Harjeet Kaur Bajaj
Administrative Officer
Division of ECD

No.VIR /8/2019/ECD-I

Copy to:

1. Copy together with a copy of the budget statement forwarded for information to Dr. Shubham Shrivastava, Associate Professor, IRSHA, BVDU Pune-411043
2. Copy together with two copies of the budget statement forwarded to the Accounts Section, ICMR for information and necessary action. RFC No. ECD/Adhoc/73/2019-20 Dated 05.12.2019
3. Online Team, ICMR.
4. Sr. T.O (2)


Administrative Officer
Division of ECD

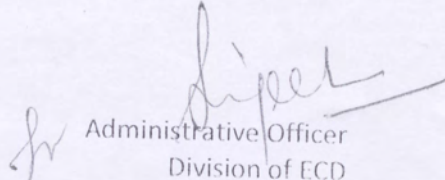
Budget Statement
(01.01.2021 to 31.12.2021)

The new Project entitled, "Evaluation of circulatory biomarkers for disease severity in hepatitis E" under **Dr. Shubham Shrivastava**, Associate Professor, IRSHA, BVDU Pune-411043.

Head	Year 2
Staff	
Scientist B (non-medical) @48000/- pm + 30% HRA (one post) + 10% increment	6,76,800
JRF @31000/- p.m. + 24% HRA (one post)	4,61,280
Research Assistant @31000/- p.m (3 post) + 10% increment	11,64,600
Sub-Total	23,02,680
Contingency (recurring)	
Traveling for collection of samples	1,92,000
ELISA kits for diagnosis of viral hepatitis	5,05,500
ELISA kits (S100 and alpha-defensins)	2,70,000
miRNA isolation kit	90,000
miRNA specific primer and probe	1,74,000
PBMC and monocyte isolation	-
Antibodies for flow cytometry	3,50,000
Consumables (plasticwares)	2,00,000
Contingency	50,000
Overhead charges @3%	1,24,025
Travel (for attending meetings and conferences)	1,00,000
Total	43,58,205

(Rupees forty three lakh fifty eight thousand two hundred and five only)

No.VIR/8/2019/ECD-I
RFC No. ECD/Adhoc/73/2019-20
Dated 05.12.2019


Administrative Officer
Division of ECD

No. BT/PR30540/BIC/101/1090/2018
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 30-06-2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 30-08-2019, sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1518262.00** (Rupees Fifteen Lakhs Eighteen Thousand Two Hundred and Sixty-Two Only) being the second year release for the project entitled "**Platelet derived exosomes and their role in endothelial dysfunction in dengue infection**", being implemented by:


Dr. Shubham Shrivastava, Interactive Research School for Health Affairs,, Interactive Research School for Health Affairs (IRSHA), Bharati Vidyapeeth (Deemed to be) University, Pune-Satara Road, Dhankawadi, Katraj, Pune 411043, Pune - 411043, Maharashtra

The detailed break-up is as given below:

SN	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Interactive Research School for Health Affairs, Pune	529113.00	800321.00	50000.00	48778.00	0.00	90050.00	1518262.00
The interest earned of 17,469/- in 2019-20 and Rs. 2309/- in 2020-21; and unspent balance under NT head, Rs. 1056/- has been deposited to Bharatkosh. Carry forward of Rs. 56,933/- from FY 2020-21 to FY 2021-22 permitted.								

2. The amount of Rs. **1518262.00** /-(Rupees **Fifteen Lakhs Eighteen Thousand Two Hundred and Sixty-Two Only**) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The The Director, Interactive Research School for Health Affairs,, Satara Road, Katraj- Dhankawadi, Pune, Pune - 411043, Maharashtra


डॉ. अभिशेक कुमार मेहता / Dr. Abhishek Kumar Mehta
वैज्ञानिक 'सी' / Scientist 'C'
बायोटेक्नोलॉजी विभाग / Department of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय
Ministry of Science & Technology
भारत सरकार / Govt. of India
सी.जी.ओ. कॉम्प्लेक्स, लोधी रोड, नई दिल्ली-110003
C.G.O. Complex, Lodhi Road, New Delhi-110003


Bank Name : State Bank of India
Branch Name : Katraj
A/c No. : 30808434608
IFSC Code : SBIN0008752
MICR Code : 411002018

3. The expenditure involved is debit to:

Demand No. 89	Department of Biotechnology
3425	Other Scientific Research 2021-2022
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance to Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

4. The Director, Interactive Research School for Health Affairs,, Pune, Maharashtra will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned shall be remitted to Consolidated Fund of India (Bharatkosh) at end of each financial year.
8. The other terms and conditions governing the financial sanction will remain unaltered.
9. The utilization certificate for the financial year **2020-21** is enclosed herewith.
10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **352/2021-22** dated **30-06-2021**.
11. This sanction order has been noted at serial no.11 (2021-22) in the Register of Grants.

To,


(Dr. Abhishek Kumar Mehta)
Scientist - C
डॉ. अभिषेक कुमार मेहता / Dr. Abhishek Kumar Mehta
वैज्ञानिक 'सी' / Scientist 'C'
बायोटेक्नोलॉजी विभाग / Department of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय
Ministry of Science & Technology
भारत सरकार / Govt. of India
सी.जी.ओ. कॉम्प्लेक्स, लोधी रोड, नई दिल्ली-110003
C.G.O. Complex, Lodhi Road, New Delhi-110003

The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi – 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 Dr. Shubham Shrivastava(Project Co-ordinator), Pune-Satara road, Dhankawadi Katraj, Pune 411043
- 3 The The Director, Interactive Research School for Health Affairs,, Satara Road, Katraj- Dhankawadi, Pune, Pune - 411043, Maharashtra
- 4 Dr. Deepak Govind Bhosle, Professor, Medicine, Bharati Vidyapeeth University Medical College, Pune, pune-satara road Katraj, Pune - 411043, Maharashtra
- 5 Dr. Shubham Shrivastava, PI, Communicable Diseases, Interactive Research School for Health Affairs,, Interactive Research School for Health Affairs (IRSHA), Bharati Vidyapeeth (Deemed to be) University, Pune-Satara Road, Dhankawadi, Katraj, Pune 411043, Pune - 411043, Maharashtra
- 6 Cash Section, DBT (2 copies).
- 7 Sanction Folder.
- 8 File Copy.



(Dr. Abhishek Kumar Mehta)

Scientist-C

डॉ. अभिषेक कुमार मेहता / Dr. Abhishek Kumar Mehta
वैज्ञानिक 'सी' / Scientist 'C'
बायोटेक्नोलॉजी विभाग / Department of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय
Ministry of Science & Technology
भारत सरकार / Govt. of India
सी.जी.ओ. कॉम्प्लेक्स, लोधी रोड, नई दिल्ली-110003
C.G.O. Complex, Lodhi Road, New Delhi-110003

Private and Confidential

Dr Vidya Arankalle
Sr Scientist
School for Health Affairs
Bharati Vidyapeeth Deemed University
Pune – 411 043

E-mail: grants@indiaalliance.org
Tel: Hyderabad:+91 40 4018 9445
New Delhi:+91 11 4100 8403

Our Ref: IA/E/17/1/503651

27 December 2018

Dear Dr Arankalle

The Wellcome Trust/DBT India Alliance has agreed to award **Dr Harshad Patil** an Early (Basic) Fellowship for 60 months for his study entitled, **“Development of potent adjuvanted respiratory syncytial virus vaccine for mucosal delivery”**, under your sponsorship.

The India Alliance reserves the right to amend any terms and conditions in this Award Letter.

In the event of any conflict between the provisions of this Award Letter and of the Award Conditions, the provisions of the Award Conditions shall take precedence.

An award of up to ₹ 1,68,93,888.00 has been provided to the Interactive Research School for Health Affairs (hereinafter referred to as ‘Host Institution’) for this purpose.

The grant has been given a start date of **01 January 2019** and is intended to provide support as follows:

RING-FENCED FUNDS:

Post 1: EARLY CAREER FELLOW	Total (₹)
India Alliance’s contribution towards Dr Harshad Patil’s personal support (top-up)	15,98,700.00
Reserve funds (Refer to the clause 2.1.1.1)	35,85,300.00
Overseas Allowance	
Subsistence for 06 months (\$3000/month at a conversion rate of \$1=₹65)	11,70,000.00
Travel	1,50,000.00
Contribution towards Institutional Overheads	15,35,808.00
Sub Total(A)	80,39,808.00

TRANSFERABLE FUNDS:

	Total (₹)
Salaries For Support Staff	
Post 2 – Technician	16,53,600.00

Mailing Address, Hyderabad
The Wellcome Trust/DBT India Alliance
8-2- 684/3K/19, Kaushik Society, Road No. 12,
Banjara Hills, Hyderabad-500 034
☎ +91 040 40189445/6/7 📠 +91 40 4018 9449

Mailing Address, Delhi
The Wellcome Trust/DBT India Alliance
526, DLF Tower A, Jasola District Centre
Mathura Road, New Delhi-110025
☎ +91-11 41008402 , 41008403

Regd. Office:
The Wellcome Trust/DBT India Alliance
Department of Biotechnology, C.G.O Complex,
Block 2, Lodhi Road, New Delhi-110 003

Flexible Funding Allowance	2,50,000.00
Travel To Meetings	
Dr Harshad Patil	7,50,000.00
Materials & Consumables	48,05,000.00
Equipment	
Tissue Dissociator	5,00,000.00
Tissue grinder	1,00,000.00
Animal: Mice Balb/c female mice	
Animal Purchase: 954 mice @ ₹ 500	4,77,000.00
Animal Maintenance: 954 mice for 80 weeks @ ₹ 2 each/week	1,52,640.00
Animal Experimental Procedures	10,840.00
Animal Associated Costs: Animal environment, training and enrichment	15,000.00
Miscellaneous	
Graphpad Prism Software	1,40,000.00
Sub Total(B)	88,54,080.00
GRAND TOTAL(A+B)	1,68,93,888.00

The following details along with the enclosed **Award Conditions**, outline the framework in which the Fellowship will operate.

- 1 Terms
- 2 Costs
 - 2.1 Ring-Fenced Funds
 - 2.2 Transferable Funds
- 3 Acceptance
- 4 Payment
- 5 Reports
 - 6.1 Annual
 - 6.2 End-of-Fellowship
- 6 Fellows' Title
- 7 Publications from Fellowship
- 8 Mid-term Review Process
- 9 Mentorship Requirement
- 10 IP arising from the Fellowship
- 11 Award Extension

- 12 Other Fellowships and Grants**
- 13 Variation and Termination of Fellowship**
- 14 Statement on Equality and Diversity**
- 15 Managing reputational risks**
- 16 Fellows' Meetings**
- 17 Application Reviews**
- 18 Contact**

1 Terms of the awards

1.1 Terms for the activation of the Award

This award must be activated no later than **01 January 2019**.

a) Mentorship requirement

The India Alliance recognizes the value of good mentorship for its Fellows. Therefore, each Fellow is required to identify a suitable mentor. This is a mandatory requirement for the Early Career Fellowship. A letter of agreement from the mentor will be required for initiating the award, which must reach the Office before the start date of the Fellowship. (See Award Condition 8).

The Office has received a letter from Professor A L W Huckriede of University Medical center Groningen. She has agreed to be a mentor on Dr Harshad Patil's Early Career Fellowship award. Since mentor's role is carefully scrutinized during the tenure of the Fellowship, Dr Harshad Patil is expected to update the status of mentor on annual basis.

b) Ethics Approvals

The India Alliance has noted that Dr Harshad Patil's studies would require human PBMC or PBMC-derived cells and also noted that the procedures to be carried out Balb/c female mice.

It is important that appropriate ethical approvals are obtained before any experiments requiring stem cells/animals/Human samples/Human participation are initiated.

We have received an undertaking from the Sponsor confirming that Dr Harshad Patil will not undertake any human and animal experiments unless he submits documentary proof of all the ethics approval to the India Alliance.

It is expected that once the appropriate approvals are obtained, the Fellow would provide a copy to the office in required format. For further details on submission of the approvals, please refer to Fellow's Corner.

Please note that the India Alliance office withholds the right to release funds based on the documentation received in this matter.

c) Indemnification

The Fellow shall, at all times, keep indemnified the India Alliance against any losses, liability damages or compensation (including legal costs) payable as direct or indirect consequences of any accident, death or injury involving their employees or any other third party, and

resulting directly or indirectly from or by any act, omission or operation conducted by or on its behalf. Further, applicants shall, at all times, indemnify and keep indemnified India Alliance against all liability, losses or, damages, compensation, etc. payable as a result of any infringement of any Intellectual Property Rights (IPR) of any third party while carrying out its responsibilities/work in relation to the Project and this Agreement.

1.2 Terms for monitoring and evaluation of the progress made on the award

The India Alliance will evaluate the Fellow's progress during the tenure of their India Alliance Fellowship. Consequently, continuation of the India Alliance funding after third year of the Fellowship will be contingent upon a satisfactory review of the progress made during the first half of the Fellowship (**See Award Condition 7**).

1.3 Terms for using the overseas allowance approved on the award

It is a mandatory requirement for *Dr Harshad Patil* to keep the India Alliance informed of their Work Outside Host Institution duration and location. He will be required to submit the following documents in order to utilize the overseas allowance approved on their Fellowship award.

- a) The India Alliance must be informed of the duration and location of the visit before moving to the External Sponsor's lab.
- b) An email confirmation from the External Sponsor from her official email address clearly indicating the duration of Dr Harshad Patil's stay i.e. start date and end date. This can be emailed to grants@indiaalliance.org.
- c) India Alliance must be informed in writing regarding completion of the overseas visit to the External Sponsor's lab after returning to the Host Institution in India.
- d) Utilization certificate (of funds transferred to the External Sponsor's institution for overseas project work) from the Finance department of the overseas institution, within 2 weeks of completion of the trip.
- e) Financial support for the overseas travel: It is expected that the Fellow would receive their personal support from the Host Institution and India Alliance and overseas allowance from India Alliance during such visits. In case the Fellow receives any other remuneration for such visits, the Office reserves the right to adjust the overseas allowance accordingly. A self-declaration from the Fellow indicating the support received during these overseas visits would be required by the Office.

Dr Harshad Patil will be required to furnish this information for every overseas visit that he will undertake during the tenure of the India Alliance Fellowship award.

It is a condition that the Host Institution will administer the Fellowship in accordance with the purposes for which it has been awarded and under the terms set forth in the India Alliance's **Award Conditions (enclosed)**, subject to any modifications made thereto from time to time. An updated version of the Award Conditions is also available on our website.

It is incumbent on the Host Institution and the Fellow to be familiar with our Award Conditions and policies, and comply with them during the tenure of the award.

2 Costs on the Award

This award provides funding for directly incurred costs on the Fellowship, including its associated research project. Directly incurred costs are actual costs; that are explicitly identifiable as arising from the conduct of a project (e.g. staff salaries, equipment, materials, travel). These costs are charged as the cash value actually spent, and are supported by an auditable record. The award is cash-limited; supplementary funding will only be provided in exceptional and specific circumstances.

The award is divided into two primary types of funds: (1) ring-fenced and (2) transferable. Ring-fenced funds may be used only for the purpose(s) as indicated in this letter.

2.1 Ring-Fenced Funds

2.1.1 Personal Support for the Fellow

The India Alliance's contribution to personal support is determined as follows.

Each Fellowship has a set level of personal support as detailed on our website.

The level set for the India Alliance's Early Career Fellows is currently, ₹ 10,36,800 per annum. This level has been calculated as follows: a basic salary of ₹ 5,40,000 per annum, allowances amounting to 60% of this salary and an additional Fellowship enhancement of 20%.

If the Fellow does not have a salaried position at the host institution, the India Alliance will pay the entire sum to the level set for the requisite Fellowship.

If the Fellow has a position at the host institution that provides a salary, the India Alliance will provide a top-up to meet the requisite level. The amount of top-up is calculated based on the salary certificate or contract of employment provided by the Fellow. **Please note that the salary will be revised for each installment based on the April salary pay slip or latest pay slip for the same financial year and will be fixed for the financial year.** No interim adjustments will be made to the salary during the financial year. Any revisions in salary at the Host Institution during the financial year will only be considered for the next installment in the next financial year.

If the Host Institution's contributions to the Fellows personal support exceeds the India Alliance's set level, no personal support will be provided.

Based on our understanding, Dr Harshad Patil currently receives salary support from the Host Institution. The India Alliance's contribution therefore, was calculated based on the documentation provided by the Host Institution.

2.1.1.1 Reserve Funds

During application processing, full support from IA Fellowship was considered.

