



Sri Devaraj Urs Academy of Higher Education & Research
Comprising Sri Devaraj Urs Medical College
A DEEMED TO BE UNIVERSITY
Research and Development Cell

Declared under Section 3 of UGC Act, 1956, MHRD GOI No.F.9-36/2006-U.3 (A) Dt.
25th May 2007

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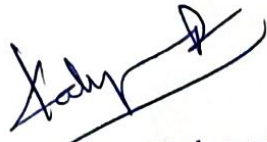
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Prof. Dr. Kalyani . R.
MD(Path), Ph.D, FAMS, FICP, FIAMS, FIMSA, FKSTA
Director
Research and Development Cell, SDUAHER
Professor & Former Head
Pathology

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 Dept. of Pathology, SDUMC

	SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH SRI DEVARAJ URS MEDICAL COLLEGE Tamaka, Kolar	
Fluorosis Research and Referral Laboratory A Centre of Excellence Recognized by SDUAHER No. SDUAHER/KLR/ADMN/330/2020-21 dated 14.10.2020 Department of Biochemistry		

No. DMC/KLR/BIO/FRRL/48 /2022-23

Date: 28-02-2023

From,

Dr. Shashidhar K.N
 Professor and Head
 Department of Biochemistry
 SDUMC
 Tamaka, Kolar-563103

To,

The Registrar
 SDUAHER
 Tamaka, Kolar-563103

Respected Sir,

Sub: Sanction of Grant-in-aid scheme of the Department of Health Research for research project by Dr. Shashidhar KN, Professor and HOD, Department of biochemistry, SDUMC-Reg
Ref. No. F.NOR. 11013/14/2023-GIA/HR dt. 21.02.2023 letter received from ICMR, New Delhi

With respect to the subject and vide reference mentioned, we are happy to inform your good self that Dr. Shashidhar KN has been sanctioned extramural funding for the research project titled "Identification of Sirtuin1 Gene Polymorphism Associated with Fluorosis and Type 2 Diabetes Mellitus".

The approved duration of the project is 3 years w.e.f 20.03.2023. The total grant amount is Rs.19,10,000/- (Nineteen Lakh Ten Thousand Rupees only) of which Rs.4,85,000/- (Four Lakh Eighty Five Thousand Rupees only) allocation for first year has been credited to our Academy for the F.Y. 2022-23 [UTR RBI0582317063727].

This is for your kind information and perusal.

Enclosure: Copy of the correspondence received from DHR-ICMR is enclosed

Copy to:

- Hon'ble Chancellor, SDUAHER
- Hon'ble Vice-Chancellor SDUAHER
- Hon'ble Vice- President, SDUAHER
- Principal, SDUMC
- Director R&I, SDUAHER
- Director IQAC, SDUAHER
- Office copy


 28/2/2023
Professor and HoD
Department of Biochemistry
Sri Devaraj Urs Medical College
Tamaka, KOLAR-563103

S.P

F. No. R.11013/14/2023-GIA/HR
Indian Council of Medical Research
V. Ramalingaswami Bhawan, P.O. Box No. 4911
Ansari Nagar, New Delhi – 110029.

Dated: 21.02.2023

To,
The Dean,
Sri Devaraj Urs Medical College,
Tamaka, Kolar- 563103.

Sub: Grant-in-aid Scheme of the Department of Health Research for 'Inter- Sectoral Convergence & Coordination for Promotion and Guidance on Health Research-approval to the research project entitled "Identification of Sirtuin1 Gene Polymorphism Associated With Fluorosis and Type 2 Diabetes Mellitus" Under Dr. Shashidhar K.N., Professor Department of Biochemistry, Sri Devaraj Urs Medical College, Tamaka, Kolar- 563103.

Dear Sir,

I am directed to convey the approval of Competent Authority for the sanction of **Rs. 4,85,000/- (Rupees Four Lakh Eighty Five Thousand only)** as 1st year grant in respect of the above project and release of an amount of **Rs. 4,85,000/- (1st year grants)** detailed in attached statement (Annexure-I).

2. The approval total duration of the research project is **3 years. (Date of Start : 20.03.2023).**

3. The project is covered under the component **Environmental Health "Translational Research Project"** of the aforesaid scheme.

4. The payment of grant-in-aid will be further subject to the Rule 228 to 245 of provisions of GFR-2017/DFPR-1978/Receipt and Payment Rules 1983 (as amended from time to time) and following terms and conditions:-

(a) The grants of the project will be released in favour of **"SDUAHER.**

(b) The funds will be released annually. The first year grant will be sanctioned along with the approval letter. It would include the entire grant for purchase of equipment, and recurring grant for one year.

(c) The Host Institute would be required to submit the periodical/ annual progress report, the final completion report and the

I/3573412/2023

audited Utilization Certificate annually etc. as per the provisions of the scheme guidelines.

(d) The grant for 2nd year and subsequent year would be released based on the submission of the Utilization Certificate (UC), along with the item-wise statement of expenditure, for at least 70% of the previously released grant, duly certified by the designated Accounts Officer of the Host Institute and the Principal Investigator.

(e) Step to procure the approved equipment should be initiated immediately (to avoid escalation of cost) following the prescribed norms of the host institution.

(f) The salary of staff appointed on the project should be paid as indicated in the budget statement attached. An undertaking would be furnished by the host institution that the staff will be engaged for the project purely on contractual basis and would have no claim to a permanent employment with DHR. No alteration in the staff approved can be made by the institute/research organization without the permission of DHR.

(g) The Institute shall be dispose of or encumber or utilize the assets acquired wholly or substantially out of the Government grant for purpose other than those for which the grant has been sanctioned without prior sanction of the Government.

(h) The Institute shall maintain a separate account for funds received and expenditure incurred under the said scheme.

(j) If the grant or may part thereof is not utilized for the purpose for which it is sanctioned, it shall be refunded to the Government of DHR immediately.

(k) The institute should maintain a register in form GFR-22 of the payment and semi-permanent assets acquired wholly or mainly out of Government grants and a copy there of furnished to DHR.

(l) The register of assets maintained by the institute shall be made available for scrutiny by the Audit.

(m) A utilization certificate in the Performa (GFR 12-A) and the audited statement of accounts should be furnished to DHR soon after the accounts of the Institute of the year **2022-23** are audited to enable the Government to satisfy themselves that the amount has been utilized for the purpose for which it was sanctioned. These documents should be sent to the DHR immediately after the closure of the current financial year and in any case not later than the end of third month of the next financial year.

(n) The accounts of the grantee institution 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 institution of organization is called upon to do so.

(o) Grantee/ institution receiving the grant shall furnish Achievement-cum- performance report (final) two months prior of the scheduled period of the project.

(p) Utilization of Travel Grant, Contingency Grant, etc. would be as per the Guidelines of the Scheme, which are available on the website of DHR (www.dhr.gov.in).

(q) Any change in sanctioned budget/salary component/staff of any component of the approved project will not be entertained.

5. Other Terms & Conditions of the Grant:-

(a) The payment of the grant-in-aid will be made by the Electronic transfer/Demand draft/Cheque and the receipt of the same shall be duly acknowledged by the Institute.

(b) After completion of the project/activity the ownership of the physical and intellectual assets created or acquired out of the funds granted shall vest with the Department of Health Research and decision on assets acquired shall be taken by the Department.

(c) Expenditure should on no account exceed the budget sanctioned for the project. Re-appropriation of savings to meet excess expenditure under various sub heads shall not be made without the approval of DHR. No expenditure shall be incurred on items not sanctioned under the scheme.

(d) Extension beyond the approved duration would not be entertained. If interesting/important leads emerge that need to be followed-up, a separate proposal may be submitted. Only in exceptional cases, where a valid justification exists, and recommended by the Technical Evaluation Committee and Project Approval Committee and extension can be considered to complete the project.

(f) The Host Institute would be required to submit an annual progress report and also give audited statement of expenditure by the Auditor of the research Organization/Institute etc. However, first progress report should be submitted at least three months prior to the completion of the annual report.

F.NoR.11013/14/2023-GIA/HR

I/3573412/2023

(g) At the completion of the project, the final report should be sent in the prescribed format (10 copies). The report should be submitted not later than three months from the date of completion of the project. Failure to submit the Annual/Final report in time may lead to termination of the project without any notice.

(h) For any clarification, please contact: Department of Health Research, IRCS Building, 2nd Floor, Red Cross Road, New Delhi - 110001, email: dhrpmu1@gmail.com, Tel. No.: **011-23736216**.

6. The receipt of the letter may kindly be acknowledged.

Signed by Ved Prakash
Singh Yours faithfully,
Date: 21-02-2023 12:51:56

(V. P. Singh)
Scientist-E

For Indian Council of Medical Research

Copy to:-

1. Dr. Shashidhar K.N., Professor Department of Biochemistry, Sri Devaraj Urs Medical College, Tamaka, Kolar- 563103.
2. The Accounts Section-V for information and necessary action.
3. Budget Section (Finance), ICMR for compilation of the Council's budget.

Annexure-I

F. No. R.11013/14/2023-GIA/HR

Duration: 3 Years

Date of Start: 20.03.2023

Title of research project: "**Identification of Sirtuin1 Gene Polymorphism Associated With Fluorosis and Type 2 Diabetes Mellitus**" Under **Dr. Shashidhar K.N.**, Professor Department of Biochemistry, Sri Devaraj Urs Medical College, Tamaka, Kolar- 563103.

Budget Statement

GIA-2022-2214

Name of the PI : Dr. Shashidhar K.N.

Sl. No	Budget	Year wise budget (in Rs.)			
		1st Year	2nd year	3rd year	Total
1	Man power(One Research Assistant)	360000	360000	360000	1080000

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2	Consumable	100000	250000	125000	475000
3	Contingencies				0
4	Equipment		150000	135000	285000
5	Travel	25000	25000	20000	70000
6	Overhead@5%				0
Grand Total		485000	785000	640000	1910000

Indian Council of Medical Research
V. Ramalingaswami Bhawan, P.O. Box No. 4911
Ansari Nagar, New Delhi – 110029

R.11013/14/2023-GIA/HR

Dated: 21.02.2023

Sub: Grant-in-aid Scheme of the Department of Health Research for "Inter-Sectoral Convergence & Coordination for Promotion and Guidance on Health Research – approval to the research project titled "Identification of Sirtuin1 Gene Polymorphism Associated With Fluorosis and Type 2 Diabetes Mellitus" Under Dr. Shashidhar K.N., Professor Department of Biochemistry, Sri Devaraj Urs Medical College, Tamaka, Kolar- 563103.

OFFICE MEMORANDUM

The competent authority sanctioned the payment of Rs. 4,85,000/- (Rupees Four Lakh Eighty Five Thousand only) as 1st year grant for the aforesaid project. The amount of Rs. 4,85,000/- may be debited in the provision of Rs.3,75,15,341/- (Rupees Three Crore Seventy Five lakh Fifteen Thousand Three Hundred Forty One only) sanctioned and released from Department of Health Research during financial year 2022-23 under Grants-in-aid Scheme.

A formal bill for Rs. 4,85,000/- and to release as 1st year grant is sent herewith for payment by RTGS/Electronic Transfer to "SDUAHER" (Mandate form enclosed).

Signed by Ved Prakash
Singh

Date: 21-02-2023 12:52:33

(V. P. Singh)
Scientist-E

For Indian Council of Medical Research

Copy to:-

1. The Dean, Sri Devaraj Urs Medical College, Tamaka, Kolar- 563103, RTGS/Electronic Transfer for the amount of Rs.4,85,000/- as 1st year grant will be sent to you by Electronic Transfer in due course. The grant has been sanctioned on the conditions laid down in our letter referred to above.
2. Dr. Shashidhar K.N., Professor Department of Biochemistry, Sri Devaraj Urs Medical College, Tamaka, Kolar- 563103.



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

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First Party : THE DIRECTOR NIMHANS BENGALURU
Second Party : THE REGISTRAR SDUAHER KOLARA
Stamp Duty Paid By : THE DIRECTOR NIMHANS BENGALURU
Stamp Duty Amount(Rs.) : 500
 (Five Hundred only)



Please write or type below this line

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MoU) is entered on

01/04/2024

Between

**NATIONAL INSTITUTE OF MENTAL HEALTH AND NEURO SCIENCES (NIMHANS)
BENGALURU, KARNATAKA.**

National Institute of Mental Health and Neurosciences (NIMHANS) declared as an Institution of National importance by Act of Parliament "The National Institute of Mental Health and Neurosciences, Bangalore Act, 2012" by Government of India vide the Gazette of India notification dated 14th September 2012. It is an Institute of national importance functioning under the Ministry of Health and Family Welfare, Government of India. The institute is duly represented by The Director, NIMHANS.

And

[Signature]
Registrar

Sri Devaraj Urs Academy of Higher
Education and Research

Statutory Alert:

- The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding Corporation of India Limited. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
- The onus of checking the legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority.

[Signature]

Health and Welfare Secretary, Bangalore

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
(SDUAHER)
KOLAR, KARNATAKA**


Sri Devaraj Urs Academy of Higher Education and Research, Tamaka, Kolar is a Deemed to be University declared Under section 3 of UGC Act, 1956, vide Notification No.F.9-36/2006-U.3(A) Dt. 25th May 2007, MHRD, Government of India. The Deemed to be University is sponsored by the Sri Devaraj Urs Educational Trust for Backward Classes, Kolar – a Trust, which has set up educational institutions in rural areas of Karnataka, with a focus on Medical Education and Social Service. Through the colleges/Hospitals and other institutions set up by it, the trust has sought to make significant contribution to Medical Education, Research and Health Care to Rural population. The trust is duly represented by The Registrar, SDUAHER, Kolar.

Each of the parties mentioned above are individually referred to as 'Party' and collectively referred to as 'Parties'.

The terms and conditions under which SDUAHER, will serve as a project implementation site, for the NIMHANS-NH-SKAN COHORT PROJECT, titled "*Population based cohorts across stroke life course and development of a comprehensive stroke care model at district level - A demonstration project in India - NIMHANS-NH-SKAN Cohort project*" conducted by the Dept. of Epidemiology, Centre for Public Health, NIMHANS. The Government of Karnataka through its Directorate of Health and Family Welfare and Health Officer, is supporting this project vide letter DD/NCD/21/2020-21 (A) (E-1030135) dated 08th May 2023 and Mu.Aa.A(Sa.A)/Pi R/L-1816/2022-23 dated 06th March 2023. The terms of the MoU are applicable to the project identified below conducted by the Dept. of Epidemiology, Centre for Public Health, NIMHANS.

Principal Investigator: Dr. Pradeep B S, Professor and Head of Epidemiology, Centre for Public Health, National Institute of Mental Health and Neuro Sciences (NIMHANS) shall be the principal investigator.

Duration: Five Years – 01/04/2024 - 31/03/2029


DIRECTOR
National Institute of Mental
Health and Neuro Sciences, Bengaluru - 560 029


Registrar
Sri Devaraj Urs Academy of Higher
Education and Research
Tamaka, Kolar - 563 103.

1. Background

NIMHANS-NH-SKAN is a large cohort study aimed at understanding the natural history of stroke employing a mixed cohort study design. This will be conducted in talukas of Kolar district and in two urban wards namely Pattabhiramanagar/Shakambari Nagara and Byrasandra in Bengaluru city. The estimated sample size of ~2 lakh people aged 30 years and above will be followed up for a period of 4 years as 'Stroke-free cohort' stratified based on a set of risk factors (obesity, stress, substance use, and diet physical activity, other NCD cohorts) amongst the eligible population of 4 lakh. Subsequent to the first-ever incidence of stroke among participants, a new cohort named 'Stroke cohort' will be formed utilizing a prospective cohort study design consisting an expected case load of 750 cases over 3 years to accomplish the objectives defined below. The study also adopts a Quasi Experimental Pre-Post intervention study design to a sample of 255 stroke cases in each arm to study the effectiveness of a **C**omprehensive **A**cute **S**troke **C**ARE mo**DE**L (CASCADE model) developed to improve preparedness, management of stroke, ensuring improved survival, reduced disability and enhanced quality of life of stroke patients.

2. Responsibilities of SDUAHER, Kolar.

- 2.1 Facilitate all activities of the project including data/sample collection, analysis of biological samples and reporting
- 2.2 Test all samples as per the approved laboratory testing algorithm
- 2.3 SDUAHER faculty will communicate the clinical details and findings, laboratory results and the completed and accurate line list to Principal Investigator, Dept. of Epidemiology, NIMHANS, as and when required/requested
- 2.4 Nominate personnel for workshop/training/review meetings when requested
- 2.5 Take part in the quality assurance program conducted by NIMHANS
- 2.6 Recruit field data collectors as required upon approval from NIMHANS for the project.
- 2.7 Assist the project team/staff appointed by NIMHANS/SDUMC for the project in implementation of the project.
- 2.8 Maintain an inventory of all supplies and/or equipment provided for the project work.
- 2.9 Ensure that updated project progress reports for the preceding calendar month are sent to NIMHANS by the 10th of every month.