Post-award, from the latest documentation provided (salary slip), it is our understanding that Dr Harshad Patil currently receives salary support from the Host Institution. Based, on these

documentation, the India Alliance's contribution towards Dr Harshad Patil's personal support was calculated. The remaining ring-fenced funds (difference between the personal support indicated during application process and post-award) can be claimed by the Fellow towards research cost by providing a scientific justification, subject to review and approval by the Chair of the Selection Committee. This option may be exercised by the Fellow in the penultimate year of the Fellowship so that the funds if approved can be released in the last installment. Justified request in this regard should be received by the Office at least 4 months before the end of the penultimate financial year of the Fellowship. The total funds released on an award shall not exceed the sanctioned amount mentioned in the award letter. The India Alliance expects the Host Institution to ensure that personal support for the Fellow is paid as specified in this award. It is for the Host Institution and the Fellow to determine how their personal support would be presented for tax purposes in India or overseas, as applicable. Please note that the India Alliance would not expect a Fellow's total personal support to exceed the level that has been set for the respective Fellowship.

The India Alliance reserves the right periodically to review and revise its provision for the Fellow's personal support. If there are any changes to the personal support received by the Fellow from the Host Institution, the India Alliance must be informed in a timely manner.

2.1.2 Contribution towards Institutional Overheads

A contribution towards institutional overheads has been provided in this award and is calculated as 10% of the total funds. These costs should be applied in such a way that they support the Fellow's research, e.g. by contributing to costs for laboratory infrastructure, utilities, or administrative support relating to the research. It is expected that charges made against this heading must be based on the actual expenditure incurred on the research funds on the fellowship and not on the allocations described on the payment profile and at no point should exceed the amount provided for this purpose. The interest earned by the Host Institution on the India Alliance funds will be adjusted annually from the institutional overheads.

2.1.3 Overseas Allowances when working outside the Host Institution

Where Fellows have requested to undertake their research outside their Host Institution, they are provided with a subsistence allowance (\$ 3000/month; revised as per the prevailing conversion rate at the time of release of funds; fluctuations in the currency conversion rates will not be accommodated once funds are released) and travel allowance (₹ 1,50,000). The total amount specified in this ring-fenced category may be used flexibly, at the Fellow's discretion, to cover any reasonable costs associated with relocating and working overseas. Transfer of funds for overseas activities would have to be undertaken by the Fellow's Host Institution.

2.2 Transferable Funds

Budgets detailed under 'Transferable funds' are indicative only and movement of funds between budget headings is allowed. Fellows are provided the flexibility to use 'Transferable Funds' as required for the pursuit of their Fellowship research goals. There are two exceptions:

- a) Funds may not be used to purchase, maintain or perform procedures on animals not included in the award letter. Permission from the India Alliance office must be obtained prior to implementation of any changes.
- b) Fellows may not support any additional posts without prior permission from the India Alliance.

2.2.1 Research Staff

It is expected that the contract of employment of any staff associated with the award should not extend beyond the end of the Fellowship. The administration of these funds must be carried out within the rules of the Host Institution.

2.2.2 Flexible Funding Allowance

The Flexible Funding Allowance (FFA) is intended to increase financial flexibility available to Fellows, and to simplify Fellowship administration. The FFA can be used to meet unanticipated directly incurred costs that would assist in meeting the goals of the Fellowship research. This includes, but is not limited to, publication costs, travel and training fees for research staff, and other miscellaneous costs.

2.2.3 Travel to Meetings

These funds are for attendance to scientific meetings, or for short working visits to other laboratories, for the Fellow and any staff employed on the Fellowship. It is a matter for the Fellow to decide as and when the funds should be used. Visits to the India Alliance office and for India Alliance events are expected to be funded from this budget.

2.2.4 Materials & Consumables, Equipment and Animals

Funds provided for materials, consumables, equipment and animals are also transferable. Animals purchased, maintained and/or used for the research purposes cannot exceed the number requested in the Fellowship.

3 Acceptance

To accept this award and activate the Fellowship, a completed **Grant Start Certificate** (attached) must be submitted to the India Alliance Office by **31 December 2018**. The Fellowship cannot be activated until this confirmation has been received. The India Alliance will not accept liability for any expenses incurred on the Fellowship until a signed Grant Start Certificate has been returned.

When accepting this Award of Fellowship, the Host Institution recognizes that the undertakings given by the Institution and others at the time of signing the Full Application Form are "conditions precedent" and the Host Institution will ensure that they, their agents, employees and students will continue to abide by the undertakings given throughout the lifetime of the Fellowship.

Copies of this letter and the notes should be forwarded to all the relevant persons in the Host Institution.

4 Payment

All payments on the award will be made electronically via bank transfer. A **Payment Details Form** (attached) should be filled by the Host Institution and returned to the India Alliance Office by **31 December 2018**.

The India Alliance will provide funds pro-rata on a yearly basis following the financial year (1 Apr – 31 Mar) cycle. Equipment cost will be released in equal payments in the first two installments, unless specified by the Fellow. All other ring-fenced and transferable funds will be released in yearly installments. A provisional payment profile of the disbursements will be released by our Finance department, at the time of release of payments.

2% of total transferable funds and overheads are withheld from the last but one installment. Release is subject to receipt of the End-of-Fellowship Research Report and Spend Report. (See 6.2)

The first two installments will be released in whole, regardless of the amount spent by the Fellow. From the third installment onwards, if any amount from the previous year is unspent, this will be carried forward and the balance will be adjusted against the next installment.

5 Reports

The India Alliance requires Research and Spend Reports from the Fellow and the Host Institution, annually and at the end of the Fellowship.

5.1 Annual

Research Report: To monitor research progress made during the year; to be submitted by the Fellow and to be received by 30 November, unless specified otherwise by the India Alliance Office. A communication specifying the format of the report will be sent by the Office.

Spend Report: To enable the release of next installment of payment; to be submitted by the Host Institution. A form will be sent by our Finance team towards the end of the financial year. This report must be received latest by 31 May and should detail all the expenditure undertaken on the Fellowship up to 31 March. The Annual Spend Reports would also have to include a pay slip indicating gross salary of the Fellow for the preceding financial year.

Funds for the next installment will not be released until a complete 'Spend Report' is received by the India Alliance. The India Alliance will not be responsible for any delays in the release of funds if the Spend Report is not submitted in time.

5.2 End-of-Fellowship

Research Report: To highlight research milestones and other accomplishments during the tenure of the Fellowship; to be submitted by the Fellow.

Audited Spend Report: To indicate all the expenditures incurred on the Fellowship during its tenure; to be submitted by the Host Institution.

A detailed email highlighting the closure process and documents required towards successful closure of the award would be shared with Fellow soon after the Fellowship end period. The India Alliance will not release the eligible retained funds (based on actual expenditure incurred) unless these reports reach the office within three months of the end of Fellowship. The Fellow and the Host Institution would be informed about the formats for the final reports. [Also see Award Conditions 2, 4 and 6 and addendum to award conditions]

- 6 Fellows' Title: See Award Condition 1**
- 7 Publications from Fellowship: See Award Condition 6**
- 8 Mid-term review process: See Award Condition 7**
- 9 Mentorship Requirement: See Award Condition 8**
- 10 IP arising from the Fellowship: See Award Condition 9**
- 11 Award Extension: See Award Condition 11**
- 12 Other Fellowships and Grants: See Award Condition 12**
- 13 Limitation of Liability: See Award Condition 13**
- 14 Variation and Termination of Fellowship: See Award Condition 14**
- 15 Statement on Equality and Diversity: See Award Condition 15**
- 16 Managing reputational risks: See Award Condition 16**
- 17 Fellows' Meetings**

The India Alliance will periodically organize meetings for all its Fellows. Information on the meetings will be made available well in advance and attendance by the Fellow is mandatory.

18 Application Reviews

The India Alliance application process relies on the co-operation of the scientific community in providing referees' comments on proposals, and the Fellow's success with this application is partly due to the goodwill of scientists in providing comments. As a holder of an India Alliance Fellowship, the Fellow is, therefore, expected to undertake review of research proposals submitted to the India Alliance upon request.

19 Contact

The India Alliance staff would be glad to meet with the Fellows at any time, either at their laboratory or at the India Alliance offices in Hyderabad or Delhi. These visits would be to ensure that a good working relationship is built between the India Alliance, Fellow and the Host Institution.

For further clarifications regarding the Fellowship, please write to: grants@indiaalliance.org.

Yours sincerely



Dr Sachin Sharma
Grants Adviser

cc Dr Harshad Patil

The Wellcome Trust / DBT India Alliance

Mr Nataraj Bollam (Finance Manager)

Dr Suveera Dhup (Grants Manager)

Encl Award Conditions
Payment Details Form
Grant Start Certificate
Ethical Approval Certification Template

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
KATRAJ (PUNE)
S. NO.133/2, NEAR BHARATI
VIDHYAPEETH,PUNE SATARA ROAD, PUNE,,
MAHARASHTRA
411046
Branch Code :8752
Branch Phone :24371861
IFSC : SBIN0008752
MICR : 411002018
Account No.:30808434608
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Name : INTERACTIVE RESEARCH SCHOOL FOR HEALTH AFFAIRS (IRSHA)
IRSHA MEDICAL COLLEGE BHARATI
VIDYAPEETH UNIVERSITY PUNE SATARA RD
DHANKAWADI
Pune

Date : 21/08/2021 Time : 12:23:17
Cleared Balance : 8,32,00,196.52Cr
+MOD Bai : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 29/06/2009
Statement From : 01/08/2020 to 30/08/2021


E-mail : directorirsha@bhartividypeth.edu
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				63062002.46Cr
21/08/20	21/08/20	CAS PRES CHQ CMS 0	724026	341003.00		62720999.46Cr
21/08/20	21/08/20	CEMTEX DEP ACHCr 179CSCA			2181699.00	64902698.46Cr
21/08/20	21/08/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 31501183653 OF Miss. AT 11490 VADGAON PUN	819738	43400.00		64859298.46Cr
21/08/20	21/08/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 31501183653 OF Miss. AT 11490 VADGAON PUN	819710	43400.00		64815898.46Cr
24/08/20	24/08/20	CAS PRES CHQ UBI VEDH LABORATOR	724030	27000.00		64788898.46Cr
24/08/20	24/08/20	CAS PRES CHQ AXS SHUBHAM SHRIVA	724020	1613.00		64787285.46Cr
24/08/20	24/08/20	CAS PRES CHQ SRC SURESH TRADERS	724021	7875.00		64779410.46Cr
24/08/20	24/08/20	DEP TFR NEFT N23720122252945 3 HDFC0000240 CADILA HEALTHCAR AT 04430 PAYMENT SYS			183487.00	64962897.46Cr
25/08/20	25/08/20	DEP TFR NEFT AXIC20238814216 3 UTIB0000096 THE WELLCOME TRU AT 04430 PAYMENT SYS			1921624.00	66884521.46Cr
25/08/20	25/08/20	CAS CHQ XFER WD r. HRISHIKESH RANGA 20179014964 OF Mr. H AT 08752 KATRAJ (PUN	724032	1500.00		66883021.46Cr
25/08/20	25/08/20	CAS CHQ XFER WD DR SUPRIYA BHALERAO 20287250410 OF Miss. AT 08752 KATRAJ (PUN	724031	10000.00		66873021.46Cr
		CARRIED FORWARD :				6,68,73,021.46Cr

Statement Summary

Dr. Count 31 Cr. Count 7 38,87,424.20 58,16,524.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.


Director
Bharati Vidyapeeth
(Deemed to be University)
Interactive Research School for Health Affairs(IRSHA)
Pune-Satara Road, Pune - 411 043.

FILE NO. ECR/2017/000391
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 08-May-2018

ORDER

Subject: Financial Sanction of the research project titled "**Evaluation of different adjuvants for development of potent chikungunya vaccine**" under the guidance of Dr. Harshad Padmanabh Patil, Communicable Diseases, Interactive Research School for Health Affairs (IRSHA), Bhaarti Vidyapeeth Deemed University, Interactive research school for health affairs (irsha), bharati vidyapeeth deemed university, pune satara road, pune, maharashtra, Pune, Maharashtra-411043 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3222474/- (Rs. Thirty Two Lakh Twenty Two Thousand Four Hundred and Seventy Four Only) with break-up of Rs. 412722/- under Capital (Non-recurring) head and Rs.2809752/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3222474/- has been approved are given below: The following budget may be considered for **Interactive Research School For Health Affairs (IRSHA), Bhaarti Vidyapeeth Deemed University, Interactive Research School For Health Affairs (IRSHA), Bharati Vidyapeeth Deemed University, Pune Satara Road, Pune, Maharashtra**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Ice flaking machine -> Stepper Pipette -> Electronic Adjustable Tip Spacing Multichannel Equalizer Pipettes -> Electronic Multichannel Pipettes	412722
A'	Total (Non-Recurring)	412722
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	1216800 1300000
2	Recurring - III : (Overhead Charges)	292952
B'	Total (Recurring)	2809752
C	Total cost of the project (A' + B')	3222474

2. Sanction of the SERB is also accorded to the payment of

- Rs. 412722/- (Rupees Four Lakh Twelve Thousand Seven Hundred and Twenty Two only) under 'Grants for creation of capital assets' and Rs. 936578/- (Rupees Nine Lakh Thirty Six Thousand Five Hundred and Seventy Eight only) under 'Grants-in-aid General' to **Director, Interactive Research School For Health Affairs (IRSHA), Bhaarti Vidyapeeth Deemed University, Interactive Research School For Health Affairs (IRSHA), Bharati Vidyapeeth Deemed University, Pune Satara Road, Pune, Maharashtra**

being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**

This release is being made under Early Career Research Award. (EC Life Sciences)

4. The Sanction has been issued to Interactive Research School For Health Affairs (IRSHA), Bhaarti Vidyapeeth Deemed University, Interactive Research School For Health Affairs (IRSHA), Bharati Vidyapeeth Deemed University, Pune Satara Road, Pune, Maharashtra with the approval of the competent authority under delegated powers on **25 April, 2018** and vide Diary No. **SERB/F/160/2018-2019** dated **07 May, 2018**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB

10. The release amount of Rs. 1349300/- (Rupees Thirteen Lakh Forty Nine Thousand Three Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Director Interactive Research School for Health Affairs IRSHA
Account Number	30808434608
Bank Name & Branch	State Bank of India Katraj Branch, S.No. 133/2, Near Bharati Vidyapeeth, Pune Satara Road, Katraj, Pune 411 046. Tel. No. 020 24371861
IFSC/RTGS Code	SBIN0008752
Email id of A/C Holder	director.irsha@bharatividyaapeeth.edu
Email id of PI	mailharshadpatil@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. ECR/2017/000391 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

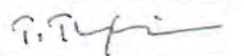
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Harshad Padmanabh Patil Communicable Diseases Interactive Research School for Health Affairs (IRSHA), Bhaarti Vidyapeeth Deemed University , Interactive research school for health affairs (irsha), bharati vidyapeeth deemed university, pune satara road, pune, maharashtra, Pune, Maharashtra-411043 Email: mailharshadpatil@gmail.com Mobile: 919130551560 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Director, Interactive Research School For Health Affairs (IRSHA), Bhaarti Vidyapeeth Deemed University, Interactive Research School For Health Affairs (IRSHA), Bharati Vidyapeeth Deemed University, Pune Satara Road, Pune, Maharashtra (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in

SERB India

Science and Engineering Research Board

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

Department of Science and Technology, Government of India

FILE NO. ECR/2017/000391

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 18-Jun-2020

ORDER

Subject: Research project entitled "**Evaluation of different adjuvants for development of potent chikungunya vaccine**" under the guidance of Dr. Harshad Padmanabh Patil, Communicable Diseases, Interactive Research School for Health Affairs (IRSHA), Bhaarti Vidyapeeth Deemed University , Interactive research school for health affairs (irsha), bharati vidyapeeth deemed university, pune satara road, pune, maharashtra, Pune, Maharashtra-411043.

1. This is in continuation of SERB's sanction order No. "ECR/2017/000391" dated "08 May, 2018 " of **Science and Engineering Research Board (SERB)**.

2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 750000/-** (Rupees Seven Lakh Fifty Thousand only) under 'Grants-in-aid General' to **Director, Interactive Research School For Health Affairs (IRSHA), Bhaarti Vidyapeeth Deemed University, Interactive Research School For Health Affairs (IRSHA), Bharati Vidyapeeth Deemed University, Pune Satara Road, Pune, Maharashtra** being the 3rd grant for the financial year 2020-2021 for implementation of the above said project.

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 61949/-** (Rupees Sixty One Thousand Nine Hundred and Forty Nine only) (Recurring Rs. 57465 and Non-Recurring Rs. 4484) to Interactive Research School for Health Affairs (IRSHA), Bhaarti Vidyapeeth Deemed University, Interactive Research School for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed University, Pune Satara Road, Pune, Maharashtra from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.

4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).

5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.

6. The expenditure involved is debit to **Fund for Science & Engineering Research (FSER)**

This release is being made under Early Career Research Award. (EC Life Sciences) (GEN).