3. Responsibilities of Dept. of Epidemiology, NIMHANS

- 3.1 Will function as the overall Project Coordinators.
- 3.2 Will liaison with SDUAHER faculty and State/ district programme officers and for the smooth functioning of the project.
- 3.3 Shall give due credit (Authorship) to all the designated and participating members of SDUAHER in publications/presentations that arise out of the work carried out in the project as per mutually agreed publication policies.
- 3.4 Will conduct External Quality Assurance program to ensure quality in Laboratory testing periodically.

- 3.5 Provide training for personnel nominated by NIMHANS and SDUAHER for the project.
- 3.6 Assess and review of the progress of the project along with SDUAHER staff as and when required.
- 3.7 Conduct training/ review meetings/ workshops.
- 3.8 Shall provide required technical and other assistance to SDUAHER for the complete implementation of the project
- 3.9 Will assist and coordinate the team visit to the project sites every three months and monitor all activities and processes.
- 3.10 An IEC plan will be developed to inform study team about the cases (stroke cases).
- 3.11 Review and monitoring will be done by expert advisory group every 6 months, by independent monitoring team every 3 months and quality checks by project team.

4. Financial responsibilities:

- 4.1 The financial assistance received by NIMHANS for NIMHANS-NH-SKAN Project will be disbursed to SDUAHER, Kolar to meet the following expenses
- Salaries for field data collectors recruited under the project as per agreed numbers (not exceeding ₹15,000 per data collector). The number of data collectors will be around 40. The exact numbers shall be decided before the study begins.
 - Travel expenses for site visits by project staff (not exceeding ₹5,000/month)
 - Consumables and other contingency expenses connected with the testing of samples
 - Sample transportation costs (on actuals)

A budget plan for the first year is provided below

Line item	Particulars	Unit cost	No. of Units	Months	Total cost
1	Salaries – Field data collectors including Lab sample collectors-~40 in number	15000	40	9	54,00,000
2	Travel for field data collectors	4400	40	9	15,84,000
3	Travel for investigators from SDUAHER (on actuals)	3000	5	12	1,80,000
4	Consumables and other contingencies including sample transportation	5000	1	12	60000
5	Total				72,24,000/-

4.2 This amount shall be disbursed in three instalments. The first instalment of 40% shall be disbursed to SDUAHER. Second instalment of 40% and final instalment of 20% shall be disbursed following provision of Utilization certificates and Statement of Expenditures as appropriate. If required, NIMHANS may request SDUAHER to provide bills and receipts for the same. SDUAHER needs to maintain the accounts which is open to Audit by NIMHANS.

4.3 This amount will be fixed yearly depending upon the actual expenses incurred during the previous year and the projection for the coming year. Any other requirements, if any, will be considered on mutual discussion. The continuation of the project is consequent to the continuation of funding from SKAN Research Trust. In case of discontinuation of the project, advance notice shall be provided as per item 6 below.

5. Record keeping and access

5.1 All data collected will be uploaded into a password protected (3-layers) server with access only to specific authorized individuals within the study team. Every access and activity within the server will be logged as per pertinent policies, rules and guidelines.

5.2 The core team within NIMHANS shall check for completeness, quality and accuracy of data collected utilizing specifically developed quality check formats. Any discrepancy/clarifications shall be sought with the field team and rectified/ modified within the server on a weekly basis.

5.3 Only specific core team members within NIMHANS, authorized by the Principal Investigator, shall have the access and rights to modify data as per protocol.

5.4 Both parties shall maintain data confidentiality.

6. Term and Termination

6.1 The initial term of this agreement will commence on the 1st Day of April 2024 and shall continue for five years from the date of commencement, unless otherwise terminated in writing by either party as provided herein.

- a) Either party may terminate the agreement upon 90 days' written notice to the other party.
- b) In the event of a material breach of any terms of this agreement, any party may terminate the agreement upon filing written notice of any material breach of its terms with the other party, and affording the breaching party 15 working days to rectify the breach to the noticing party's satisfaction.

7. Amendments


This agreement may be modified, cancelled, or renegotiated upon mutual consent, at any time, through an amendment signed by authorized representatives of the organizations.


8. Governing Law and jurisdiction of court

This MoU and all issues arising out of the same shall be construed with the laws of India.

9. Dispute resolution laws

9.1 Any dispute(s) arising out of this MoU shall, as far as possible, be settled amicably between the Parties here to failing which the following shall apply.

 **DIRECTOR**
National Institute of Mental
Health and Neuro Sciences, Bengaluru - 560 029


Registrar
Sri Devaraj Urs Academy of Higher
Education and Research 14

Any dispute under this MoU shall be referred to arbitration by a sole arbitrator to be appointed jointly by the Parties. The arbitration proceedings shall be held in Bangalore, India in accordance with the provisions of the Arbitration and Conciliation Act, 1996 or any statutory re-enactment or modification thereof for the time being in force. The Parties agree that the arbitration award shall be final and may be enforced as a decree. The Parties further agree that subject to the above only the competent courts at Bangalore, India shall have jurisdiction in all matters arising hereunder.

10. Force majeure

If and to the extent that a Party's performance of any of its obligations under this MoU hindered or delayed by fire, flood, earthquake elements of nature or acts of God, pandemic, acts of war, terrorism, riots, civil disorders, rebellions or revolutions, or any other similar cause beyond the reasonable control of such Party (each, a "Force Majeure Event"), and such non-performance, hindrance or delay could not have been prevented by reasonable precautions, then the non-performing, hindered or delayed Party will be excused for such non-performance, hindrance or delay, as applicable, of those obligations effected by the Force Majeure Event for as long as such Force Majeure Event continues and such Party continues to use its best efforts to recommence performance whenever and to whatever extent possible without delay, including through the use of alternate sources, workaround plans or other means. The Party whose performance is prevented, hindered or delayed by a Force Majeure Event will immediately notify the other Parties of the occurrence of the Force Majeure Event and describe in reasonable detail the nature of the Force Majeure Event.

If the Force Majeure Event continues for a continuous period exceeding 30 (thirty) days, the Parties shall mutually agree on the future course of action. However, despite all efforts made by the Parties in good faith, if the Force Majeure Event continues for a period of 90 (ninety) days, either of the Parties shall have the right to terminate this MoU by giving the other Parties notice of termination in writing.

11. Limitation of liability

Neither Party will be liable for, nor will the measure of damages include, any punitive or consequential or indirect losses or damages, including lost profits or third party claims arising out of or relating to its performance or failure to perform under this MoU. Liability for all punitive or consequential or indirect losses or damages is hereby expressly excluded.

12. Data and Confidentiality

(a) The Parties each hereby acknowledge and agree that in connection with the Memorandum, they may have access to information that is confidential and/or commercially valuable to one or more of the other Parties ("Confidential Information")

(b) The Parties each hereby acknowledge and agree that they may be both the receiving party in relation to some Confidential Information ("Receiving Party"), and the disclosing party in relation to some other Confidential Information ("Disclosing Party") and that the terms of this

Memorandum may apply to a Party as both a Receiving Party and as a Disclosing Party, as the context so provides

(c) In relation to any Confidential Information

(I) the Receiving Party shall keep the Confidential Information confidential and secret.

(II) the Receiving Party shall only use the Confidential Information for the purpose of working in good faith on the Project in accordance with this Memorandum.

(III) the Receiving Party shall not release the Confidential Information to any other party, unless that other party is an advisor who is under a duty of confidentiality, is assisting with the Project, and needs to have the Confidential Information in order to assist with the Project.