7. The Sanction has been issued to Interactive Research School For Health Affairs (IRSHA), Bhaarti Vidyapeeth Deemed University, Interactive Research School For Health Affairs (IRSHA), Bharati Vidyapeeth Deemed University, Pune Satara Road, Pune, Maharashtra with the approval of the competent authority under delegated powers on **17 June, 2020** and vide Diary No. **SERB/F/526/2020-2021** dated **18 June, 2020**

8. The release amount of **Rs. 750000/-** (Rupees Seven Lakh Fifty Thousand only) (Recurring Rs. 750000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	IRSHABVU
Account Name	BVDU Interactive Research School for Health Affairs

Account Number	3265101003835
Bank Name & Branch	Canara Bank Dhankawadi Branch, S.No. 29, Plot No. 47, Omkar Chambers, Near Foot Bridge, Satara Road, Dhankawadi, Pune - 411 043. (Maharashtra)
IFSC/RTGS Code	CNRB0003265
Email id of A/C Holder	<u>director.irsha@gmail.com</u>
Email id of PI	<u>mailharshadpatil@gmail.com</u>

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Thangaradjou T)

Scientist E

msls@serb.gov.in

To,

Under Secretary

SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
-----------	--

2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Harshad Padmanabh Patil Communicable Diseases Interactive Research School for Health Affairs (IRSHA), Bhaarti Vidyapeeth Deemed University , Interactive research school for health affairs (irsha), bharati vidyapeeth deemed university, pune satara road, pune, maharashtra, Pune, Maharashtra-411043 Email: mailharshadpatil@gmail.com Mobile: 919130551560
5.	Director, Interactive Research School For Health Affairs (IRSHA), Bhaarti Vidyapeeth Deemed University, Interactive Research School For Health Affairs (IRSHA), Bharati Vidyapeeth Deemed University, Pune Satara Road, Pune, Maharashtra

(Dr. Thangaradjou T)

Scientist E

msls@serb.gov.in

F.No.3-64/2019-CCRUM/Tech.

CENTRAL COUNCIL FOR RESEARCH IN UNANI MEDICINE

Ministry of AYUSH, Government of India

Jawahar Lal Nehru Anusandhan Bhawan
61-65, Institutional Area, opp. D-Block,
Janakpuri, New Delhi- 110058

Dated: 09.11.2020

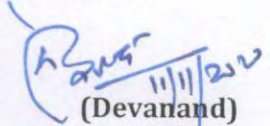
SANCTION ORDER

With the approval of the Competent Authority, sanction of the Director General, CCRUM is hereby accorded to collaborative project entitled **“Phytochemical standardization and evaluation of anti-cancer and immunomodulatory activity of Unani formulation, Itrifal ghudadi”** submitted by Dr. Ruchika Kaul Ghanekar, Scientist and Head, Cell and Translational Research Division, Interactive Research School for Health Affairs (IRSHA), Bharati Vidya Peeth University, Pune with a total cost of Rs. 43, 57,750/- (Rupees forty three lakh fifty seven thousand seven hundred fifty only) for a period of three years. The head-wise break-up of expenditure approved are as under:-

Head	I year (Rs.)	II year (Rs.)	III year (Rs.)	Total (Rs.)
Salary: 01 JRF (Life Sciences)	3,90,000/-	3,90,000/-	3,90,000/-	11,70,000/-
Books	5,000/-	5,000/-	-	10,000/-
Other Non-Recurring Expenditure	1,00,000/-	-	-	1,00,000/-
Recurring Expenditure	11,00,000/-	9,00,000/-	6,00,000/-	26,00,000/-
Travel	20,000/-	50,000/-	50,000/-	1,20,000/-
Institutional Support (5%)	79,000/-	70,500/-	55,250/-	2,04,750/-
Miscellaneous expenses	65,000/-	65,000/-	65,000/-	1,95,000/-
Total	17,38,000/-	14,70,000/-	11,49,750/-	43,57,750/-

Sanction of the Director General, CCRUM is accorded for payment of **Rs. 12,16, 600/- (Rupees Twelve Lakh Sixteen Thousand Six Hundred only)** as remaining 70% of Grant- in –aid from the total amount of first year grant. The expenditure will be chargeable out of the head **“Research Activities”** for the year 2020-21.

This issues with the approval of the Director General, CCRUM.


(Devanand)

Assistant Director (Admn.)
for Director General

1. Account Officer, CCRUM Headquarters, New Delhi for payment to The Director, IRSHA, Bharati Vidya Peeth University, Pune, STATE BANK OF INDIA, Katraj Branch, Satara Road-Pune (Account Number- 30808434608 & IFSC Code- SBIN0008752)
2. Dr. Ruchika Kaul Ghanekar, Principal Investigator, Cell and Translational Research Division, Interactive Research School for Health Affairs (IRSHA), Bharati Vidya Peeth University, Pune for information.
3. File concerned

FILE NO. EMR/2017/001208
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 16-Oct-2018

ORDER

Subject: Financial Sanction of the research project titled "Evaluating the effect of Alpha linolenic acid (ALA), an omega 3 fatty acid, on modulation of epigenetic markers in cervical cancer cell lines" under the guidance of Dr. Ruchika Kaul Shanekar, Cancer Research Lab, Bharati Vidyapeeth, Bharati vidyapeeth campus, Dhankawadi, pune, mh, Pune, Maharashtra-411043 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3316800/- (Rs. Thirty Three Lakh Sixteen Thousand Eight Hundred Only) with break-up of Rs. 0/- under Capital (Non-recurring) head and Rs. 3316800/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3316800/- has been approved are given below:
The following budget may be considered for Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment	0
A'	Total (Non-Recurring)	0
B	Recurring Items	
1	Recurring - I : (Manpower)	1216800
	Recurring - II : (Consumables, Travel, Contingencies)	1800000
2	Recurring - III : (Overhead Charges)	300000
B'	Total (Recurring)	3316800
C	Total cost of the project (A' + B')	3316800

Sanction of the SERB is also accorded to the payment of Rs. 1105000/- (Rupees Eleven Lakh Five Thousand only) under 'Grants-in-aid General' to Director, Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH being the first installment of the grant for the year 2018-2019 for implementation of the said research project.
The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) and its release is being made under Core Research Grant. (PAC Health Sciences)

The Sanction has been issued to Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH with the approval of the competent authority under delegated powers on 15 October, 2018 and vide Diary No. SERB/F/8154/2018-19 dated 16 October, 2018

Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

The release amount of Rs. 1105000/- (Rupees Eleven Lakh Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Interactive Research School for Health Affairs (IRSHA)
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Account Number	30808434608
Bank Name & Branch	State Bank of India KATRAJ BRANCH, S.No. 133/2, NEAR BHARATI VIDYAPEETH UNIVERSITY, PUNE-SATARA RD, KATRAJ, PIN - 411046
IFSC/RTGS Code	SBIN0008752
Email id of A/C Holder	director.irsha@bharatividyaapeeth.edu
Email id of PI	ruchika.kaulghanekar@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EMR/2017/001208 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

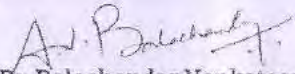
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

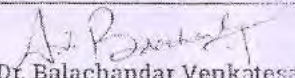
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Balachandar Venkatesan)
Scientist E
ms_hs@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I P Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Ruchika Kaul Ghanekar Cancer Research Lab Bharati Vidyapeeth, Bharati vidyapeeth campus, Dhankawadi, pune, mh, Pune, Maharashtra-411043 Email: ruchika.kaulghanekar@gmail.com Mobile: 919860200826 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)
5.	Director, Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Balachandar Venkatesan)
Scientist E
ms_hs@serbonline.in

FILE NO. EMR/2017/001208
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 17-Feb-2020

ORDER

Subject: Research project entitled "Evaluating the effect of Alpha linolenic acid (ALA), an omega 3 fatty acid, on modulation of epigenetic markers in cervical cancer cell lines" under the guidance of Dr. Ruchika Kaul Ghanekar, Cancer Research Lab, Bharati Vidyapeeth, Bharati vidyapeeth campus, Dhankawadi, pune, mh, Pune, Maharashtra-411043.

1. This is in continuation of SERB's sanction order No. "EMR/2017/001208" dated "16 October, 2018 " of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 600000/- (Rupees Six Lakh only) under 'Grants-in-aid General' to Director, Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH being the 2nd grant for the financial year 2019-2020 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 559091/- (Rupees Five Lakh Fifty Nine Thousand and Ninety One only) (Recurring Rs. 559091 and Non-Recurring Rs. 0) to Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH from FY 2018-2019 to FY 2019-2020 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitible to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Health Sciences)
7. The Sanction has been issued to Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH with the approval of the competent authority under delegated powers on 14 February, 2020 and vide Diary No. SERB/F/10282/2019-2020 dated 17 February, 2020
8. The release amount of Rs. 600000/- (Rupees Six Lakh only) (Recurring Rs. 600000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	NA
Account Name	Interactive Research School for Health Affairs (IRSHA)
Account Number	30808434608
Bank Name & Branch	State Bank of India KATRAJ BRANCH, S.No. 133/2, NEAR BHARATI VIDYAPEETH UNIVERSITY, PUNE-SATARA RD, KATRAJ, PIN - 411046
IFSC/RTGS Code	SBIN0008752
Email id of A/C Holder	director.irsha@bharatividyaapeeth.edu
Email id of PI	ruchika.kaulghanekar@gmail.com

sanctioned letter 2

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

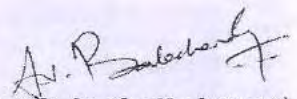
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.


14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Balachandar Venkatesan)
Scientist E
ms_hs@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Ruchika Kaul Ghanekar Cancer Research Lab Bharati Vidyapeeth , Bharati vidyapeeth campus,Dhankawadi, pune, mh, Pune, Maharashtra-411043 Email: ruchika.kaulghanekar@gmail.com Mobile: 919860200825
5.	Director, Bharati Vidyapeeth, Bharati Vidyapeeth Campus,Dhankawadi, Pune, MH


(Dr. Balachandar Venkatesan)
Scientist E
ms_hs@serbonline.in

FILE NO. EMR/2017/001208
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 10-Sep-2020

ORDER

Subject Research project entitled "Evaluating the effect of Alpha linolenic acid (ALA), an omega 3 fatty acid, on modulation of epigenetic markers in cervical cancer cell lines" under the guidance of Dr. Ruchika Kaul Ghanekar, Cancer Research Lab, Bharati Vidyapeeth, Bharati vidyapeeth campus, Dhankawadi, pune, mh, Pune, Maharashtra-411043.

- This is in continuation of SERB's sanction order No. "EMR/2017/001208" dated "16 October, 2018" of Science and Engineering Research Board (SERB).
- Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 1000000/-** (Rupees Ten Lakh only) under 'Grants-in-aid General' to **Director, Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH** being the 3rd grant for the financial year 2020-2021 for implementation of the above said project.
- Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 50594/-** (Rupees Fifty Thousand Five Hundred and Ninety Four only) (Recurring Rs. 50594 and Non-Recurring Rs. 0) to Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
- It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
- The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Health Sciences)
- The Sanction has been issued to Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH with the approval of the competent authority under delegated powers on **09 September, 2020** and vide Diary No. **SERB/F/3257/2020-2021** dated **10 September, 2020**
- The release amount of **Rs. 1000000/-** (Rupees Ten Lakh only) (Recurring Rs. 1000000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	NA
Account Name	Interactive Research School for Health Affairs (IRSHA)
Account Number	30808434608
Bank Name & Branch	State Bank of India KATRAJ BRANCH, S.No. 133/2, NEAR BHARATI VIDYAPEETH UNIVERSITY, PUNE-SATARA RD, KATRAJ, PIN - 411046
IFSC/RTGS Code	SBIN0008752
Email id of A/C Holder	director.irsha@bharatividyaapeeth.edu
Email id of PI	ruchika.kaulghanekar@gmail.com
- The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
- The institute will furnish to the SERB, Utilization certificate (separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year

sanctioned letter 3

FILE NO. EMR/2017/001208
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 10-Sep-2020

ORDER

Subject Research project entitled "Evaluating the effect of Alpha linolenic acid (ALA), an omega 3 fatty acid, on modulation of epigenetic markers in cervical cancer cell lines" under the guidance of Dr. Ruchika Kaul Ghanekar, Cancer Research Lab, Bharati Vidyapeeth, Bharati vidyapeeth campus, Dhankawadi, pune, mh, Pune, Maharashtra-411043.

1. This is in continuation of SERB's sanction order No. "EMR/2017/001208" dated "16 October, 2018 " of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 1000000/-** (Rupees Ten Lakh only) under 'Grants-in-aid General' to **Director, Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH** being the 3rd grant for the financial year 2020-2021 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 50594/-** (Rupees Fifty Thousand Five Hundred and Ninety Four only) (Recurring Rs. 50594 and Non-Recurring Rs. 0) to Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Health Sciences)
7. The Sanction has been issued to Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH with the approval of the competent authority under delegated powers on **09 September, 2020** and vide Diary No. **SERB/F/3257/2020-2021** dated **10 September, 2020**
8. The release amount of **Rs. 1000000/-** (Rupees Ten Lakh only) (Recurring Rs. 1000000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	NA
Account Name	Interactive Research School for Health Affairs (IRSHA)
Account Number	30808434608
Bank Name & Branch	State Bank of India KATRAJ BRANCH, S.No. 133/2, NEAR BHARATI VIDYAPEETH UNIVERSITY, PUNE-SATARA RD, KATRAJ, PIN - 411046
IFSC/RTGS Code	SBIN0008752
Email id of A/C Holder	director.irsha@bharatividyaapeeth.edu
Email id of PI	ruchika.kaulghanekar@gmail.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate (separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

No.SR/WOS-A/LS-205/2017 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 06.09.2018

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Comparing vaginal microflora diversity between healthy and cervical cancer women for identifying isolates having probiotic and anticancer potential."

PI Dr. Ashwini Laxman Kamble, Cancer Lab, Interactive Research School for Health Affairs (IRSHA), Pune-Satara Road, Katraj-Dhankawadi, Pune-411043, Maharashtra.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of **Rs. 32,06,000/-** (Rupees Thirty Two Lac Six Thousand only) for a duration of three years. The items of expenditure for which the total allocation of **Rs 32,06,000/- (recurring)** has been approved for three years are given below.

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Nil				
B.	Recurring(General)				
	Fellowship for Ph.D@ Rs. 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	2,90,000/-	2,80,000/-	2,80,000/-	8,50,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	10,000/-	10,000/-	10,000/-	30,000/-
C.	Overhead	96,000/-	95,000/-	95,000/-	2,86,000/-
D.	Total of Recurring Grant (B+C)	10,76,000/-	10,65,000/-	10,65,000/-	32,06,000/-
E.	GRAND TOTAL (A+D)	10,76,000/-	10,65,000/-	10,65,000/-	32,06,000/-

2 Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in

3 The sanction of the President is also accorded to the release of **Rs. 10,76,000/-** (Rupees Ten Lakh Seventy Six Thousand only) under "General Component" to The **Director, Interactive Research School for Health Affairs (IRSHA), Pune-411043, Maharashtra** being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

4 This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5 The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6 If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7 The grant-in-aid being released is subject to the condition that

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

Contd. p/-2

8. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (B) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during FY 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The expenditure involved is debit to Demand No.84 Department of Science & Technology for the year 2018-19:

3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 **Grants-in-aid General for the year 2018-2019 (Voted)**
(Previous Disha Programme for Women in Science 3425.60.200.55.01.31)

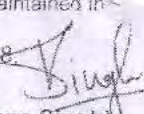
15. The amount of **Rs. 10,76,000/-** (Rupees Ten Lakh Seventy Six Thousand only) will be drawn by the Drawing and Disbursing Officer DST and will be disbursed to The **Director, Interactive Research School for Health Affairs (IRSHA), Pune-411043, Maharashtra**. The bank details for electronic transfer of funds through RTGS are given below -

Institute name	: Interactive Research School for Health Affairs (IRSHA), Pune
Bank Name	: State Bank of India
Account No	: 30808434608
Branch	: Katraj, Near Bharati Vidyapeeth, Pune
IFSC code	: SBIN008752

16. Unique Id of the Organization under NGO DARPAN Portal is **MH/2017/0153828**.

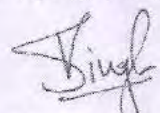
17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 262 in the register of grants maintained in the KIRAN Division for scheme (KIRAN: WOS-A).

18. This issues with the concurrence of IFD Vide their Concurrence Dy No/1486/2018-19 dated 28.07.2018


(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Director, Interactive Research School for Health Affairs (IRSHA), Pune-411043, Maharashtra.
4. Dr. Ruchika Kau-Ghanekar, Associate Prof. and Head, Cancer Lab, Interactive Research School for Health Affairs (IRSHA), Pune-Satara Road, Katraj-Dhankawadi, Pune-411043, Maharashtra.
5. Dr. Ashwini Laxman Kamble, Cancer Lab, Interactive Research School for Health Affairs (IRSHA), Pune-Satara Road, Katraj-Dhankawadi, Pune-411043, Maharashtra.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder


(Vandana Singh)
Scientist-E

No. SR/WOS-A/LS-205/2017
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated- 16/06/2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "*Comparing vaginal microflora diversity between healthy and cervical cancer women for identifying isolates having probiotic and anticancer potential*" under the guidance of Dr. Ashwini Laxman Kamble, Cancer Lab, Interactive Research School for Health Affairs (IRSHA), Pune-Satara Road, Katraj-Dhankawadi, Pune-411043, Maharashtra.

In continuation of this Department's sanction letter of even number dated 06.09.2018, sanction of the President is hereby accorded to the payment of **Rs.10,55,000/-** (Rupees Ten Lakh Fifty Five Thousand only) as Second installment to the **Director, Interactive Research School for Health Affairs (IRSHA), Pune-411043, Maharashtra** for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of **Rs. 138/-** from the financial year 2018-19 to 2019-20 for utilization for the same purpose for which it was sanctioned.
3. The revised fellowship (w.e.f. 01.04.2019) of PI shall be released from the sanctioned budget under fellowship head.
4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
6. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during FY 2020-21 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
7. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
8. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.
9. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
11. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

Contd..p/-

12. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:

3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 Grants-in-aid General for the year 2020-21 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

13. The amount of Rs.10,55,000/- (Rupees Ten Lakh Fifty Five Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Director, Interactive Research School for Health Affairs (IRSHA), Pune-411043, Maharashtra. The bank details for electronic transfer of funds through RTGS are given below:

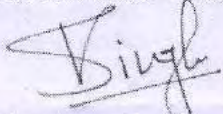
Institute name : Interactive Research School for Health Affairs (IRSHA)
Bank Name : State Bank of India
Account Number : 30808434608
Branch : Katraj, Near Bharati Vidyapeeth, Pune
IFSC code : SBIN0008752

14. Host Institute is registered under NGO Darpan Portal & unique ID-MH/2017/0153828.

15. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through Gem only.

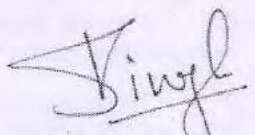
16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 98 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/699/IFD/2020-21 dated. 16/06/2020


(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Director, Interactive Research School for Health Affairs (IRSHA), Pune-411043, Maharashtra.
4. Dr. Ashwini Laxman Kamble, Cancer Lab, Interactive Research School for Health Affairs (IRSHA), Pune-Satara Road, Katraj-Dhankawadi, Pune-411043, Maharashtra.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.


(Vandana Singh)
Scientist-E

No. SR/WOS-A/LS-205/2017
Government of India
Ministry of Science & Technology
Department of Science & Technology
(WISE-KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 18.06.2021

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "*Comparing vaginal microflora diversity between healthy and cervical cancer women for identifying isolates having probiotic and anticancer potential*" under the guidance of Dr. Ashwini Laxman Kamble, Cancer Lab, Interactive Research School for Health Affairs (IRSHA), Pune-Satara Road, Katraj-Dhankawadi, Pune-411043, Maharashtra

In continuation of this Department's sanction letter of even number dated 06.09.2018, sanction of the President is hereby accorded to the payment of Rs. 10,00,000/- (Rupees Ten Lakh only) as Third installment to the Director, Interactive Research School for Health Affairs (IRSHA), Pune-411043, Maharashtra for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of Rs. 401/- from the financial year 2020-21 to 2021-22 for utilization for the same purpose for which it was sanctioned.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2021-22 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

6. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

7. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/salary/fellowship from any other project either supported by DST or by any other funding agency.

8. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST) whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

9. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

10. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no. under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

Contd. p/-

Keep this doc in DST WOS-A file. ① 3rd year sanctioned letter ② UC

11. The expenditure involved is debitable to Demand No.88, Department of Science & Technology for the year 2021-22

3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 Grants-in-aid General for the year 2021-22 (Voted)
(Previous: Disha Programme for Women in Science 3425 60.200.55.01.31)

12. The amount of Rs. 10,00,000/- (Rupees Ten Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Director, Interactive Research School for Health Affairs (IRSHA), Pune-411043, Maharashtra. The bank details for electronic transfer of funds through RTGS are given below:

Institute Name : Interactive Research School for Health Affairs (IRSHA)
Bank Name : State Bank of India
Account Number : 30808434608
Branch : Katraj, Near Bharati Vidyapeeth, Pune
IFSC Code : SBIN0008752

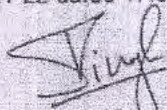
13. Host Institute is registered under NGO Darpan Portal & unique ID-MH/2017/0153828.

14. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through Gem only

15. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which these project are funded as approved by DoE vide OM No. 42(02)/PF-II/2014 dated 06.08.2020.

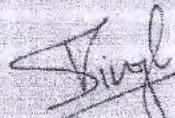
16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 103 in the register of grants maintained in the Division for scheme (WISE-KIRAN: WOS-A).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No C/588/IFD/2021-22 dated 17.06.2021


(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to -

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section
3. The Director, Interactive Research School for Health Affairs (IRSHA), Pune-411043, Maharashtra
4. Dr. Ashwini Laxman Kamble, Cancer Lab, Interactive Research School for Health Affairs (IRSHA), Pune-Satara Road, Katraj-Dhankawadi, Pune-411043, Maharashtra.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.


(Vandana Singh)
Scientist-E

DST/SATYAM/2017/85
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated-16.12.2020

ORDER

Sub: Financial approval of the project under Science and Technology of Yoga and Meditation (SATYAM) entitled "***Effect of yoga intervention on skeletal muscle linked glucose homeostasis in pre-dibetic individuals***" under the guidance of Dr. Supriya Bhalerao, Associate Professor, Interactive Research School for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed to be University, Pune-411043, Maharashtra, India.

In continuation of this Department's sanction letter of even number dated 06.03.2019, sanction of the President is hereby accorded to the payment of **Rs. 13,00,000/-** (Rupees Thirteen Lakh only) as Second installment to the **Director, Interactive Research School for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed to be University, Pune-411043, Maharashtra, India** for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of **Rs. 2,24,317/-** from the financial year 2019-20 to 2020-21 for utilization for the same purpose for which it was sanctioned.

3. The revised fellowship/HRA (w.e.f. 01.01.2019) of manpower recruited shall be released from the sanctioned budget under manpower head.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-21 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

7. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

8. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/salary/fellowship from any other project either supported by DST or by any other funding agency.

9. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

11. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

12. The expenditure involved is debit to Demand No.87, Department of Science & Technology for the year 2020-21:

3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
04	Other Programmes
68.04.31	Grants-in-aid General for the year 2020-2021 (Voted)

This release is being made **Research & Development** Scheme.

(Previous: Research & Development Support 3425.60.200.25.01.31)

13. The amount of **Rs. 13,00,000/-** (Rupees Thirteen Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Director, Interactive Research School for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed to be University, Pune-411043, Maharashtra, India**. The bank details for electronic transfer of funds through RTGS are given below:

Institute Name: Bharati Vidyapeeth Deemed to be University, Pune
Bank Name: State Bank of India
Account No: 30808434608
Branch: Pune
IFSC Code: SBIN0008752
Unique Code: MH/2017/0153828

14. Goods (consumables/equipment) available in **GeM** portal are to be procured mandatorily online through Gem only and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **62** in the register of grants maintained in the **Research & Development**.

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/**3762**/IFD/2020-21 dated 15.12.2020.

17. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which these project are funded as approved by DoE vide OM No. 42(02)/PF-II/2014 dated 06.08.2020.



(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Director, Interactive Research School for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed to be University, Pune-411043, Maharashtra, India.
4. Dr. Supriya Bhalerao, Associate Professor, Interactive Research School for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed to be University, Pune-411043, Maharashtra, India.
5. Pay & Accounts Officer, DST, New Delhi.
6. IFD, DST, New Delhi.
7. Sanction Folder.



(Vandana Singh)
Scientist-E

DST/SATYAM/2017/85
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated-16.12.2020

ORDER

Sub: Financial approval of the project under Science and Technology of Yoga and Meditation (SATYAM) entitled "***Effect of yoga intervention on skeletal muscle linked glucose homeostasis in pre-dibetic individuals***" under the guidance of Dr. Supriya Bhalerao, Associate Professor, Interactive Research School for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed to be University, Pune-411043, Maharashtra, India.

In continuation of this Department's sanction letter of even number dated 06.03.2019, sanction of the President is hereby accorded to the payment of **Rs. 13,00,000/-** (Rupees Thirteen Lakh only) as Second installment to the **Director, Interactive Research School for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed to be University, Pune-411043, Maharashtra, India** for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of **Rs. 2,24,317/-** from the financial year 2019-20 to 2020-21 for utilization for the same purpose for which it was sanctioned.

3. The revised fellowship/HRA (w.e.f. 01.01.2019) of manpower recruited shall be released from the sanctioned budget under manpower head.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-21 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

7. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

8. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/salary/fellowship from any other project either supported by DST or by any other funding agency.

9. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

11. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

12. The expenditure involved is debit to Demand No.87, Department of Science & Technology for the year 2020-21:

3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
04	Other Programmes
68.04.31	Grants-in-aid General for the year 2020-2021 (Voted)

This release is being made **Research & Development** Scheme.

(Previous: Research & Development Support 3425.60.200.25.01.31)

13. The amount of **Rs. 13,00,000/-** (Rupees Thirteen Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Director, Interactive Research School for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed to be University, Pune-411043, Maharashtra, India**. The bank details for electronic transfer of funds through RTGS are given below:

Institute Name: Bharati Vidyapeeth Deemed to be University, Pune
Bank Name: State Bank of India
Account No: 30808434608
Branch: Pune
IFSC Code: SBIN0008752
Unique Code: MH/2017/0153828

14. Goods (consumables/equipment) available in **GeM** portal are to be procured mandatorily online through Gem only and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **62** in the register of grants maintained in the **Research & Development**.

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/**3762**/IFD/2020-21 dated 15.12.2020.

17. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which these project are funded as approved by DoE vide OM No. 42(02)/PF-II/2014 dated 06.08.2020.



(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Director, Interactive Research School for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed to be University, Pune-411043, Maharashtra, India.
4. Dr. Supriya Bhalerao, Associate Professor, Interactive Research School for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed to be University, Pune-411043, Maharashtra, India.
5. Pay & Accounts Officer, DST, New Delhi.
6. IFD, DST, New Delhi.
7. Sanction Folder.



(Vandana Singh)
Scientist-E



भारत अनुप- भारतीय तिलहन अनुसंधान संस्थान
ICAR-Indian Institute of Oilseeds Research

राजेंद्रनगर, हैदराबाद-500 030, तेलंगाना राज्य, भारत
Rajendranagar, Hyderabad-500 030, Telangana State, India

Fax: + 91-040-24017969 Web: <http://www.icar-iior.org.in>

ISO 9001:2008 Certified Institute



F.No.10-3/AICRP/Rel-Lin/BVDU/17-18

1544
REGD-POST

Dt. 28.04.2018

To
Register & Finance Officer,
BVDU (CINH), IRSHA,
Medical College Campus, Pune-Satara Road,
Pune -411043

Sub: Release of grants in instalments in respect of AICRP on Linseed at Pune, BVDU, Pune for the year 2017-18 – Regarding.

Ref: 1) F.No.1 (1)/2018-Budget, dated. 6th February, 2018 from ICAR. – regarding revised RE for 2017-18.

Sir,

As per RE 2017-18 communicated vide ICAR letter referred above, the AICRP centre on Linseed at Pune - BVDU is provided with approved budgetary grant of Rs.14.35 lakhs (ICAR Share only) for the year 2017-18 as per the break-up given sub-head wise on Page-2. Releases are made on monthly basis taking into consideration of the available plus/minus closing balance of AUC with the centre as on 31.03.17. **Remittance of Rs.14,35,000/- has already been made directly to your Bank Account No.051110100014432 (BKID) at Pune, through RTGS/PFMS and remittance details are placed in IIOR website for ready reference. The releases made are subject to the following terms and conditions:**

1. The project will continue as per sanctions made in SFC 2017-20.
2. The expenditure during 2017-18 may be restricted to the ceiling indicated under each sub-head including additional allocations under Pay & Allowances in the above statement of costs.
3. **The requisite UC/AUC be submitted to this office on or before 30-05-2018, strictly as per the format already circulated. Otherwise release of funds for the year 2018-19 cannot be processed.**

Contd....2

Details of Approved RE 2017-18 and remittances made to your Bank A/c through
RTGS/PFMS during 2017-18

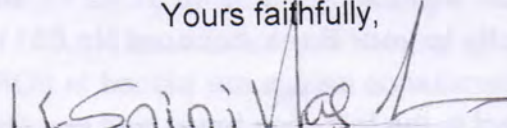
HEAD WISE BREAK-UP OF GRANTS FOR 2017-18
(ICAR SHARE ONLY)

Sl. No	Name of the Centre	RE for 2017-18	P & A	T A	RC	Total	Date of remittance made through RTGS/NEFT
1	AICRP on Linseed, Pune	Approved grants as per RE	13,30,000	30,000	75,000	14,35,000	
2	Closing Balance of AUC for 2016-17 as per SAU		3,00,837	--	--	3,00,837	
3	I Inst of Grants released		1,60,000	--	--	1,60,000	22.06.2017
4	II Inst of Grants released		85,830	--	--	85,830	16.08.2017
5	III Inst of Grants released		6,74,170	--	--	6,74,170	29.09.2017
6	IV Inst of Grants released		3,10,000	--	--	3,10,000	13.11.2017
7	V Inst of Grants released		1,00,000	--	25,000	1,25,000	03.03.2018
8	VI Inst of Grants released		--	30,000	50,000	80,000	28.03.2018
	TOTAL GRANTS RELEASED FOR 2017-18		13,30,000	30,000	75,000	14,35,000	

NOTE: Regarding the details for release of funds under AICRP on Linseed, please visit IIOR website <http://www.iior-icar.org.in>

May please submit the UC/AUC along with 1st Half Demand in the prescribed proforma latest by 30/05/2018.

Yours faithfully,


FINANCE & ACCOUNTS OFFICER

Finance & Accounts Officer
भाकूअनुप-भारतीय तिलहन अनुसंधान संस्थान
ICAR-Indian Institute of Oilseeds Research
राजेन्द्रनगर/Rajendranagar, हैदराबाद/Hyderabad-30.(TS)

Copy to:

1. The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi – 110 001.
2. Incharge, Linseed Value Addition Centre, BVDU, IRSHA, Dhankawadi, Pune – 411046.
3. AUC File.

FINANCE & ACCOUNTS OFFICER
वित्त एवं लेखा अधिकारी

Finance & Accounts Officer
भाकूअनुप-भारतीय तिलहन अनुसंधान संस्थान
ICAR-Indian Institute of Oilseeds Research
राजेन्द्रनगर/Rajendranagar, हैदराबाद/Hyderabad-30.(TS)



भाकृअनुप- भारतीय तिलहन अनुसंधान संस्थान
ICAR-Indian Institute of Oilseeds Research

राजेंद्रनगर, हैदराबाद-500 030, तेलंगाना राज्य, भारत
Rajendranagar, Hyderabad-500 030, Telangana State, India
Fax: +91-040-24017969 Web: <http://www.icar-iior.org.in>
ISO 9001:2008 Certified Institute



F.No.10-3/AICRP/Rel-Lin/BVDU/18-19

Dt. 15.05.2019

REGD-POST

To
✓ Registrar & Finance Officer,
BVDU (CINHD), IRSHA,
Medical College Campus,
Pune - Satara Road,
Pune - 411041.

Sub: Release of grants in respect of AICRP on Linseed at Pune, BVDU, Pune for the year 2018-19 – Regarding.

Ref: 1) Communicated vide E-mail dated 29th March, 2019, of Sri V. K. Sharma, Deputy Secretary (CS), ICAR, New Delhi – regarding revised RE for 2018-19.