(d) If there is any doubt as to whether any particular information constitutes Confidential Information, the Receiving Party should presume it is Confidential Information, until the Receiving Party obtains explicit confirmation from the Disclosing Party that it is not Confidential Information

(e) Each Party's respective obligations of confidentiality under this clause will survive the termination or expiration of this Memorandum and will continue after that Party ceases to participate in the Project

(f) Each party agrees not to reveal the identity of the individuals who have produced the art work or any other product, without his/her or his/her legally authorized representative's explicit written consent, to any third party or media, including in their reports, articles or presentations

13. Signatures:

a.) Authorized Signatories:

Signature:

Date:

Name: Dr. Pratima Murthy 22/3/24

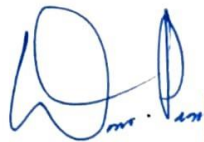
Designation: Director

Address: NIMHANS

Phone: 91-80-26995001/5002

email: dirstaff@nimhans.ac.in

Dr. Pratima Murthy
Director
National Institute of
Mental Health & Neuro Sciences
Bengaluru - 560 029


Signature: 21/03/2024

Date:

Name: DR. D.V.L.N. Prasad


Designation: Registrar

Address: SDUAHER, Kolar

Phone: Registrar


Sri Dailaraj Urs Academy of Higher
Education and Reserch
Tamaka, Kolar - 563 103.

b.) Witnesses

Signature: 
Date: 22/3/2024
Name: Dr BS Shankaranarayana Rao
Designation: Registrar
Address: NIMHANS
Phone: 91-80-26995005
email: regt@nimhans.ac.in

कुलसचिव / REGISTRAR
राष्ट्रीय मानसिक स्वास्थ्य और
तंत्रिका विज्ञान संस्थान, बेंगलूरु
National Institute of Mental Health
& Neuro Sciences, Bengaluru-560 029

Signature:
Date:
Name:
Designation:
Address:
Phone:
email:


21.3.24
Dr. Krishnappa,
M.S and
professor of
paediatrics
SDMC
Kolar.



Ref: RGHUS/ADV-RES/FR/106/2021-22

Date:27-10-2022

PROJECT APPROVAL ORDER

Sub:	Orders for approval of research grants to the teaching faculties of affiliated institutions of RGHUS to carryout research projects for the year 2021-22— reg.
Ref:	1. University notification No: RGHU/ADV.RES/BR/106/2021-22
	2.Approval Of 172 nd syndicate meeting dated : 02 nd and 5 th OCT 2022

Project Code	:	21MED171	Medical
Name of the Principal Investigator	:	Dr Savitha D	Physiology
College Address	:	St John's Medical College	
Research Project Title	:	Experience of faculty and postgraduates on informed consent process from tertiary medical teaching institutions in South India – a multicentre study.	
Research Grants Sanctioned	:	200000	
Duration of the Project	:	Two Years from the date of receiving the First Instalment of Research Grants through RTGS.	

One of the main objectives of RGHUS is to promote research activities in its affiliated colleges. In this regard, the University had invited applications from teaching faculties of RGHUS affiliated institutions to apply for research projects wherein grant-in-aid will be provided by RGHUS for conducting the research proposals for the year 2021-2022. The Subject Experts as suggested by the concerned Dean of faculty and the Research Advisory Committee have scrutinized the research proposals and shortlisted them based on the criteria set out by the University. Such of the proposals which have fulfilled the norms, have been recommended by the Expert Committee for sanction of research grants.

The Syndicate in its meeting held on 172nd has approved to sanction the grant-in-aid as per the recommendations of Research Advisory Committee for 26 selected proposals from various courses for the year 2021-22.

As per the decision of Hon'ble Vice Chancellor the following orders are made.

ORDER NO:RGHUS/ADV-RES/FR/106/2021-22 DATED:27-10-2022

Pursuant to the orders of the Syndicate, sanction is hereby accorded for release of grant-in-aid amounting to Rs. 200000 (Two Lakhs only) towards above mentioned research proposal for the year 2021-22.

This Grant-in-aid is subject to the terms & conditions laid down in the Affidavit and latest audit Guidelines.

The Grant-in-aid will be released in the name of Head of the Institution. Following bifurcation of the budget is as follows:

The bifurcation of grant-in-aid as per the above criteria applicable is as follows:	
First Instalment 50% of the total research grants	100000
Second Instalment 25% of the total research grants	50000
Third Instalment 15% of the total research grants	30000
Fourth Instalment 10% of the total research grants	20000
TOTAL	200000

- Please note that above bifurcation of grants is provisional. If any change/s is/ are required in the bifurcation of amount under sub-heads, the approval of Research Advisory Committee shall be obtained.
- 70% of the amount in each instalment shall be for the research proper and only 30% can be utilized towards honorarium, contingency, Publication, registration and travel for paper presentation.

The Principal Investigators should strictly follow the latest audit guidelines issued by the RGUHS.

Further, the Principal / Head of the Institution and Principal Investigator has to submit the affidavit in the given format in Rs.100 stamp paper with notary signature, duly signed by both the Principal / Head of the Institution and Principal Investigator.

RTGS will be sent to the research account on production of Pre-receipt and the notarised affidavit in person at Advanced Research Wing of RGUHS, Ground floor, before 10-11-2022.

Sanctioned amount shall be sent through RTGS to the Head of the Institutions only.

By order,


REGISTRAR


To

1. Principal Investigators of the above Research project
2. Principal/ Dean/Director of the Institution / College for information



SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH

SRI DEVARAJ URS MEDICAL COLLEGE
Tamaka, Kolar

STUDENT RESEARCH COMMITTEE



No: SDUAHER/KLR/SRC/194/2024

Date: 17/12/2024

From,
Dr. Vishwas S
Convener
Student Research Committee
Sri Devaraj Urs Medical College,
Tamaka, Kolar.



To,
Director,
Research & Development,
Sri Devaraj Urs Academy of Higher Education and Research
Tamaka, Kolar.

Sir,

Through: The Principal, SDUMC.

Sub: Submission to list of ICMR STS 2024 (1st & 2nd year) accepted student list.

With reference to the above, please find enclosed list of ICMR STS 2024 (1st & 2nd year) accepted student list. Total of 13 students projects have been accepted by ICMR for short term studentship as per the data available with SRC.

This is for your kind information.

Thanking you.

*Forwarded to
The Registrar, SDUAHER
for needed & necessary
action. Saly P
01/01/25*

Yours Faithfully
[Signature]
Dr. Vishwas S 17/12/2024
Convener

Student Research Committee
Convener
Student Research Committee
SDUMC Tamaka Kolar 563103

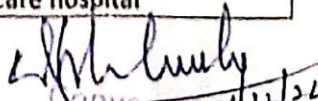
*T? RSD
Director*

[Signature]
Principal
Sri Devaraj Urs Medical College
Tamaka, Kolar-563103.

*To file
Saly P
01/01/25*

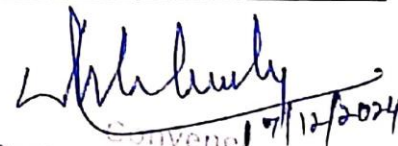
ICMR STS 2024 (1st Year and 2nd year) Accepted list

SL. No.	STS ID	Student Name	Guide Name and Department	Title of the Study
01	STS 2024-12377	S M Fathima Zahra	Dr. Azra Mubeen Karnul Anatomy	Importance of adductor tubercle as a bony landmark for total knee arthroplasty and vascular surgery
02	STS2024-00472	Balakrithika Balasubramanian	Dr. Shashidhar K N Biochemistry	Serum C Peptide, Thyroid function test and diabetic Status in polycystic ovarian syndrome in fluoride endemic Kolar District
03	STS2024-00631	Hayyan Pasha	Dr. Soumya N Biochemistry	Evaluating fluoride Awareness and practices among students in a Fluorosis Endemic Area
04	STS2024-00513	Sumuki	Dr. Munilakshmi U Biochemistry	Multisystem Physical exercise and Quality of Life in Older T2DM Adults: An Observational Study
05	STS2024-02057	Lakshya Roopesh Nair	Dr. Arvind Natarajan Microbiology	Exploring Microbial Contamination on Hotel Menu Cards and Dining Surfaces
06	STS2024-07221	Nidhi Ann Varghese	Dr. Anitha D Microbiology	Impact of Training on Knowledge, Attitude and Practices Regarding Needlestick injury among Medical interns and Post-Graduate Students at a tertiary care teaching Hospital
07	STS2024-00899	Vilasitha Reddy	Dr. Shilpa M D Pathology	Assessing the role of Mean Platelet volume Age – total protein haematocrit (MAPH) score for determining the thrombus burden in acute coronary syndrome
08	STS 2024- 06027	Nisarga A S	Dr. Pradeep Mitra Pathology	Evaluation of Hb & RBC parameters in iron deficiency anemia patients with H pylori infection.
09	STS2024-02279	Neha N	Dr. Pradeep T S Community Medicine	How safe are the rural Anganwadi centers? A community based cross sectional study.
10	STS2024-00362	Adithya Vardhan Singh	Dr. Samudyatha Community Medicine	Mapping Road Traffic Accident Severity and Patterns: An Interdisciplinary Approach with Haddon's Matrix and Geospatial Analysis
11	STS2024-01245	Syed Ziauddin Mohammed	Dr. Ujval ENT	Knowledge attitudes & Practices towards allergic Rhinitis and impact on quality of life in patients suffering from allergic rhinitis
12	STS2024-05758	Yadlapalli Sejal Sai Sree	Dr. (Col) Prakash Dave Surgery	Screening of Oral lesions for malignancy using toluidine blue stain in subjects addicted to chewable carcinogens and correlation with type of addiction and duration
13	STS2024-05495	Chetan Srivathsav	Dr. Mahadev Abhishek M Surgical Oncology	Delay in Initiation of cancer directed therapy in advanced oral cancer and factors associated with it observations from rural tertiary care hospital