Sir,

As per RE 2018-19 communicated vide ICAR letters referred above, the AICRP center on Linseed at Pune - BVDU is provided with approved budgetary grant of **Rs.28.47 lakhs** (ICAR Share only) for the year 2018-19 as per the break-up given sub-head wise on Page-2. Releases are made on monthly basis taking into consideration of the available plus/minus closing balance of AUC with the center as on 31.03.18. **Remittance of Rs.28,47,500/- has already been made directly to your Bank Account No.051110100014432 (BKID) at Pune, through RTGS/PFMS** and remittance details are placed in IIOR website for ready reference. The releases made are subject to the following terms and conditions:

1. The project will continue as per sanctions made in SFC 2017-20.
2. The expenditure during 2018-19 may be restricted to the ceiling indicated under each sub-head including additional allocations under TA & RC as shown in the above statement of costs.
3. **The requisite UC/AUC be submitted to this office on or before 31-05-2019, strictly as per the format already circulated. Otherwise release of funds for the year 2019-20 cannot be processed.**

{ 2 }

Details of Approved RE 2018-19 and remittances made to your Bank A/c through RTGS/NEFT during 2018-19

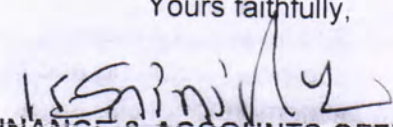
**HEAD WISE BREAK-UP OF GRANTS FOR 2018-19
(ICAR SHARE ONLY)**

Sl. No	Name of the Centre	RE for 2018-19	P & A	T A	RC	Total	Date of remittance made through RTGS/NEFT
1	AICRP on Linseed, Pune	Approved grants as per RE	25,00,000	70,000	2,77,500	28,47,500	
2	Closing Balance of AUC for 2017-18 as per SAU		3,77,430	--	--	3,77,430	
3	I Inst of Grants released		5,00,000	18,750	50,000	5,68,750	11.07.18
4	II Inst of Grants released		5,00,000	18,750	50,000	5,68,750	31.08.18
5	III Inst of Grants released		6,66,600	7,500	1,02,500	7,76,600	09.11.18
6	IV Inst of Grants released		8,33,400	--	--	8,33,400	25.03.19
7	Additional grants released		--	25,000	75,000	1,00,000	28.03.19
	TOTAL GRANTS RELEASED FOR 2018-19		25,00,000	70,000	2,77,500	28,47,500	

NOTE: Regarding the details for release of funds under AICRP on Linseed, please visit IIOR website <http://www.iior-icar.org.in>

May please submit the UC/AUC along with 1st Half Demand in the prescribed proforma latest by 31/05/2019.

Yours faithfully,


FINANCE & ACCOUNTS OFFICER

वित्त एवं लेखा अधिकारी

Finance & Accounts Officer

भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान
ICAR-Indian Institute of Oilseeds Research

राजेन्द्रनगर/Rajendranagar, हैदराबाद/Hyderabad-30.(TS)

Copy to:

1. The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi - 110001.
2. Incharge, Linseed Value Addition centre, BVDU, IRSHA, Dhankawadi, Pune - 411046.
3. AUC File.



भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान ICAR-Indian Institute of Oilseeds Research

राजेंद्रनगर, हैदराबाद-500 030, तेलंगना राज्य, भारत
Rajendranagar, Hyderabad-500 030, Telangana State, India

Fax: +91-040-24017969 Web: <http://www.icar-iior.org.in>



भारतीय
IICOR

ISO 9001:2008 Certified Institute
AICRP ON LINSEED 2019 - 20

Sl. No.	CENTRE	Positions sanctioned	Allocation as per Final RE 2019-20						TOTAL	Total releases from Apr. 2019 to March 2020						TOTAL							
			PA	TA	R.C	NRC	TSP (Gen)	TSP (Cap)		PA	TA	R.C	NRC	TSP (Gen)	TSP (Cap)								
A	Linseed	0	454000	1300000				1754000	0	454000	1300000				0	454000	1300000				1754000		
1	IIPR, Kanpur	0							5666573	1980891	1490000	5460000	1460000	3000000	900000	0	1980891	1490000	5460000	1460000	3000000	900000	3211891
2	Nagpur, PDKV	3	3654585	1000000	4340000	75000	3000000	4653585	1866615	3654585	1000000	4340000	75000	3000000	900000	3654585	1000000	4340000	75000	3000000	900000	4653585	
3	Sagar, JNKV	2	9151171	1980000	5950000	75000	3000000	10409171	1247229	9151171	1980000	5950000	75000	3000000	900000	9151171	1980000	5950000	75000	3000000	900000	10409171	
4	Raipur, IGKVV	4	2722516	990000	4340000			3255516	2401684	2722516	990000	4340000			0	2722516	990000	4340000			0	3255516	
5	Palampur, HPKV	2	301600	500000	2690000			620600	4026614	301600	500000	2690000			0	301600	500000	2690000			0	620600	
6	Kota, AU	1	603200	1000000	4340000	1000000	3000000	1627200	4491221	603200	1000000	4340000	1000000	3000000	900000	603200	1000000	4340000	1000000	3000000	900000	1627200	
7	Keonjhar, OUAT	2	5710980	1490000	5060000			6365980	2454820	5710980	1490000	5060000			0	5710980	1490000	5060000			0	6365980	
8	Kanpur, CSAUA&T	3	2278355	1000000	4340000			2812355	4131845	2278355	1000000	4340000			0	2278355	1000000	4340000			0	2812355	
9	Kanke, BAU	2	2891266	1490000	4460000			3486266	2847534	2891266	1490000	4460000			0	2891266	1490000	4460000			0	3486266	
10	Mauranpur, BUA&T	3	3082428	1490000	4460000			3677428	2664372	3082428	1490000	4460000			0	3082428	1490000	4460000			0	3677428	
11	Raichur, UAS	3	2828135	1490000	4460000			3423135	3235665	2828135	1490000	4460000			0	2828135	1490000	4460000			0	3423135	
12	Bikramganj, BAU	3	933198	660000	1980000			1197198	1614402	933198	660000	1980000			0	933198	660000	1980000			0	1197198	
13	Pune, BVJU	1	36138325	1912000	6488000	3960000	1200000	46494325		36138325	1912000	6488000	3960000	1200000	3600000	36138325	1912000	6488000	3960000	1200000	3600000	46494325	
B																							
14	Shillongani AAU(NEH)	2	4252100	700000	1800000	1040000	450000	7306100	-221586	4252100	700000	1800000	1040000	450000	0	4252100	700000	1800000	1040000	450000	0	7306100	
15	Medsiphermita, NU(NEH)	2	1854575	724000	1776000		350000	4704575	644025	1854575	724000	1776000		350000	0	1854575	724000	1776000		350000	0	4704575	
	TOTAL (B)	4	6106675	1424000	3576000	1040000	800000	12010675		6106675	1424000	3576000	1040000	800000	0	6106675	1424000	3576000	1040000	800000	0	12010675	
	GRAND TOTAL (A + B)	33	42245000	33360000	100840000	5000000	20000000	58505000		42245000	33360000	100840000	5000000	20000000	3600000	42245000	33360000	100840000	5000000	20000000	3600000	58505000	

The unspent balances available with the centers as on 01-04-2019, may be utilized during the current F Y. 2019-20

ICAR IIOR
FINANCE & ACCOUNTS OFFICER
Finance & Accounts Officer
भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान
ICAR-Indian Institute of Oilseeds Research
राजेंद्रनगर, हैदराबाद, तेलंगना-500030 (INDIA)

2020-21 All Release

Details of Approved RE 2020-21 and remittances made to your Bank A/c through RTGS/PFMS during 2020-21

**HEAD WISE BREAK-UP OF GRANTS FOR 2020-21
(ICAR SHARE ONLY)**

Sl. No	Name of the Centre	RE for 2020-21	P & A	T A	RC	Total	Date of remittance made through RTGS/NEFT
1	AICRP on Linseed, Pune	Approved grants as per RE	13,13,500	12,600	2,40,300	15,66,400	
2	Closing Balance of AUC for 2019-20 as per SAU		12,31,256	--	--	12,31,256	
3	I Inst of Grants released		2,98,200	3,500	42,000	3,43,700	08.06.2020
4	II Inst of Grants released		2,00,000	--	30,000	2,30,000	24.08.2020
5	III Inst of Grants released		2,23,700	--	46,500	2,70,200	01.10.2020
6	IV Inst of Grants released		--	9,100	32,400	41,500	28.11.2020
7	V Inst of Grants released		--	--	89,400	89,400	11.02.2021
8	VI Inst of Grants released		3,99,800	--	--	3,99,800	24.02.2021
9	VII Inst of Grants released		1,91,800	--	--	1,91,800	20.03.2021
	TOTAL GRANTS RELEASED FOR 2020-21		13,13,500	12,600	2,40,300	15,66,400	

NOTE: Regarding the details for release of funds under AICRP on Linseed, please visit IIOR website <http://www.iior-icar.org.in>

May please submit the UC/AUC and S.O.E. Head-Wise along with 1st Half Demand in the prescribed proforma latest by 30/04/2021.

Yours faithfully,


FINANCE & ACCOUNTS OFFICER

Copy to:

1. The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi – 110 001.
2. Project Incharge, Linseed Value Addition Center, BVDU, IRSHA, Dhankawadi, Pune – 411 046.
3. Dr. P.Ratna Kumar, I/C AICRP on Linseed, IIOR, Hyderabad.
4. AUC File.



Anand Zanwar <anandzanwar10@gmail.com>

SERB-Notification

1 message

SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in>

Thu, Mar 11, 2021 at 2:19

PM

To: serbinfo1@gmail.com



Science and Engineering Research Board

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

FILE NO. ECR/2016/002024

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(A statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 23-Feb-2021

ORDER

Subject: Financial Sanction of the research project titled "**Evaluation of efficacy of novel stabilized omega-3-fatty acid and antioxidants formulation for the prevention and treatment of metabolic syndrome**" under the guidance of Dr. Anand A Zanwar, Centre for Innovation in Nutrition Health Disease, Interactive Research School For Health Affairs, Bharati Vidyapeeth , Bharati vidyapeeth campus,Dhankawadi, pune, mh, Pune, Maharashtra-411043 - Release of final installment.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 3846201/- (Rs. Thirty Eight Lakh Forty Six Thousand Two Hundred and One Only)** with break-up of **Rs. 1172634/- under Capital (Non-recurring) head** and **Rs.2673567/- under General (Recurring) head** for a duration of 39 months.

In continuation of the sanction order of even no dated "16 June, 2017 ". The sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a revised cost as defined below:

The following budget may be considered for **Bharati Vidyapeeth, Bharati Vidyapeeth Campus,Dhankawadi, Pune, MH**

S. No	Head	Total (in Rs.)

A	Non-recurring	
1	Equipment -> Clinical Chemistry Analyzer -> Deep Freezer (-80 degree) -> ELISA Microplate reader	1172634
A'	<i>Total (Non-Recurring)</i>	1172634
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1141573 1165021 0
2	Recurring - IV : (Overhead Charges)	366973
B'	<i>Total (Recurring)</i>	2673567
C	Total cost of the project (A' + B')	3846201

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 353745/-** (Rupees Three Lakh Fifty Three Thousand Seven Hundred and Forty Five only) under 'Grants-in-aid General' to **Director CINHD-IRSHA, Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH** being the last and final installment of the grant for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**

This release is being made under Early Career Research Award. (EC Life Sciences)

4. The Sanction has been issued to Bharati Vidyapeeth, Bharati Vidyapeeth Campus, Dhankawadi, Pune, MH with the approval of the competent authority under delegated powers on **22 February, 2021** and vide Diary No. **SERB/F/7761/2020-2021** dated **22 February, 2021**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

7. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

8. The release amount of **Rs. 353745/-** (Rupees Three Lakh Fifty Three Thousand Seven Hundred and Forty Five only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	BVU
Account Name	Bharati Vidyapeeth Deemed to be University
Account Number	3265101003833
Bank Name & Branch	Canara Bank Sr. No. 29, Plot no. 47, Omkar Chambers, Near Foot Bridge, Satara Road, Dhankawadi, Pune - 411043, Maharashtra State.
IFSC/RTGS Code	CNRB0003265
Email id of A/C Holder	bvdufinance@gmail.com
Email id of PI	anandzanwar10@gmail.com

9. The institute will furnish to the SERB, separate Utilization certificate(UCs) to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the receipt of the grant.

10. The institute will maintain separate audited accounts for the project.

11. The project File no. ECR/2016/002024 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

12. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project.

13. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.

(Dr. Thangaradjou T)

Scientist E

msls@serb.gov.in

To,

Under Secretary

SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p>Dr. Anand A Zanwar Centre for Innovation in Nutrition Health Disease, Interactive Research School For Health Affairs Bharati Vidyapeeth , Bharati vidyapeeth campus,Dhankawadi, pune, mh, Pune, Maharashtra-411043 Email: anandzanwar10@gmail.com Mobile: 918379915982</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Director CINHD-IRSHA, Bharati Vidyapeeth, Bharati Vidyapeeth Campus,Dhankawadi, Pune, MH</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

(Dr. Thangaradjou T)

Scientist E

msls@serb.gov.in

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

Please do not reply to this mail !![SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

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copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely,secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

'SAVE PAPER - THINK BEFORE YOU PRINT!'

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1.BVDU IMED,PUNE-MBA (2021-22)

ERANDWANE PUNE

IMPRESS GRANTS

Group Summary

1-Apr-2019 to 31-Mar-2021

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CONTINGENCY (IMPRESS)		17,830.00	17,830.00	
EQUIPMENT & STUDY MATERAIL (IMPRESS)		82,800.00	82,800.00	
FIELDWORK (IMPRESS GRANT)		39,234.00	39,234.00	
RESEARCH STAFF(IMPRESS)		2,49,230.00	2,49,230.00	
Grand Total		3,89,094.00	3,89,094.00	



Indian Council of Social Science Research

(Ministry of Education)

JNU Institutional Area, Aruna Asaf Ali Marg

New Delhi - 110067

E-mail: impress201819@gmail.com

Website: www.icssr.org

Pushkar Pathak
Systems Analyst
IMPRESS
011-26741449

F.No. IMPRESS/P2511 /182/2018-19/ICSSR

The Registrar

Bharti Vidyapeeth,
Institute of Management & Entrepreneurship Development,
Pune, Maharashtra
Pune-411038

Dated: 22-06-2021

Subject: Research Project entitled **"Technology Addiction among Children & Youth - A Study of Related Behavioral Impact"**.

Dear Sir,

In continuation of the Council's letter of even number dated 20/03/2019 on the above subject, I am directed to convey that ICSSR has sanctioned the Grant-in-Aid bill for the payment of **Rs1,10,000** /- as the **third** installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 495000/-** against the total sanctioned grant of **Rs.550000/-**.

A copy of the grant-in-aid bill for release of **Rs.1,10,000/-** as the **third** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head Impress (Research Projects).



Yours faithfully,

Pathak

(For Member Secretary)

Copy to:

Dr. Keerti Gupta

Professor

Bharti Vidyapeeth,

Institute of Management & Entrepreneurship Development,

Pune, Maharashtra

Pune-411038

FA&CAO, ICSSR, New Delhi

Pathak

(For Member Secretary)

Handwritten notes in red ink:
"Inward No. 65"
"Date: 5/7/2021"
"File No. 182/2018-19/ICSSR"
"copy of the bill"
"all documents to show me file"
"5/7/21"

ICSSR Project File

5/7/21

Handwritten signature/initials



Indian Council of Social Science Research

(Ministry of Human Resource Development)

JNU Institutional Area, Aruna Asaf Ali Marg

New Delhi - 110067

E-mail: impress201819@gmail.com

Website: www.icssr.org

Pushkar Pathak
System Analyst
IMPRESS
Tel 011-26741459

F.No. IMPRESS/P2511 /182/2018-19/ICSSR

Dated: 26 /08 /2020

The Registrar

Institute of
Management &
Entrepreneurship
Development, Pune,
Maharashtra - 411038

Subject: Research Project entitled "**Technology Addiction among Children & Youth - A Study of Related Behavioral Impact**".

Dear Sir,

In continuation of the Council's letter of even number dated / /2019 on the above subject, I am directed to convey that ICSSR has sanctioned the Grant-in-Aid bill for the payment of **Rs165000 /-** as the **second** installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 385000/-** against the total sanctioned grant of **Rs.550000/-**.

A copy of the grant-in-aid bill for release of **Rs.165000/-** as the **second** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head Impress (Research Projects).

Yours faithfully,

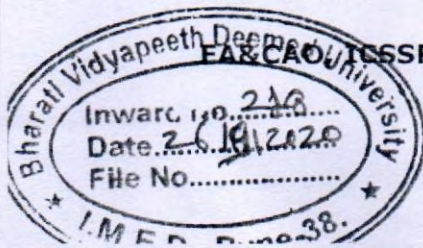
[Signature]
(For Member Secretary)

ICSSR Project Bill
OC
26/8/2020

Copy to:
Dr.Kirti Gupta,
Professor,
Bharati Vidyapeeth,
Institute of Management & Entrepreneurship Development,
Pune-411038

[Handwritten signature]

[Signature]
(For Member Secretary)



[Handwritten signature]
OC / 30/9/2020



Indian Council of Social Science Research

(Ministry of Human Resource Development)

JNU Institutional Area, Aruna Asaf Ali Marg

New Delhi - 110067

E-mail: impress201819@gmail.com

Website: www.icssr.org

Pushkar Pathak
System Analyst
IMPRESS
Tel 011-26741459

F.No. IMPRESS/P2511 /182/2018-19/ICSSR

Dated: 26 /08 /2020

The Registrar

Institute of
Management &
Entrepreneurship
Development, Pune,
Maharashtra - 411038

Subject: Research Project entitled "**Technology Addiction among Children & Youth - A Study of Related Behavioral Impact**".

Dear Sir,

In continuation of the Council's letter of even number dated / /2019 on the above subject, I am directed to convey that ICSSR has sanctioned the Grant-in-Aid bill for the payment of **Rs165000 /-** as the **second** installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 385000/-** against the total sanctioned grant of **Rs.550000/-**.

A copy of the grant-in-aid bill for release of **Rs.165000/-** as the **second** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head Impress (Research Projects).

Yours faithfully,

(For Member Secretary)

Copy to:

Dr.Kirti Gupta,
Professor,
Bharati Vidyapeeth,
Institute of Management & Entrepreneurship Development,
Pune-411038

FA&CAO, ICSSR, New Delhi

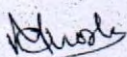
(For Member Secretary)

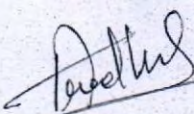


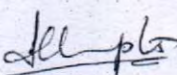
Project Progress Report -December 2019

- Ms. Aradhana - Joined as a research staff on 3rd December 2019.
- Carried review of literature, noting down the factors for study along with some case studies
- Field visit for a pilot survey and incorporating in questionnaire.
- Field visit to various colleges for collection of data and data entry in to online forms for the purpose of analysis.
- Field work for collection of data from parents, college students and children in school, colleges, cafes and malls.
- Reporting the Project Director about the progression of the project on daily basis.
- Daily entry of data in Google forms and designed structure of analysis from the data collected.

Date:	Field work / Data collection from
5.12.2019	SPPU, Pune
6.12.2019	Fergusson College
9.12.2019	FTII, ILS, Symbiosis
14.12.2019	Westend Mall, Aundh
18.12.2019	Felix High School
19.12.2019	Felix Jr. College
19.12.2019	Wadia College
23.12.2019	Kothrud


Mrinal Khosla
Field Investigator
(ICSSR-IMPRESS)


Aradhana Shukla
Research assistant
(ICSSR-IMPRESS)

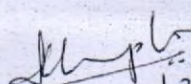

Dr. Kirti Gupta
Project Director

To
Accounts dept
IMED.

Please draw salary sheet for research staff
as follows

December 2019

- 1) Mrinal Khosla - 29 days @ 15000 pm
- 2) Aradhana Shukla - 27 days @ 20000 pm


7/1/2020



Bharati Vidyapeeth (Deemed to be University) Pune, India.

Founder Chancellor : Dr. Patangrao Kadam

Prof. Dr. Shivajirao Kadam
M.Sc., Ph.D.
Chancellor

★ Accredited with 'A+' Grade (2017) by NAAC ★
★ Category-I University Status by UGC ★
★ NIRF Ranking - 66 ★

Prof. Dr. M. M. Salunkhe
M.Sc., Ph.D., F.R.S.C.
Vice Chancellor

"Social Transformation Through Dynamic Education"



Dr. Vishwajeet Kadam
B.Tech., M.B.A., Ph.D.
Pro Vice Chancellor

G. Jayakumar
M.Com., Dip.Pub.Admn.
Registrar

Ref : BVDU:A5:2019-20/ 3378

November 29, 2019

APPOINTMENT LETTER

Dear Madam,

With reference to your application and subsequent interview held on 25th September, 2019, I am pleased to offer you the post of Research Assistant for the ICSSR-IMPRESS Sponsored Research Project titled "Technology Addiction Among Children and Youth – A Study of Related Behavioral Impact" at the Institute of Management & Entrepreneurship Development, Pune.

1. The appointment is purely temporary for a period of six months and renewable subject to your performance till the completion of the project.
2. You will be paid a consolidated Salary of Rs. 20,000/- per month.
3. You will not be entitled for any other privileges/benefits/allowances.
4. In unforeseen circumstances, if the project is terminated or closed prematurely, your appointment will automatically be terminated.
5. You will not disclose any official information to anyone without the knowledge of the Project Director.
6. You will be working under the supervision and guidance of the Project Director.
7. You will not have claim for any permanent appointment either in Bharati Vidyapeeth or Bharati Vidyapeeth (Deemed to be University) or in any of its institution.

If you agree to the above terms and conditions of the offer, you may report for duty on or before 10th December, 2019 and submit the duplicate copy of the offer letter duly signed by you as a token of acceptance alongwith the joining report.

Yours sincerely,

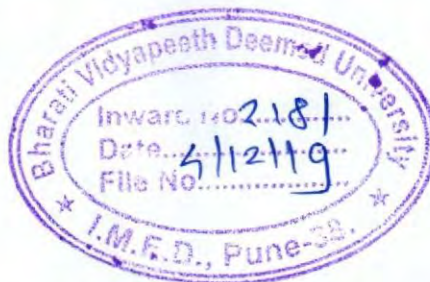
G. Jayakumar
(G. Jayakumar)
Registrar

To,

Ms. Aradhana Shukla,
Flat No. 16, 'B' Wing,
Moti Villa,
Sanewadi, Aundh,
Pune 411 007

Copy to

1. The Director, BVDU IMED, Pune
2. Dr. Kirti Gupta, Project Director, BVDU IMED, Pune
3. The Accounts & Finance Officer, BVDU, Pune



ICSSR

Handwritten signature in red ink.

ICSSR IMPRESS Project Ric. Dr. Kirti Gupta Madam
2) Ric. Dr. Kirti Gupta
3) Ric. Dr. Kirti Gupta
jj/ar/databack18.8.2014/1/ar/2019

Date: 15.11.2019

Report of Duties carried out by Research Staff under ICSSR-IMPRESS Project

Name : Ms. Hema Manisha D'Silva

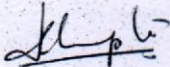
Project : ICSSR-IMPRESS , P2511

Project Director : Prof. Dr. Kirti Gupta

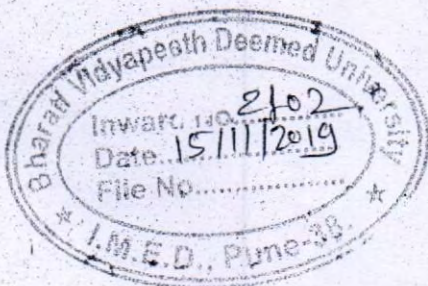
Designation: Research Assistant

The following is the details of the work carried out by Ms. Hema Manisha during the month of October till date

- Joined as a research assistant on 1st of October 2019
- Assisted in carrying out the review of literature, planning of different aspects of the project like listing the equipments, study materials etc. required for the research study
- Work related to opening a bank account, and collecting quotations for equipments
- Commenced the field work for in the month of October



Dr. Kirti Gupta
Project Director, IMED



RIC
SRS
15/11/19

Handwritten signatures and initials, including a large signature and a green signature.

Bharati Vidyapeeth (Deemed To Be University), Pune
Institute of Management & Entrepreneurship Development, Pune

BVU/IMED/655/2019-20

Date-12/11/2019

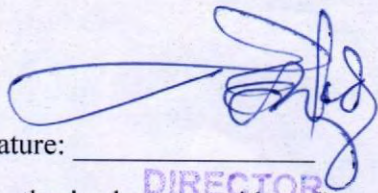
ICSSR - IMPRESS PFMS Scheme

Registration Mandate Form

PFMS Unique ID	BVU
Name of the institution	Bharati Vidyapeeth University
Address	Bharati Vidyapeeth Bhavan, L.B.S. Road, Pune - 411030
State	Maharashtra.
District	Pune
Pin code	411 030
Contact Person	Registrar, Bharati Vidyapeeth University
Designation	Registrar
Phone No. (with STD Code)	020 - 24325701
Mobile No.	9850392324
Email Address	bvdufinance@gmail.com
Name of Bank	Bank of Maharashtra
Account No.	60344375755
Branch Details	Paud Phata
Agency Name in Bank	Institute of Management & Entrepreneurship Development, Pune

Dated: 12/11/2019.

Signature: _____
(of Authorized person with seal)



DIRECTOR
Bharati Vidyapeeth
Deemed to be University Pune India
Institute of Management and
Entrepreneurship Development
Pune - 411 038



ICSSR-IMPRESS PFMS Scheme

Registration Mandate Form

PFMS Unique ID	BVU
Name of the Institution	Bharati Vidyapeeth University
Address	Bharati Vidyapeeth Bhavan L.B.S Road, Pune - 411 030.
State	Maharashtra.
District	PUNE
Pin code	411 030.
Contact Person	Registrar, Bharati Vidyapeeth University
Designation	Registrar.
Phone No (with STD Code)	020 - 24325701
Mobile No.	9850392324
Email Address	bvdufinance@gmail.com
Name of Bank	Bank of Maharashtra
Account No.	60344375755
Branch Details	Paud Phata
Agency Name in Bank	Institute of Management & Entrepreneurship Development, Pune.

Dated: 12/11/2019.

[Handwritten initials]



[Handwritten Signature]
Signature: _____

(of Authorized person with seal)

DIRECTOR
Bharati Vidyapeeth
Deemed to be University Pune India
Institute of Management and
Entrepreneurship Development
Pune - 411 038

Digital Literacy Workshop Result

Financial Assistance For Digital literacy Workshop- 2019-20 Division - Mumbai (Dist - Mumbai)			
Sr. No.	Name	Title	Remark
1	The Board of Education Society Kandivali, Mumbai	Digital And Media Literacy.	Selected. Same organisation is applied twice should conduct together.
2	Akar Samajik Sanstha, Malad (West), Mumbai - 400095.	Workshop on Digital Literacy to the Slum, Minority Women in Malwani, Mumbai.	Selectd (Malvani Malad)
3	MES'S Pillai College of Education & Research,Chembur,Mumbai - 400071.	Accelerate Digital Literacy Using Mobile Internet.	Selected-
4	Mauli Aadhar Mahila Udyog Sanstha,Mumbai - 400051.	Digital Literacy Program foe Women.	Selected
5	Adhunik Stree Vikas Pratisthan,Mumbai - 83.	Digital Literacy to the Slum,Minority women in Vikroli.	Selected(Vikroli Slum)
6	Berojgar Swarup Seva Sahakari Sanstha,Mumbai.	Introducing Govt.Apps And Social Media.	Selected-
7	Ujjwala Audyogik Utpadak Sahakari Sanstha,Mumbai.	Mobile Literacy.	Rejected- Similar as proposal which Is selected Title Should Focus on Digital Literacy, All The Topics Should be Covered In One training Not In Separate
8	Berojgar Akshada Seva Sahakari Sanstha,Mumbai.	E - Marketing.	Rejected- Similar as proposal which Is selected Title Should Focus on Digital Literacy, All The Topics Should be Covered In One training Not In Separate

11	Rupshri Mahila Vikas Sanstha Dist. Pune	Digital Literacy Workshop For Women.	Selected(Junner)
12	Gajba Research And Training Institute Pvt Ltd Dist. Pune	Digital Literacy Workshop For Women. And Awareness Program On Helth And Mental Issue in Working Women In field Of I.T.	Rejected- Objective are not Specified no as per the Noms/ Incomplite Proposal
13	Om Gramanye Institute For Educational Excellence Dist. Pune	Digital Literacy Awareness of Women Workshop.	Rejected- Not Satisfactory Proposal, Incomplite Proposal
14	All India Institute Of Local Slf Government, Dist. Pune	Special Traing On Awareness About Helth And Hygiene For Prerikas- Adolescent Girls In Ashram School	Rejected- Objective Not AS Per Scheme, Proposal On Helth.
15	Malganga Andha Apanga Seva Sanstha Dist. Pune	Legala Awareness Camp For Women	Rejected- Objective Not AS Per Scheme, Proposal On legal Awareness
16	Yash Education Society Dist. Pune	Digital Literacy Workshop For Women	Selected(Purandar)
17	Janhvi Foundation Dist. Pune	Digital Literacy Workshop For Women	Selected(Pune Rural,Urban)
18	Human Resources Development Organization Dist. Pune	Women Health Program, Education Mahila, Beffedgut Sadifery Paid C Maintain H B % Blood	Rejected- Objective Not AS Per Scheme, Proposal On Women Helth.
19	Stree Adhar Kendra (SAK) Dist. Pune	Digital Literacy Workshop For Women	Selected(Take at Thane & Pune)
20	Institute Of Management & Entrepreneurship Development IMED ,Dist. Pune	Digital Literacy Workshop For Women	Selected
21	Oasis Foundation Dist. Pune	Digital Literacy Workshop For Women	Selected
22	Navchetana Yuva Manch Va Gramin Vikas Sanstha Dist. Pune	Digital Literacy Workshop For Women	Selected(Mulshi)
23	Sarthi Guide Foundation Dist. Pune	Digital Literacy Workshop For Women	Selected(Pune Rural)
24	Dr. D. Y. Patil Arts, Commerce & Science College, Dist. Pune	Digital Literacy Workshop For Women	Rejected
25	Dr. D. Y. Patil Acs College Dist. Pune	Digital Literacy Workshop For Women	Rejected- Similar Collage is Giving Same Proposal For Same Area.
26	Shri Maulikrupa Dnyanadan Annadan Sanstha	Legala Awareness Camp For Women	Rejected- Objective Not AS Per Scheme, Proposal On legal Awareness
27	Agriculture Development Trust Dist. Pune	Digital Literacy Workshop For Women	Selected(Baramati or Dound)



Bharati Vidyapeeth

(Deemed to be University) Pune, India.

Founder Chancellor : Dr. Patangrao Kadam

★ Accredited with 'A+' Grade (2017) by NAAC ★ Category - I University Status by UGC ★

INSTITUTE OF MANAGEMENT AND ENTREPRENEURSHIP DEVELOPMENT

★ Ranked 55th among top 75 B-Schools in India by NIRF, MHRD, Govt. of India

Erandawane, Paud Road, PUNE : 411038 Maharashtra, INDIA

"Social Transformation Through Dynamic Education"

Chancellor
Prof. Dr. Shivajirao Kadam
M.Sc., Ph.D.

Vice-Chancellor
Prof. Dr. Manikrao Salunkhe
M.Sc., Ph.D., F.R.S.C.

Pro-Vice Chancellor
Dr. Vishwajeet Kadam
B.E.(Comp.), M.B.A., Ph.D

Dean & Director
Prof. Dr. Sachin Vernekar
MBA., LL.B.(Gen.), Ph.D., FIMA, FICA

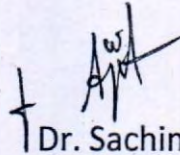
BVDU / IMED / 578 / 2019

Date : 25-9-2019

Letter of Authority

This is to certify that Dr. Kirti Gupta is working as a FULL TIME PROFESSOR in this institute. We hereby authorize her to conduct the formalities for the Seminar/Workshop grant on the behalf of the institute.




Dr. Sachin S. Vernekar

Dean - FMS & Director -IMED

DIRECTOR
Bharati Vidyapeeth
Deemed to be University Pune India
Institute of Management and
Entrepreneurship Development
Pune - 411 038



भारती सहकारी बँक लिमिटेड, पुणे
BHARATI SAHAKARI BANK LIMITED, PUNE
 (Multi-State Scheduled Bank)

ERANDWANE KOTHRUD:S.No.94,Plot No.4,
 Shiv Sagar Co-Op Housing Society Ltd.Right Bhusari Colony
 IFS Code: SVCB0010020

"Valid for 3 months from the date of issue"

D	D	M	M	Y	Y	Y	Y		

29 Aug 15 12:39:33 PM

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Pay

or-Bearer

Rupees रुपये

अदा करें।



Savings at Par A/c. No.: 202003130000042

For INSTITUTE OF MANAGEMENT(I M E D))

Authorized Sign

Payable at all our CBS Branches

Please sign above

⑈ 1 2 1 7 1 5 ⑈ 4 1 1 3 5 5 0 0 7 ⑈ 0 0 0 0 4 2 ⑈ 3 1

Receipt

Received with thanks from **Maharashtra State Commission for Women, Mumbai** the sum of Rs. 27,500 (Rs. Twenty Seven Thousand Five Hundred only) by Cheque No. _____ Dtd. _____ in payment for Research/conference which Financial Assistance Granted.

Rs.: 27,500/-

Date: 26/9/15.



PROFESSOR
Bharat V. [Signature] th University
Institute of Management and
Entrepreneurship Development
Pune-411 038.

Name of Acceptance: DR. KIRTI GUPTA

Contact/Mobile No.: 9860442165

Address: IMED, ERANDWANE EDUCATIONAL COMPLEX
PAUD ROAD, PUNE-38.