 Convener 17/12/24.
 Student Research Committee
 SDUMC, Tamil Nadu

ICMR – STS Project Approved for 2023

Sl. No	Project title	Student Name with STS reference ID	Guide Name with department	Approved / Not approved
1.	A community based cross sectional study of Indoor air pollution and its mental health implications among rural households	Sreedhara Aditya Sarma STS reference ID 2023-04750	Dr.Pradeep T S Department of Community Medicine	Approved
2.	Challenges in building pandemic resilient health system: Incidence and determinants of Catastrophic health expenditure among households of Southern Karnataka	Faizur Rahaman STS reference ID 2023- 01145	Dr. Vishwas S Department of Community Medicine	Approved
3.	Perspectives and barriers of Physical activity uptake among postpartum women: A mixed method study	Nimisha D Gowda STS Reference ID 2023-02931	Dr.Samudyatha U C Department of Community Medicine	Approved
4.	Assessing knowledge attitude and practices in relation to mosquito borne disease among population inKolar	Mr. Rishik Reddy.S 2023-14643	Dr.Bindu Madhavi.R, Associate Professor, Microbiology	Approved
5.	Assoication of serum cortisol and prolactin in diabetic retinopathy	Ms. Aishwarya Pandey 2023-01159	Dr. Prabhavathi K Prof & HOD Biochemistry	Approved
6.	Study of fluoride and thyroid profile status in pregnancy of second trimester	Ms. Saakshi Bohra 2023-01180	Dr. Munilakshmi U Asst. Professor Biochemistry	Approved
7.	A hospital based Retrospective Observational study on Effect of Dialysis on iron profile and Hematological parameters in male and female	Mr. Mriganka Kushal Bourah 2023-01172	Dr. R. Sai Deepika Asst. Professor Biochemistry	Approved


 Student Research Committee
 SDUwC, Tamaka, Kolar-563103.

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

HRD/DHR-ICMR/PG-2024/ 0224

Dated: 24-01-2025

To,

Dr. Dinakar Reddy
Department of Physiology
Sri Devaraj Urs Medical College, Kolar
Post Box No.7, Tamaka, Kolar, Karnataka Kolar Karnataka 563103
MDMS24JUN-0224

Subject:- DHR financial support for MD/MS/DM/MCh/DNB/DrNB/MDS thesis program (2024 Batch)- reg.

Sir/Madam,

This is in reference to your application seeking financial support from the Department of Health Research (DHR) under a/m program for the study entitled "Arterial stiffness assessed by pulse wave velocity as a predictor of cardiovascular risk factor in cancer patients" at Sri Devaraj Urs Medical College, Kolar under the guidance of Dr. Jagadamba A, Professor, Department of Physiology, Sri Devaraj Urs Medical College, Kola..

On behalf of Secretary DHR and DG ICMR, I am pleased to inform you that your proposal has been selected for financial support under DHR-PG Thesis Program. You will be given a one time fellowship of Rs. 1,00,000/- (Rs. one lakh only) as a financial support for your PG thesis work. The amount will be disbursed in two installments. The first installment of Rs. 25,000/- has been released/or will be released upon receipt of your bank details as required and the 2nd installment of Rs. 75,000/- will be released on submission of the documents as listed below, upon completion of three and half years from date of this award letter or submission of PG thesis, whichever is earlier. The documents need to be duly approved and forwarded by the competent authority of the host institute:

1. PG thesis submission certificate duly issued and signed by the competent authority of the host institute.
2. Summary of thesis work done duly signed and forwarded by the guide.
3. Copy of the research publication(s) which needs to be related to the PG thesis work and published in PubMed indexed peer-reviewed journal or SCI/SCIE indexed journals. Make sure that the publication has due acknowledgement regarding funding support from Department of Health Research (DHR).

You are required to submit the undertaking in ICMR format (enclosed) within two weeks of the receipt of this letter through email to: icmrpgmdthesis@gmail.com (kindly ignore, if it is already submitted and 1st installment has been received).

NOTE: All email correspondences/queries to be sent through email only to icmrpgmdthesis@gmail.com only.

Thanking you,

Yours faithfully


Administrative Officer-HRD

Enclosure: DHR-ICMR Undertaking format

Copy to: 1. Dr. Jagadamba A, Professor Department of Physiology Sri Devaraj Urs Medical College, Kolar Post Box No.7, Tamaka, Kolar, Karnataka Kolar Karnataka 563103.

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

HRD/DHR-ICMR/PG-2024/1228

Dated: 24-01-2025

To,

Dr. Chaitra S Basappa,
Department of Pathology,
Sri Devaraj Urs Medical College,
Post Box No.7, Tamaka,
Kolar Karnataka 563103,
MDMS24JUN-1228

Subject:-DHR financial support for MD/MS/DM/MCh/DNB/DrNB/MDS thesis program (2024 Batch)- reg.

Sir/Madam,

This is in reference to your application seeking financial support from the Department of Health Research (DHR) under the a/m program for the study entitled "Immunohistochemical expression of endoglin (cd105) in oral squamous cell carcinoma" at Sri Devaraj Urs Medical College, Kolar under the guidance of Dr. Suresh T N, Professor and Head Of Department, Department of Pathology, Sri Devaraj Urs Medical College, Kolar.

On behalf of Secretary DHR and DG, ICMR, I am pleased to inform you that your proposal has been selected for financial support under DHR-PG Thesis Program. You will be given a one time fellowship of Rs. 1,00,000/- (Rs. One lakh only) as a financial support for your research work. The amount will be disbursed in two installments. The first installment of Rs. 25,000/- has been released/or will be released upon receipt of your bank details as required and the 2nd installment of Rs. 75,000/- will be released on submission of the documents as listed below, upon completion of three and half years from date of this award letter or submission of PG Thesis, whichever is earlier. The documents need to be duly approved and forwarded by the guide and the competent authority of the host institute:

1. PG thesis submission certificate duly issued and signed by the competent authority of the host institute.
2. Summary of thesis work done duly signed and forwarded by the guide.
3. Copy of the research publication(s) which needs to be related to the PG thesis work and published in PubMed indexed peer-reviewed journal or SCI/SCIE indexed journals. Make sure that the publication has due acknowledgement regarding funding support from Department of Health Research (DHR).

You are required to submit the undertaking in ICMR format (enclosed) within two weeks of the receipt of this letter to the email: icmrpgmdthesis@gmail.com (kindly ignore, if it is already submitted and 1st installment has been received).

NOTE: All email correspondences/queries to be sent only to icmrpgmdthesis@gmail.com.

Thanking you.

Yours faithful



Administrative Officer-HRD

Enclosure: DHR-ICMR Undertaking format

Copy to: 1. Dr. Suresh T N, Professor And Head Of Department, Department of Pathology, Sri Devaraj Urs Medical College, Kolar, Karnanataka.

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

HRD/DHR-ICMR/PG-2024/ 2704

Dated: 24-01-2025

To,

Dr. Kancherla Narasimha Abhinav Kaushal,
Department of Pharmacology,
Sri Devaraj Urs Medical College,
Post Box No.7, Tamaka, Kolar,
Karnataka 563103
MDMS24JUN-2704

Subject:- DHR financial support for MD/MS/DM/MCh/DNB/DrNB/MDS thesis program (2024 Batch)- reg.

Sir/Madam,

This is in reference to your application seeking financial support from the Department of Health Research (DHR) under a/m program for the study entitled "Effectiveness and safety of nutritional supplement Momordica charantia in type 2 diabetes mellitus: randomised, open label study" at Sri Devaraj Urs Medical College, Kolar under the guidance of Dr. Sarala N, Professor, Department of Pharmacology, Sri Devaraj Urs Medical College, Kolar.

On behalf of Secretary DHR and DG, ICMR, I am pleased to inform you that your proposal has been selected for financial support under DHR-PG Thesis Program. You will be given a one time fellowship of Rs. 1,00,000/- (Rs. One lakh only) as a financial support for your research work. The amount will be disbursed in two installments. The first installment of Rs. 25,000/- has been released/will be released upon receipt of your bank details as required and the 2nd installment of Rs. 75,000/- will be released on submission of the documents as listed below, upon completion of three and half years from date of this award letter or submission of PG thesis, whichever is earlier. The documents need to be duly approved and forwarded by the guide and the competent authority of the host institute:

1. PG thesis submission certificate duly issued and signed by the competent authority of the host institute.
2. Summary of thesis work done duly signed and forwarded by the guide.
3. Copy of the research publication(s) which needs to be related to the PG thesis work and published in PubMed indexed peer-reviewed journal or SCI/SCIE indexed journals. Make sure that the publication has due acknowledgement regarding funding support from Department of Health Research (DHR).