Stamp of the N.G.O./Institute/Collage



Account

Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: impress201819@gmail.com

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

SANCTION ORDER

F.No. IMPRESS/P2511/182/2018-19/ICSSR

Dated: 20-03-2019

**The Director,
Bharati Vidyapeeth,
Institute of Management & Entrepreneurship Development,
Pune – 411038**

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "**Technology Addiction among Children & Youth - A Study of Related Behavioral Impact**" under domain Social Media and Technology to Dr. Kirti Gupta

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Dr. Kirti Gupta, Professor, Institute of Management & Entrepreneurship Development, Bharati Vidyapeeth (Deemed to be University), Pune – 411038. Co-Project Directors of the study are: NIL.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. **5,50,000/-** (Rupees Five lakhs Fifty Thousand only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 2,20,000/-
Second instalment	:Rs. 1,65,000/-
Third instalment	:Rs. 1,10,000/-
Fourth Instalment	:Rs. 27,500/-
Publication cost*	:Rs. 27,500/-
<u>Total</u>	<u>:Rs. 5,50,000/-</u>
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 27,500/-**



* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .
**will be released on successful completion of project after evaluation.

(The breakup budget approved by the ICSSR of Rs.5,50,000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

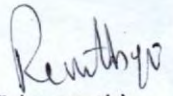
*Account
MHRD
ICSSR
Kirti Gupta*

3/5/19

Revathy

16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website www.impress-icssr.res.in
17. The expenditure on this account is debatable to the Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects.
18. The bank details in respect of the affiliating institution with regard to the Project Director is:
Bank Name: Bharati Sahakari Bank Limited, Erandwane, Kothrud, Pune, Beneficiary Name: Bharati Vidyapeeth (deemed to be University), Pune, India . Account No.: 202003130000042
IFSC Code: SVCB0010020
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.


Yours faithfully,


(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. Kirti Gupta
Professor,
Bharati Vidyapeeth,
Institute of Management & Entrepreneurship Development,
Pune - 411038
2. Finance Branch, ICSSR, New Delhi
3. Record file


(Revathy Vishwanath)
For MEMBER-SECRETARY

PROJECT BUDGET

Title **Technology Addiction among Children & Youth - A Study of Related Behavioral Impact**

By: Dr. Kirti Gupta

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	2,47,500
2	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	1,92,500
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 10%	55,000
4	Contingency	Not exceeding 5%	27,500
5	Publication of Report*	5%	27,500
6	Total	100%	5,50,000
	Overhead Charges(over and above the total cost of the project)	5% or maximum Rs.1,00,000/- whichever is less	27,500

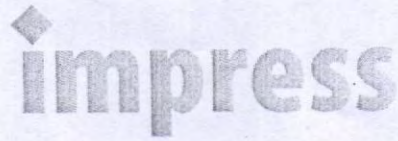
*The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

➤ **Remuneration and Emoluments of Project Staff**

a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules. b) Research Associate @Rs.25, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D) c) Research Assistant @Rs.20, 000/- p.m. (Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification-M.A with minimum 55% marks). e) Retrospective payment for work already done is not permissible

➤ **Re-appropriation:** The Project Investigator may with the permission of the Institution may re-appropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates re-appropriation of beyond 10%, it may be done only after the approval of the ICSSR➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

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



IMPACTFUL POLICY RESEARCH IN SOCIAL SCIENCE

.. ..

Proposal Details

Proposal Reference Number : P2511

Proposal Status : Applied

Domain : Social Media and Technology

Sub Domain : Social Media, Networks and Society

Project Title : Technology Addiction among Children & Youth - A Study of Related Behavioral Impact

Project Summary : Children and youth today have become far more dependent upon connectivity for studying, playing, communicating, and socializing etc. Smart phones, smart TVs. Video games are just a few of the many gadgets that have mesmerized people. Access to technology is available in various forms - right from parents' smart phone, to laptops, PCs, tablets, ipad, consoles and so on. This technology many a times becomes an addiction to the children giving rise to multiple problems and challenges. Already countries like the US and China are worried about the problem of Internet Addiction and are on a lookout for solutions. India is not far behind. Mobile-de-addiction centers will be a common thing in India in times to come. This project is focused upon exploring the different dimensions of technology addiction among children and youth and the behavioral impact it has on their social, professional, personal, group and ethical spaces.

Duration of Project
in Months : 18

Proposal Budget : 5,50,000.0

Introduction of the
proposed study :

It is often said that "Use Social Media not to Impress but to create an impact". People today have become far more dependent upon connectivity for studying, playing, communicating, and socializing. A survey in the US has found that a person, on an average, clicks 2657 times in a day on his cell phone! "Internet addiction" refers to excessive and compulsive technology-related behaviors resulting in negative outcomes. On one hand the advent of internet, internet of things, smart phones, cloud etc have changed the way industries function, but on the other hand, it is proving to be a hindrance for the normal growth of individuals and leading people to swim more in the cyber space and interact less and less in the physical space and surroundings. Technology has fuelled the innovations in the way people communicate and this has been possible through the Social Media. Social media like facebook, Whataspp, Pinterest, Linkedin and the like along with games that can be played on the go, by

Major existing research works reviewed :

International :

Cash et al. (2012) have studied the problematic computer use which is under debate globally. They have identified the complications, disturbances and the problems posed by the addiction to computer. Researchers have termed it as Internet Addiction Disorder(IAD) and studies based on definition, classification have been carried out. A survey in the US has found that a person, on an average, clicks 2657 times in a day on his cell phone! Weinstein et. Al. (2010) studied incidence of addiction of internet use and found very low (0.8%), while prevalence rates as high as 18% have been reported in the UK Beard(2005). A recent review of more than 103 studies of the phenomenon found that over 12% of male students and 5% of female students in China showed signs of Internet addiction. O'Brian(2010) in a study on Taiwanese university women, found that students who scored high on a test of mobile phone addiction showed more social extraversion and anxiety, and somewhat lower self-esteem. Teen technology addiction is also studied by researchers and the threats associated with it are found to be very dangerous. Zach and Christy(2014) explored role of self esteem in the problematic use of social networking. Goldberg(1995), O'Reily(1996) and Young(1996) were among the first few researchers who studied the phenomenon of internet addiction while Goldberg coined the term Internet Addiction Disorder(IAD). Atwood et al(2017) thoroughly explored the relationship between adolescents" use of

National :

On the national front, review of literature suggests that: □
 Very few studies have actually being conducted on the Internet addiction or misgivings of social media in the Indian context. □
 Most studies also focus on the psychological aspects and relevant topics. Deogade et al(2018) conducted a cross sectional study to determine the associations between adverse health effects and unhealthy behaviors with social networking usage among dental students. They found evidence of problems such as avoiding answer calls, isolation from family members and society, headache, pain, and eye irritation. Sachdeva(2015) studied the impact of playing games and mobile access. Raina and Malgorzata(2018) studied the preoccupation of children with mobile phones leading to lack of human interactions and absence of emotions in individuals. With the rise in the young population in 2020, this issue will help to come up with some concrete suggestions that will guide the policy makers.

Identification of Research gap :

The review of literature reveals that - Some studies have been conducted on internet addiction and disorders among children during the nineties, but they were mostly out of India - In Indian context, a study of students in dental discipline has been conducted but this is a very limited sample. - Most of the studies are on the psychology discipline - Every researcher has concluded with the fact that internet or technology addiction is looming problem, and a matter of concern Research Gaps: - Research on the Indian population are few - Extensive studies covering the different stakeholders like parents, organizations, doctors, schools etc have not been undertaken so far. - There are few studies which aim at suggesting to the policy makers, the different steps needed to be taken. The objectives of the study are: •To assess the different forms of technology addiction in children and youth •To study the extent of technology addiction among children and youth.

Framework and methods proposed for research :

The following framework is suggested: Phase I : Extensive review of literature and problem formulation Phase II: Formalizing the research design Phase III: Collection of Data and analysis Phase IV: Report writing Research Design: Exploratory and Descriptive Sampling design: Sampling technique : Non-probability Judgment Sampling Sample size : The different units in the sample will be represented in the following manner (approximately) Children 500, Youth 500, Parents 200, Teachers / Professors-50, Principals -15, Doctors 40, Employers / HR Heads 20, Data Collection techniques: Interviews, Semi Structured questionnaires, Observation Interaction meetings with parents, teachers, principals, professors, doctors, organization officials, and youth populations will be conducted to get a deeper insight into the topic of study

Innovativeness in the proposed research :

This study will be a blend of technological, management, social dimensions and aims to be holistic in nature so as to uncover the dimensions of technology addiction This will be helpful for society and have implications at all levels of the economy

Expected Outputs such as papers, report, book, document, dataset:

It is expected that this study will actually be able to bring out the extent and nature of damage being done by the addiction to technology in youth. There is sufficient scope for consultancy to parents, schools and organizations based upon the results of the study which will be beneficial for the betterment of mankind and society

Relevance of the proposed study for policy-making :

It will help to draft policy for - organizations - to avoid loss of productive hours - schools and parents - to avoid child getting addicted to technology - society - on the impact of technology and ways of harnessing technology and social media for betterment of society - individuals - to understand the ill effects of misuse of technology. There is sufficient scope for consultancy to parents, schools and organizations based upon the results of the study which will be beneficial for the betterment of mankind and society

Relevance of the proposed study for society :

This topic is very much relevant in the current scenario when the youth are addicted to the technology in its various forms and it is affecting the society and individuals alike. This area needs to be carefully studied and remedial measures explored so as to be well armed for tackling the issue. The study will be significant for the development and contribution to the betterment of society today.

Proposal Budget :

Heads of Expenditure	Number	Months	Rate/Month	Amount
1. Research Staff				4,00,000.0
(a) Research Associate	1	8	20000	1,60,000.0
(b) Research Assistant	2	6	15000	1,80,000.0

BHARATI VIDYAPEETH (DEEMED TO BE UNIVERSITY), PUNE
Institute of Management & Entrepreneurship Development, Pune

BV/IMED/442/2019-20

9th August 2019

To,
The Registrar,
Bharati Vidyapeeth (Deemed To Be University), Pune

Subject: Opening of Bank Account for research grant from ICSSR

Dear Sir,

1. One of our faculty Dr. Kirti Gupta has been awarded research project grants of Rs. 5,50,000 from the ICSSR, New Delhi. In this connection it is required to open a separate bank account for management of the funds to be received from ICSSR. We request you to kindly permit us to open a bank account in the Bank having the following details :

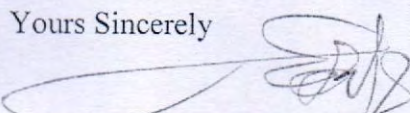
Name of the account - BVDU-IMED (ICSSR-0877)

Operated by : 1) Registrar, BVDU, Pune **OR** Dr. Sachin S. Vernekar, Director –
→ IMED and Dr. Kirti Gupta, Professor, IMED

2. The draft for advertisement for the staff for project is enclosed herewith, which may be released from STEPS communication with minimum budget in a local newspaper.

Thanking You,

Yours Sincerely


Dr. Sachin S. Vernekar.
Dean-FMS & Director IMED

c.c: Shri Vasant Rao Mane, Head, Record Section, BVDU, Pune
Encl: Letter from ICSSR

BHARATI VIDYAPEETH (DEEMED TO BE UNIVERSITY), PUNE

Advertisement for the post of Research Associate/Research Assistant/ Field Investigator

Applications are invited from the meritorious and interested candidates for the position of Research Staff (Research Associate / Research Assistant / Field Investigator) on purely temporary basis for the Indian Council of Social Science Research (ICSSR) funded IMPRESS (Impactful Policy Research in Social Science) Project.

Project: "Technology Addiction Among Children and Youth – A Study of Related Behavioral Impact."

Project Director (PD) – Dr. Kirti Gupta, Professor – IMED, Pune

Qualifications and Remuneration of Staff: As per ICSSR Rules

Sr No.	Research Staff	Remuneration (Consolidated)	Qualification	Tenure
1.	Research Associate	Rs. 25,000/- p.m.	Post graduate in any Social Science discipline/ Statistics / Management with minimum 55% marks. and NET/SLET/M. Phil. /Ph. D.	Six months
2.	Research Assistant	Rs. 20,000/- p.m.	Ph.D./ M.Phil / Post graduate in any Social Science discipline/ Statistics with minimum 55% marks.	Nine months
3	Field Investigator	Rs. 15,000/- p.m.	Masters Degree in Social Sciences with minimum 55% marks.	Six months

Interested candidates may apply for the position by sending their detailed curriculum vitae through e-mail (with the specified subject "**Research Associate / Research Assistant / Field Investigator Position**") to Dr. Kirti Gupta at kirti_gupta2004@yahoo.co.in or by post to Dr. Kirti Gupta, Professor, Institute of Management & Entrepreneurship Development, Erandwane Campus, Pune 411038. (Maharashtra) by 16th August 2019. Candidates will be shortlisted initially based on qualification and work experience, and only the shortlisted candidates will be called for interview.

The position is purely temporary and co-terminus with the ICSSR project. **No TA or DA will be paid for the shortlisted candidates for attending the interview.**

Registrar

Bharati Vidyapeeth (Deemed To Be University), Pune



Phone : 011-26131577 - 78, 80
011-29581000
Website : www.aicte-india.org



अखिल भारतीय तकनीकी शिक्षा परिषद्
(भारत सरकार का एक सांविधिक निकाय)
(मानव संसाधन विकास मंत्रालय, भारत सरकार)
नेल्सन मंडेला मार्ग, वसंत कुंज, नई दिल्ली-110070

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
(A Statutory Body of the Govt. of India)
(Ministry of Human Resource Development, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

Prof. Dileep N. Malkhede
Advisor (RIFD)

F.No. 67-25/RIFD/GOC/POLICY-1/2017-18
Dated: 02.07.2019

To,

The Principal/Director/Registrar
Institute of Management and Entrepreneursip
Development-MCA Programme, Bharati Vidyapeeth
Educational Complex, Paud Road, Erandawane,
Maharashtra-411038

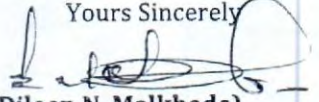
Sub: Clarification regarding utilization of released fund under Grant for Organizing Conference (GOC) scheme -2017-18 reg.

Sir/Madam,

With reference to the grant sanctioned to your institute to conduct the conference vide this office sanction order of even No. 67-25/RIFD/GOC/POLICY-1/2017-18 dated- 25.02.2019, it is further informed that following may be complied with to conduct the conference.

1. No payment is permissible against the conference already conducted, if any, in anticipation of the grant that was expected from AICTE. Institutions are liable to refund the grant if received after the conduct of conference and have no plan of conducting conference.
2. Six months additional time period is accorded in addition to the stipulated time period of six months to conduct the conference as mentioned in the sanction letter. In other words, conference can be organized within 12 months of receipt of sanction letter or receipt of money from AICTE whichever is later.
3. The financial assistance from AICTE may be considered as Rs. 5 Lakhs or 1/3rd of total expenditure incurred for organizing the Conference, whichever is lesser.
4. It is reiterated that, if the institution is not in a position to conduct the conference for any reason, the sanctioned/released fund may be refunded to the council **within thirty days of receipt of this letter.**

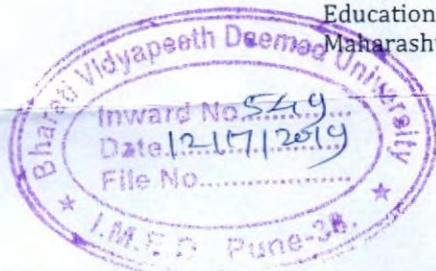
The above conditions may be strictly complied with.

Yours Sincerely

(Dileep N. Malkhede)

Copy forwarded for information and necessary action to:-

Dr. Baljeet Kaur
(Co-ordinator)

Institute of Management and Entrepreneursip
Development-MCA Programme, Bharati Vidyapeeth
Educational Complex, Paud Road, Erandawane,
Maharashtra-411038

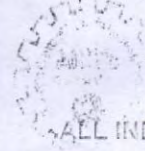




Phone : 011-26131577 - 78, 80
011-29581000
Website : www.aicte-india.org



सत्यमेव जयते



अखिल भारतीय तकनीकी शिक्षा परिषद्

(भारत सरकार का एक सांविधिक निकाय)

(मानव संसाधन विकास मंत्रालय, भारत सरकार)
नेल्सन मंडेला मार्ग, वसंत कुंज, नई दिल्ली-110070

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

(A Statutory Body of the Govt. of India)

(Ministry of Human Resource Development, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

Prof. Dileep N. Malkhede
Advisor (RIFD)

F. No. 67-25/RIFD/GOC/POL-1/2017-18

Dated: 03.09.2019

To,

The Principal

Institute of Management and Entrepreneurship
Development-MCA Programme, Bharati Vidyapeeth
Educational Complex, Paud Road, Erandawane,
Maharashtra-411038

Sub: - Approval of proposed date/coordinator/title of Conference.

Ref: - Your letter No. BVDU/IMED/380/2019-20 dated-25.07.2019.