You are required to submit the undertaking in ICMR format (enclosed) within two weeks of the receipt of this letter to the email: icmrpgmdthesis@gmail.com (kindly ignore, if it is already submitted and 1st installment has been received).

NOTE: All email correspondences/queries to be sent through email only to icmrpgmdthesis@gmail.com.

Thanking you,

Yours faithfully


Administrative Officer-HRD

Enclosure: DHR-ICMR Undertaking format

Copy to: I. Dr. Sarala N, Professor Department of Pharmacology, Sri Devaraj Urs Medical College, Post Box No.7, Tamaka, Kolar Karnataka 563103.

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

HRD/DHR-ICMR/PG-2024/ 0228

Dated: 24-01-2025

To,

Dr. Pravallika Kotamreddy
Department of Paediatrics
Sri Devaraj Urs Medical College, Kolar
Post Box No.7, Tamaka, Kolar, Karnataka Kolar Karnataka 563103
MDMS24JUN-0228

Subject:- DHR financial support for MD/MS/DM/MCh/DNB/DrNB/MDS thesis program (2024 Batch)- reg.

Sir/Madam,

This is in reference to your application seeking financial support from the Department of Health Research (DHR) under a/m program for the study entitled "Urinary soluble triggering receptor expressed on myeloid cells (strept 1) as a predictor of neonatal sepsis -a cross sectional study" at Sri Devaraj Urs Medical College, Kolar under the guidance of Dr. James Daniel, Associate Professor, Department of Paediatrics, Sri Devaraj Urs Medical College, Kolar.

On behalf of Secretary DHR and DG ICMR, I am pleased to inform you that your proposal has been selected for financial support under DHR-PG Thesis Program. You will be given a one time fellowship of Rs. 1,00,000/- (Rs. one lakh only) as a financial support for your PG thesis work. The amount will be disbursed in two installments. The first installment of Rs. 25,000/- has been released/or will be released upon receipt of your bank details as required and the 2nd installment of Rs. 75,000/- will be released on submission of the documents as listed below, upon completion of three and half years from date of this award letter or submission of PG thesis, whichever is earlier. The documents need to be duly approved and forwarded by the competent authority of the host institute:

1. PG thesis submission certificate duly issued and signed by the competent authority of the host institute.
2. Summary of thesis work done duly signed and forwarded by the guide.
3. Copy of the research publication(s) which needs to be related to the PG thesis work and published in PubMed indexed peer-reviewed journal or SCI/SCIE indexed journals. Make sure that the publication has due acknowledgement regarding funding support from Department of Health Research (DHR).

You are required to submit the undertaking in ICMR format (enclosed) within two weeks of the receipt of this letter through email to: icmrpgmdthesis@gmail.com (kindly ignore, if it is already submitted and 1st installment has been received).

NOTE: All email correspondences/queries to be sent through email only to icmrpgmdthesis@gmail.com only.

Thanking you,

Yours faithfully


Administrative Officer-HRD

Enclosure: DHR-ICMR Undertaking format

Copy to: I. Dr. James Daniel Associate Professor Department of Paediatrics Sri Devaraj Urs Medical College
Kolar Post Box No.7 Tamaka Kolar Karnataka Kolar Karnataka 563103.

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

HRD/DHR-ICMR/PG-2024/2406

Dated: 24-01-2025

To,

Dr. Munmun Mutha,
Department of Microbiology,
Sri Devaraj Urs Medical College,
Post Box No.7, Tamaka,
Kolar, Karnataka - 563103
MDMS24JUN-2406

Subject:- DHR financial support for MD/MS/DM/MCh/DNB/DrNB/MDS thesis program (2024 Batch)- reg.

Sir/Madam,

This is in reference to your application seeking financial support from the Department of Health Research (DHR) under a m program for the study entitled "Detection of colistin susceptibility and MCR-1 gene in carbapenem resistant *Klebsiella pneumoniae*" at Sri Devaraj Urs Medical College, Kolar under the guidance of Dr. Parimala S. Professor, Department of Microbiology, Sri Devaraj Urs Medical College, Kolar.

On behalf of Secretary DHR and DG, ICMR, I am pleased to inform you that your proposal has been selected for financial support under DHR-PG Thesis Program. You will be given a one time fellowship of Rs. 1,00,000/- (Rs. One lakh only) as a financial support for your research work. The amount will be disbursed in two installments. The first installment of Rs. 25,000/- has been released/will be released upon receipt of your bank details as required and the 2nd installment of Rs. 75,000/- will be released on submission of the documents as listed below, upon completion of three and half years from date of this award letter or submission of PG thesis, whichever is earlier. The documents need to be duly approved and forwarded by the guide and the competent authority of the host institute:

1. PG thesis submission certificate duly issued and signed by the competent authority of the host institute.
2. Summary of thesis work done duly signed and forwarded by the guide.
3. Copy of the research publication(s) which needs to be related to the PG thesis work and published in PubMed indexed peer-reviewed journal or SCI/SCIE indexed journals. Make sure that the publication has due acknowledgement regarding funding support from Department of Health Research (DHR).

You are required to submit the undertaking in ICMR format (enclosed) within two weeks of the receipt of this letter to the email: icmrpgmdthesis@gmail.com (kindly ignore, if it is already submitted and 1st installment has been received).

NOTE: All email correspondences/queries to be sent through email only to icmrpgmdthesis@gmail.com.

Thanking you,

Yours faithfully


Administrative Officer-IIRD

Enclosure: DHR-ICMR Undertaking format

Copy to: 1. Dr. Parimala S, Professor Department of Microbiology, Sri Devaraj Urs Medical College, Kolar, Post Box No.7, Tamaka, Kolar, Karnataka Kolar Karnataka 563103.

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

Dated: 24-01-2025

HRD/DHR-ICMR/PG-2024/ 0770

To,

Dr. Parvej Singh,
Department of Pathology,
Sri Devaraj Urs Medical College,
Post Box No.7, Tamaka,
Kolar Karnataka 563103,
MDMS24JUN-0770

Subject:-DHR financial support for MD/MS/DM/MCh/DNB/DFND/MDS thesis program (2024 Batch)- reg.

Sir/Madam,

This is in reference to your application seeking financial support from the Department of Health Research (DHR) under the a/m program for the study entitled "BRCA-1 and BRCA-2 gene mutations in invasive ductal carcinoma breast by next generation sequencing" at Sri Devaraj Urs Medical College, Kolar under the guidance of Dr. Kalyani Raju, Professor, Department of Pathology, Sri Devaraj Urs Medical College, Kolar.

On behalf of Secretary DHR and DG, ICMR, I am pleased to inform you that your proposal has been selected for financial support under DHR-PG Thesis Program. You will be given a one time fellowship of Rs. 1,00,000 - (Rs. One lakh only) as a financial support for your research work. The amount will be disbursed in two installments. The first installment of Rs. 25,000/- has been released/or will be released upon receipt of your bank details as required and the 2nd installment of Rs. 75,000/- will be released on submission of the documents as listed below, upon completion of three and half years from date of this award letter or submission of PG Thesis, whichever is earlier. The documents need to be duly approved and forwarded by the guide and the competent authority of the host institute:

1. PG thesis submission certificate duly issued and signed by the competent authority of the host institute
2. Summary of thesis work done duly signed and forwarded by the guide.
3. Copy of the research publication(s) which needs to be related to the PG thesis work and published in PubMed indexed peer-reviewed journal or SCI/SCIE indexed journals. Make sure that the publication has due acknowledgement regarding funding support from Department of Health Research (DHR).

You are required to submit the undertaking in ICMR format (enclosed) within two weeks of the receipt of this letter to the email: icmrpgmdthesis@gmail.com (kindly ignore, if it is already submitted and 1st installment has been received).

NOTE: All email correspondences/queries to be sent only to icmrpgmdthesis@gmail.com.

Thanking you,

Yours faithfully


Administrative Officer-HRD

Enclosure: DHR-ICMR Undertaking format

Copy to: 1. Dr. Kalyani Raju, Professor, Department of Pathology, Sri Devaraj Urs Medical College, Kolar, Karnataka.