Sir/Madam,

With reference to your letter under reference, it is to inform with a pleasure that the approval is accorded to conduct the "National Conference on Emerging Trends, Challenges and Opportunities in Data Mining And Information Security NTCOMIS-2019" on 17th & 18th January, 2020 as requested by your institute.

It is pertinent to mention, that the grant from AICTE may be considered as "Rs. 5 Lakhs or 1/3rd of total expenditure incurred for organizing the Conference, whichever is less". It may be noted that, the utilization of the "grant for conference" will be audited by AICTE on total expenses incurred on organizing conference and not only the share of AICTE grant. You are, therefore, requested to submit to AICTE the total account of expenses incurred on organizing the conference within 7 days after the conference is held.

Further, we anticipate the event of high standards.

Yours sincerely

(Dileep N. Malkhede)

Copy forwarded for information and necessary action to:-

1. **Dr. Baljit Kaur**

(Co-ordinator)

Institute of Management and Entrepreneurship
Development-MCA Programme, Bharati Vidyapeeth
Educational Complex, Paud Road, Erandawane,
Maharashtra-411038

Received mail

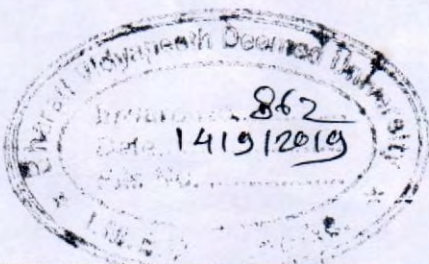
from AICTE abt. We
are working on it.

dit



सूचना का
अधिकार

Handwritten notes in red ink:
In case of any
issue
contact
Principal
or
Coordinator





Phone : 011-26131577 - 78, 80
011-29581000
Website : www.aicte-india.org



सत्यमेव जयते

अखिल भारतीय तकनीकी शिक्षा परिषद्

(भारत सरकार का एक सांविधिक निकाय)
(मानव संसाधन विकास मंत्रालय, भारत सरकार)
नेल्सन मंडेला मार्ग, वसंत कुंज, नई दिल्ली-110070

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

(A Statutory Body of the Govt. of India)
(Ministry of Human Resource Development, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

Dr. Uma Raghunathan
Director (RIFD)

F. No.67-25/RIFD/GOC/Policy-1/2017-18
Dated-22.04.2019

To

The Principal,
Institute of Management and Entrepreneursip
Development-MCA Programme, Bharati Vidyapeeth
Educational Complex, Paud Road, Erandawane,
Maharashtra-411038

Sub: Submission of undertaking -reg.

Sir/Madam,

Consequent upon recommendation of your proposal of 2017-18 a sum of Rs. 5,00,000/- (Rupees Five lakhs only) has been sanctioned and released to your institute to organize the proposed conference.

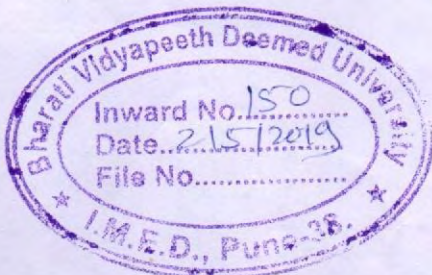
In this regard, you are to submit within fifteen days of receipt of this letter an undertaking regarding the acceptance of Terms and Conditions laid in the Sanction Order apprising the proposed date/title of the conference.

Further, the conference should be organized within six months of receipt of the sanction order, failing which institute would be liable to refund the released fund along with interest accrued thereon.

Once the Conference is conducted the institute has to submit an Utilization certificate of complete fund [i.e (5)+ (5)+(5) lacs (as given in guideline of the scheme)] to the Council.

Yours Sincerely

(Uma Raghunathan)
22/4/19



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



GOC - Sanction Letter

To
The Drawing and Disbursing Officer
All India Council for Technical Education
Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070

Sub: Release of a sum of Rs. 500000/- for conduct of Conference (GOC).-reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 500000/- (Rupees Five Lakh only) for conduct of Conference on National Conference on Emerging Trends, Challenges and Opportunities In Data Mining And Information Security NTCOMIS-2018 to INSTITUTE OF MANAGEMENT AND ENTREPRENEURSHIP DEVELOPMENT - MCA PROGRAMME, BHARATI VIDYAPEETH EDUCATIONAL COMPLEX, PAUD ROAD, ERANDAWANE, PUNE PIN NO. - 411038 Maharashtra, under the scheme of **GRANT FOR ORGANIZING CONFERENCE (GOC)**.

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/Director/Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated and also being communicated in this letter.
- The sanctioned amount is debitible to the Major Head 601.8 (a) Gen. of the Scheme of Grant for Organizing Conference (GOC) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The Principal of the institute and the Coordinator of the program are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released :-

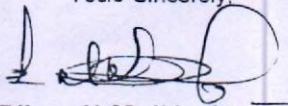
Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATB1 836D	BHARATIS AHAKARI BANK LTD. PUNE	ERANDAWANE , KOTHRUD	SHOP NO- 1,2,3,4, SURVEY NO- 94, SHIVSAGAR HOUSING SOCIETY LTD. KOTHRUD PUNE	DIRECTOR /REGISTRAR	Saving Account	20200313000 0042	SVCB00 10020

In case of any omission the same should be reported to AICTE immediately.

withdrawn.

- f. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
- g. Title of event - National Conference on Emerging Trends, Challenges and Opportunities In Data Mining And Information Security NTCOMIS-2018
- h. Date of Event - 04-05-2018
- i. **GOI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- j. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,


Dileep N. Malkhede
Advisor (RIFD)
28/2/19

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator

Dr. BALJEET KAUR
INSTITUTE OF MANAGEMENT AND ENTREPRENEURSHIP DEVELOPMENT - MCA PROGRAMME
BHARATI VIDYAPEETH EDUCATIONAL COMPLEX,
PAUD ROAD,
ERANDAWANE, PUNE
PUNE - 411038

2. The Registrar / Director / Principal

✓ Dr. Ajit More
INSTITUTE OF MANAGEMENT AND ENTREPRENEURSHIP DEVELOPMENT - MCA PROGRAMME
BHARATI VIDYAPEETH EDUCATIONAL COMPLEX,
PAUD ROAD,
ERANDAWANE, PUNE
PUNE - 411038

3. Guard File

Grant for Organizing Conference (GOC)

Utilization Certificate

for the financial year : _____

Name of Institute: _____

Name of the Scheme under which Grant was sanction: _____

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Sanction (Rs.)	CERTIFICATE
	Rs. _____ Rs. _____ (for Non-recurring) Rs. _____ (for Recurring)	Certified that out of the grant-in-aid of Rs. _____ (in words) sanctioned by the AICTE during the Financial Year _____ as per letter mentioned in the margin, Rs. _____ on account of unspent balance of previous year + Rs. _____ on account of Interest, a sum of Rs. _____ has been utilized for the purpose for which it was sanctioned, and the balance of Rs. _____ remained unutilized at the end of the year _____.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Audited Annual Accounts of the Institute
2. Receipt & Payment Account of the Institute
3. Periodical Progress Report of the Institute

[Signature of Chartered Accountant

Name of CA : _____

Membership No. : _____

Full Address : _____

[with seal]

(mandatory for self financing institutes)

[Signature of Head of the Institute]

Name : _____

Designation : _____

Full Address : _____

[with seal]

[Signature of the Finance Officer]

Name : _____

Designation : _____

Full Address : _____

[with seal]

(Govt./Govt.Aided/University & whatever applicable)

Place : _____

Date : _____

STATEMENT OF EXPENDITURE

AICTE File No. :

Title of the Conference :

Name of the Co-ordinator :

Sanction Order No. & Date	Grant Sanctioned	Details of expenditure Incurred Item wise		No.of Participants	Exact Date(s) of event
			Rs.		
		Total Expenditure			
		Grant Received			
		Balance is to be Received			

(1) _____
Signature of Co-ordinator
with Seal

(2) _____
Name and Signature of
Head of Institution with Seal

(3) _____
Signature (with Seal) of the Finance Officer/
Auditor/Accounts Officer
(If it is Govt./Govt. Aided Institute)

(4) Signature of Chartered Accountant:
Name of Chartered Accountant:
Membership No:
Rubber stamp:
Full Address of CA :

Date:

Note:-If it is more than one page, each page must be signed & Stamped in all annexure

FEED BACK FORM

SCHEME – Grant for organizing Conference (GOC)

1. AICTE's Offer Letter No. & Date
2. Name of the Convener / Coordinator
3. Name and Address of the Institution
4. Details of events.
5. Dates of event from _____ to _____
6. Venue
7. Total no. of participants.
8. Total amount sanctioned : Rs.

9.

AICTE's Sanction Order No.	Date	Grant Released

07. Total expenditure incurred in conducting the scheme.
08. Grant received from various agencies other than AICTE for the scheme.

Sl. No.	Name of Agency	Grant Received
	Total	

Contd.....2/-

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



GOC - Sanction Letter

To

The Drawing and Disbursing Officer
All India Council for Technical Education
Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070

Sub: Release of a sum of Rs. 500000/- for conduct of Conference (GOC).-reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 500000/- (Rupees Five Lakh only) for conduct of Conference on National Conference on Emerging Trends, Challenges and Opportunities In Data Mining And Information Security NTCOMIS-2018 to INSTITUTE OF MANAGEMENT AND ENTREPRENEURSHIP DEVELOPMENT - MCA PROGRAMME, BHARATI VIDYAPEETH EDUCATIONAL COMPLEX, PAUD ROAD, ERANDAWANE, PUNE PIN NO. - 411038 Maharashtra, under the scheme of **GRANT FOR ORGANIZING CONFERENCE (GOC)**.

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/Director/Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated and also being communicated in this letter.
- The sanctioned amount is debitible to the Major Head 601.8 (a) Gen. of the Scheme of Grant for Organizing Conference (GOC) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The Principal of the institute and the Coordinator of the program are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released :-

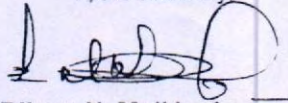
Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATB1 836D	BHARATIS AHAKARI BANK LTD. PUNE	ERANDAWANE , KOTHRUD	SHOP NO- 1,2,3,4, SURVEY NO- 94, SHIVSAGAR HOUSING SOCIETY LTD. KOTHRUD PUNE	DIRECTOR /REGISTRAR	Saving Account	20200313000 0042	SVCB00 10020

In case of any omission the same should be reported to AICTE immediately.

withdrawn.

- f. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
- g. Title of event - National Conference on Emerging Trends, Challenges and Opportunities In Data Mining And Information Security NTCOMIS-2018
- h. Date of Event - 04-05-2018
- i. **GOI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- j. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,


Dileep N. Malkhede
Advisor (RIFD)
28/2/19

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**

✓
Dr. BALJEET KAUR
INSTITUTE OF MANAGEMENT AND ENTREPRENEURSHIP DEVELOPMENT - MCA PROGRAMME
BHARATI VIDYAPEETH EDUCATIONAL COMPLEX,
PAUD ROAD,
ERANDAWANE, PUNE
PUNE - 411038

2. **The Registrar / Director / Principal**

Dr. Ajit More
INSTITUTE OF MANAGEMENT AND ENTREPRENEURSHIP DEVELOPMENT - MCA PROGRAMME
BHARATI VIDYAPEETH EDUCATIONAL COMPLEX,
PAUD ROAD,
ERANDAWANE, PUNE
PUNE - 411038

3. **Guard File**



Phone : 011-26131577 - 78, 80
011-29581000

Website : www.aicte-india.org



सत्यमेव जयते

अखिल भारतीय तकनीकी शिक्षा परिषद्
(भारत सरकार का एक सांविधिक निकाय)
(मानव संसाधन विकास मंत्रालय, भारत सरकार)
नेल्सन मंडेला मार्ग, वसंत कुंज, नई दिल्ली-110070

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
(A Statutory Body of the Govt. of India)
(Ministry of Human Resource Development, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

Prof. Dileep N. Malkhede
Advisor (RIFD)

F.No. 67-25/RIFD/GOC/POLICY-1/2017-18
Dated: 02.07.2019

To,

The Principal/Director/Registrar
Institute of Management and Entrepreneursip
Development-MCA Programme, Bharati Vidyapeeth
Educational Complex, Paud Road, Erandawane,
Maharashtra-411038

Sub: Clarification regarding utilization of released fund under Grant for Organizing Conference (GOC) scheme -2017-18 reg.

Sir/Madam,

With reference to the grant sanctioned to your institute to conduct the conference vide this office sanction order of even No. 67-25/RIFD/GOC/POLICY-1/2017-18 dated- 25.02.2019, it is further informed that following may be complied with to conduct the conference.

1. No payment is permissible against the conference already conducted, if any, in anticipation of the grant that was expected from AICTE. Institutions are liable to refund the grant if received after the conduct of conference and have no plan of conducting conference.
2. Six months additional time period is accorded in addition to the stipulated time period of six months to conduct the conference as mentioned in the sanction letter. In other words, conference can be organized within 12 months of receipt of sanction letter or receipt of money from AICTE whichever is later.
3. The financial assistance from AICTE may be considered as Rs. 5 Lakhs or 1/3rd of total expenditure incurred for organizing the Conference, whichever is lesser.
4. It is reiterated that, if, the institution is not in a position to conduct the conference for any reason, the sanctioned/released fund may be refunded to the council **within thirty days of receipt of this letter.**

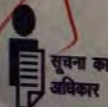
The above conditions may be strictly complied with.

Yours Sincerely

(Dileep N. Malkhede)

Copy forwarded for information and necessary action to:-

Dr. Baljeet Kaur
(Co-ordinator)
Institute of Management and Entrepreneursip
Development-MCA Programme, Bharati Vidyapeeth
Educational Complex, Paud Road, Erandawane,
Maharashtra-411038



1.BVDU IMED,PUNE-MBA (2021-22)
ERANDWANE PUNE

IMPRESS GRANTS (KIRTI GUPTA)

Ledger Account

1-Apr-2019 to 8-Sep-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-11-2019	Cr CASH <i>NEW ACCOUNT OPEN FOR ICSE</i>	Payment	462	1,500.00	
	Dr Bank of Maharashtra Ac No-60344375755	Receipt	451		2,20,000.00
	Cash 29-11-2019 2,20,000.00 Dr <i>BEING GRANT RECVD</i>				
31-3-2020	Dr Bank of Maharashtra Ac No-60344375755	Receipt	572		2,00,000.00
	Cheque/DD 31-3-2020 2,00,000.00 Dr <i>BEING GRANT RECVD</i>				
	Cr (as per details)	Journal	68	2,02,121.00	
	EQUIPMENT & STUDY MATERAIL (IMPRESS) 29,900.00 Cr				
	FIELDWORK (IMPRESS GRANT) 31,057.00 Cr				
	RESEARCH STAFF(IMPRESS) 1,41,164.00 Cr				
	<i>IMPRESS GRANTS- KIRTI GUPTA UTILIZED, DURING THE YEAR 2019-20</i>				
	Dr Bank of Maharashtra Ac No-60344375755	Receipt	577		1,500.00
	Cheque 31-3-2020 1,500.00 Dr <i>being account opening balnce transfer</i>				
	Cr Closing Balance			2,03,621.00	4,21,500.00
				2,17,879.00	
				4,21,500.00	4,21,500.00
1-4-2020	Dr Opening Balance				2,17,879.00
31-3-2021	Dr Bank of Maharashtra Ac No-60344375755	Receipt	933		1,65,000.00
	Cheque/DD 31-3-2021 1,65,000.00 Dr <i>BEING AMOUNT RECIEVED GRANT</i>				
	Dr Bank of Maharashtra Ac No-60344375755	Receipt	934		2,00,000.00
	Cheque/DD 31-3-2021 2,00,000.00 Dr				
	Cr Bank of Maharashtra Ac No-60344375755	Payment	472	4,00,000.00	
	<i>two time amount return asper bank statement 09/07/2020 & 13/07 /2020</i>				
	Cr (as per details)	Journal	48	1,74,073.00	
	CONTINGENCY (IMPRESS) 17,830.00 Cr				
	FIELDWORK (IMPRESS GRANT) 8,177.00 Cr				
	RESEARCH STAFF(IMPRESS) 1,08,066.00 Cr				
	EQUIPMENT & STUDY MATERAIL (IMPRESS) 40,000.00 Cr				
	<i>Impress Grants- Dr Kirti Gupta Utilized for Recurring & Non -Recurring Expenditure, during the year 2020-21</i>				
	Carried Over			5,74,073.00	5,82,879.00

continued ...

1.BVDU IMED,PUNE-MBA (2021-22)

IMPRESS GRANTS (KIRTI GUPTA)

Ledger Account : 1-Apr-2019 to 8-Sep-2021

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,74,073.00	5,82,879.00
				<hr/>	<hr/>
				5,74,073.00	5,82,879.00
Cr	Closing Balance			8,806.00	
				<hr/>	<hr/>
				5,82,879.00	5,82,879.00