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

HRD/DHR-ICMR/PG-2024/ 0563

Dated: 24-01-2025

To,

Dr. Hari Krishna Kamineni
Department of Pathology
Sri Devaraj Urs Medical College, Kolar
Post Box No.7, Tamaka, Kolar,
Karnataka Kolar Karnataka 563103
MDMS24JUN-0563

Subject:- DHR financial support for MD/MS/DM/MCh/DNB/Dr/NB/MDS thesis program (2024 Batch)- reg.

Sir/Madam,

This is in reference to your application seeking financial support from the Department of Health Research (DHR) under a/m program for the study entitled "Expression of FZR1 and its association with pathological response score in breast carcinoma patients undergoing neoadjuvant chemotherapy (nacl): an observational study" at Sri Devaraj Urs Medical College, Kolar under the guidance of Dr. Supreetha M.S, Associate Professor, Department of Pathology, Sri Devaraj Urs Medical College, Kolar

On behalf of Secretary DHR and DG ICMR, I am pleased to inform you that your proposal has been selected for financial support under DHR-PG Thesis Program. You will be given a one time fellowship of Rs. 1,00,000/- (Rs. one lakh only) as a financial support for your PG thesis work. The amount will be disbursed in two installments. The first installment of Rs. 25,000/- has been released or will be released upon receipt of your bank details as required and the 2nd installment of Rs. 75,000/- will be released on submission of the documents as listed below, upon completion of three and half years from date of this award letter or submission of PG thesis, whichever is earlier. The documents need to be duly approved and forwarded by the competent authority of the host institute.

1. PG thesis submission certificate duly issued and signed by the competent authority of the host institute.
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You are required to submit the undertaking in ICMR format (enclosed) within two weeks of the receipt of this letter through email to: icmrpgmdthesis@gmail.com (kindly ignore, if it is already submitted and 1st installment has been received).

NOTE: All email correspondences/queries to be sent through email only to icmrpgmdthesis@gmail.com only.

Thanking you,

Yours faithfully


Administrative Officer-IRD

Enclosure: DHR-ICMR Undertaking format

Copy to: 1. Dr. Supreetha M.S, Associate Professor Department of Pathology Sri Devaraj Urs Medical College,
Kolar Post Box No.7, Tamaka, Kolar, Karnataka Kolar Karnataka 563103.



ರಾಜೀವ್ ಗಾಂಧಿ ಆರೋಗ್ಯ ವಿಜ್ಞಾನಗಳ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು

RAJIV GANDHI UNIVERSITY OF HEALTH SCIENCES, KARNATAKA, BENGALURU
4th T Block, Jayanagar, Bengaluru – 560 041

RAJIV GANDHI UNIVERSITY OF HEALTH SCIENCES, BANGALORE
UNDER GRADUATE PROJECT APPROVAL ORDER

Sub:	Orders for approval of research grants to the UG students of affiliated institutions of RGUHS to carryout research projects for the year 2024-25.reg
Ref:	1. University notification No: RES/UG-RANTS/212/2024-25 dated 03-01-2024
	2. Approval of the 189 th Syndicate meeting held on 18-09-2024
Project Code	UG24NUR0601
Subject and faculty	NURSING
Principal Investigator	Swathi G
College	Sri Devaraj Urs College Of Nursing ,Tamaka.Kolar
Name of the Guide/Designation and Dept	Dr G Vijayalkshmi Professor and Principal
Research Project Title	A Study to assess the Attitude and Behavior towards Teaching and Learning Activities among Teachers and Students at Selected Nursing Colleges affiliated to RGUHS with a view to develop guidelines
Research Grants Sanctioned	15000
Duration of the Project	Three months from the date of issue of amount through NEFT/RTGS.

One of the main objectives of the University is to promote research activities in the University affiliated colleges. In this regard University had invited applications for financial assistance for conducting the research projects by the UG students of colleges affiliated to RGUHS for the year 2024-25, wherein university received 915 research proposals. The Subject Experts as suggested by the concerned BOS UG chairpersons and the Expert Committee have scrutinized the research proposals and shortlisted them based on the criteria set out by the

University. Such of the proposals which have fulfilled the norms, have been recommended by the Expert Committee for sanction of research grants.

The Syndicate in its 189th meeting held on 18-09-2024 has approved to sanction the grant-in-aid as per the recommendations of Expert Committee for 594 selected proposals in Medical, Dental, Pharmacy, AYUSH, Nursing, Physiotherapy, Homoeopathy and Allied Health Sciences for UG students for the year 2024-25.

As per the decision of the Syndicate the following orders are made.

ORDER NO. RGU/ADV-RES/UG-GRANTS /212/2024-25, DATED:20-09-2024

Pursuant to the approval of the Syndicate, sanction is hereby accorded for release of grant-in-aid amounting to Rs.15000 (Fifteen Thousand only) towards research proposal entitled " A Study to assess the Attitude and Behavior towards Teaching and Learning Activities among Teachers and Students at Selected Nursing Colleges affiliated to RGUHS with a view to develop guidelines ", for the year 2024-25.

The Grant-in-aid will be released in the name of Head of the Institution subject to following terms and conditions mentioned hereunder.

1	The maximum grant for the research project is 15000/-and duration of the project is for 3 months from the date of release of the grant.
2	The UG students studying in first and final year are not eligible to apply for the research grant.
3	The UG student shall inform the Dept of Research and development regarding the receipt of the grant in the prescribed format within one week after receiving the grant.
3	A research project has to be submitted under the guidance of a teaching faculty from the same institute.
4	Extension Proposal, if any should be submitted on or before one month from the probable date of completion of the project.
5	In case the whole or a part of the amount of the grant-in- aid is being refunded, the accumulated bank interest also shall be refunded .
6	The institute may refund any unspent amount of the research grant to RGUHS by means of a Demand Draft favouring REGISTRAR, RGUHS, Bangalore.
7	Any expenditure incurred prior to the issue of the financial sanction/approval order and after the expiry of the sanctioned duration (ie. 3 months from the date the grant is credited to the research account) will not be admissible unless & until the extension is sought. If so, it shall extend till the extension period.

8	The project and the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
9	On completion of the Project one hard copy and soft copy of the final report along with the utilization certificate, statement of expenditure, and bills shall be submitted to the Department of Research and Development. RGUHS
10	Fund allocated for the grant will cover the cost involved in getting the necessary tests & experiments done for which prior approval is taken from the Research and Development Department.
11	Honorarium shall not be claimed by Principal investigator or the Guide from the funds allocated for the research project.
12	Publication of the final paper may be done in RGUHS Journal.
13	Intellectual Property Rights will be governed as per the guidelines issued by RGUHS.
14	Grants shall NOT be utilised for the purchase /rental/lease of the equipments (software/hardware) such as laptop, printers, notepads, mobile, voice recorders, books, furniture, pen drive, printers, internet charges, cartages, journals etc Equipments/ instruments, however small or big should not be purchased from the research grant.
15	Refreshments for Patients/ students/data collection persons / drivers etc. are NOT admissible from the research grant.
16	Project code issued by RGUHS has to be mentioned compulsorily in all the communications /transactions with the department of Research and Development.
17	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 RGUHS
18	Charges for travelling to RGUHS for collecting grants, courier charges for sending to RGUHS, affidavit charges and Seal/stamp charges cannot be claimed out of RGUHS research grants..
19	The Department of Research and Development RGUHS reserves the right to terminate the grant at any stage and also initiate to recover the amounts already dispersed under circumstances where it is convinced that the grant has not been properly utilized or appropriate progress is not being made or there is undue delay of the research work which extends beyond the sanctioned period.

20	Institutions which misuse the funds sanctioned for research shall be blacklisted & not allowed to participate in research grants program for a period of 3 years. University reserves the right to initiate legal proceedings against them if required.
21	The Guidelines regarding submission of bills and vouchers :

	<ul style="list-style-type: none"> • All the bills should be attested by head of the institute and PI stating that “the amount claimed in the bill is utilized for research purposes only”. • All the bills should be GST bills and bills should have the company’s /store’s Reg. number, PAN number, and GST number. • Under circumstances where GST bills are not available, Producing copy of the GST exemption certificate is mandatory.. • The expenditure for Travel , petrol, stationery, and etc. should not be more than 40% of the research grants. • Photo Copies of the Bills will not be accepted (even if it is attested). Original bills have to be submitted. • The bills for claiming TA/DA for presenting the research paper in the conference shall be claimed out of the grants. However, certificate of the Paper/poster presentation in the conference and abstract of the presentation has to be submitted along with bills. • Bills of LAB experiments/tests shall be submitted. The company or lab shall certify the test reports that they have tested so many samples/Patients. The PI should submit the certified reports along with bills. Without certification Bills are not acceptable. • Govt Approved/accredited Labs may be preferred for conducting the tests/ investigations.(Govt Approved List of labs may be obtained from the website). • Researchers should purchase the items/chemicals/reagents/test kits etc. as per the Govt. approved Rate contract list or they have to certify that the items purchased by them is less than the Govt approved rate contract list. • Prior permission from Research and Development, RGUHS has to be taken if lab tests are to be done outside Karnataka or India. • If the commodity is ‘single source’ in a particular company , then a certificate stating that the particular commodity available in that company only shall be obtained from the company. • The bills for the goods/samples/consumables/lab tests which the Principal Investigator purchases/performs from the parent/sister
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institutions should have Service Tax accounting code/GST bills. The Firm should provide Registration Certificates. Also the PI and the Head of the Institution shall certify that the charges in the parent/sister institution for that particular item/test is less than the charges for the purchases/tests made outside.

- Payment of salaries/Honorarium to JRF/research assistants etc. should be done through cheque /RTGS only (The details of the Cheque and RTGS should be mentioned in vouchers) signed by the receiver, PI and Head of the institute. There shall be no Cash transactions.
- Statement of Expenditure should be submitted in accordance with the bills enclosed along with details of payment made to the vendors. If bills are not according to the statement of expenditure, then such bills will not be accepted.
- College authorities shall maintain a stock register and register of consumables. On every bill the stock registers details shall be written along with the bills with the seal of the institution.

Further the Head of the Institution, the Guide and Principal Investigator has to submit a joint affidavit duly signed the Head of the Institution, Guide and Principal Investigator which has to be notarized mentioning all the conditions from Sl. No. 1 to 21 and stating that they will be abide by the conditions stipulated in this order.

Only after the receipt of Pre-receipt certificate and the affidavit as above, further process for release of research grant-in-aid will be initiated. These documents have to be submitted to The Director, Research and Development, RGUHS (super scribing the documents as "Undergraduate Research, Advanced Research proposal") either in person or by post without fail.



DIRECTOR

RESEARCH & DEVELOPMENT

To,

1. Principal Investigator/ Guides of the research project
2. Head Of the Institution



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UNDER GRADUATE PROJECT APPROVAL ORDER

Sub:	Orders for approval of research grants to the UG students of affiliated institutions of RGUHS to carryout research projects for the year 2024-25.reg
Ref:	1. University notification No: RES/UG-RANTS/212/2024-25 dated 03-01-2024 2. Approval of the 189 th Syndicate meeting held on 18-09-2024
Project Code	UG24NUR0600
Subject and faculty	NURSING
Principal Investigator	Alna Sara Eldhose
College	Sri devaraj urs college of nursing
Name of the Guide/Designation and Dept	Dr. Malathi K.V Professor Associate
Research Project Title	A study to assess the prevalence of disability among elderly and impact of IEC in management of disability among elderly and their care given at selected village of rural, Kolar
Research Grants Sanctioned	15000
Duration of the Project	Three months from the date of issue of amount through NEFT/RTGS.

One of the main objectives of the University is to promote research activities in the University affiliated colleges. In this regard University had invited applications for financial assistance for conducting the research projects by the UG students of colleges affiliated to RGUHS for the year 2024-25, wherein university received 915 research proposals. The Subject Experts as suggested by the concerned BOS UG chairpersons and the Expert Committee have scrutinized the research proposals and shortlisted them based on the criteria set out by the

University. Such of the proposals which have fulfilled the norms, have been recommended by the Expert Committee for sanction of research grants.

The Syndicate in its 189th meeting held on 18-09-2024 has approved to sanction the grant-in-aid as per the recommendations of Expert Committee for 594 selected proposals in Medical, Dental, Pharmacy, AYUSH, Nursing, Physiotherapy, Homoeopathy and Allied Health Sciences for UG students for the year 2024-25.

As per the decision of the Syndicate the following orders are made.

ORDER NO. RGU/ADV-RES/UG-GRANTS /212/2024-25, DATED:20-09-2024

Pursuant to the approval of the Syndicate, sanction is hereby accorded for release of grant-in-aid amounting to Rs.15000 (Fifteen Thousand only) towards research proposal entitled " A study to assess the prevalence of disability among elderly and impact of IEC in management of disability among elderly and their care given at selected village of rural, Kolar " , for the year 2024-25.

The Grant-in-aid will be released in the name of Head of the Institution subject to following terms and conditions mentioned hereunder.

1	The maximum grant for the research project is 15000/-and duration of the project is for 3 months from the date of release of the grant.
2	The UG students studying in first and final year are not eligible to apply for the research grant.
3	The UG student shall inform the Dept of Research and development regarding the receipt of the grant in the prescribed format within one week after receiving the grant.
3	A research project has to be submitted under the guidance of a teaching faculty from the same institute.
4	Extension Proposal, if any should be submitted on or before one month from the probable date of completion of the project.
5	In case the whole or a part of the amount of the grant-in- aid is being refunded, the accumulated bank interest also shall be refunded .
6	The institute may refund any unspent amount of the research grant to RGUHS by means of a Demand Draft favouring REGISTRAR, RGUHS, Bangalore.
7	Any expenditure incurred prior to the issue of the financial sanction/approval order and after the expiry of the sanctioned duration (ie. 3 months from the date the grant is credited to the research account) will not be admissible unless & until the extension is sought. If so, it shall extend till the extension period.

8	The project and the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
9	On completion of the Project one hard copy and soft copy of the final report along with the utilization certificate, statement of expenditure, and bills shall be submitted to the Department of Research and Development. RGUHS
10	Fund allocated for the grant will cover the cost involved in getting the necessary tests & experiments done for which prior approval is taken from the Research and Development Department.
11	Honorarium shall not be claimed by Principal investigator or the Guide from the funds allocated for the research project.
12	Publication of the final paper may be done in RGUHS Journal.
13	Intellectual Property Rights will be governed as per the guidelines issued by RGUHS.
14	Grants shall NOT be utilised for the purchase /rental/lease of the equipments (software/hardware) such as laptop, printers, notepads, mobile, voice recorders, books, furniture, pen drive, printers, internet charges, cartages, journals etc Equipments/ instruments, however small or big should not be purchased from the research grant.
15	Refreshments for Patients/ students/data collection persons / drivers etc. are NOT admissible from the research grant.
16	Project code issued by RGUHS has to be mentioned compulsorily in all the communications /transactions with the department of Research and Development.
17	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 RGUHS
18	Charges for travelling to RGUHS for collecting grants, courier charges for sending to RGUHS, affidavit charges and Seal/stamp charges cannot be claimed out of RGUHS research grants..
19	The Department of Research and Development RGUHS reserves the right to terminate the grant at any stage and also initiate to recover the amounts already dispersed under circumstances where it is convinced that the grant has not been properly utilized or appropriate progress is not being made or there is undue delay of the research work which extends beyond the sanctioned period.

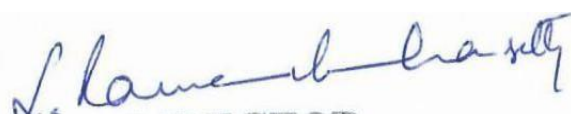
20	Institutions which misuse the funds sanctioned for research shall be blacklisted & not allowed to participate in research grants program for a period of 3 years. University reserves the right to initiate legal proceedings against them if required.
21	The Guidelines regarding submission of bills and vouchers :

	<ul style="list-style-type: none"> • All the bills should be attested by head of the institute and PI stating that “the amount claimed in the bill is utilized for research purposes only”. • All the bills should be GST bills and bills should have the company’s /store’s Reg. number, PAN number, and GST number. • Under circumstances where GST bills are not available, Producing copy of the GST exemption certificate is mandatory.. • The expenditure for Travel , petrol, stationery, and etc. should not be more than 40% of the research grants. • Photo Copies of the Bills will not be accepted (even if it is attested). Original bills have to be submitted. • The bills for claiming TA/DA for presenting the research paper in the conference shall be claimed out of the grants. However, certificate of the Paper/poster presentation in the conference and abstract of the presentation has to be submitted along with bills. • Bills of LAB experiments/tests shall be submitted. The company or lab shall certify the test reports that they have tested so many samples/Patients. The PI should submit the certified reports along with bills. Without certification Bills are not acceptable. • Govt Approved/accredited Labs may be preferred for conducting the tests/ investigations.(Govt Approved List of labs may be obtained from the website). • Researchers should purchase the items/chemicals/reagents/test kits etc. as per the Govt. approved Rate contract list or they have to certify that the items purchased by them is less than the Govt approved rate contract list. • Prior permission from Research and Development, RGUHS has to be taken if lab tests are to be done outside Karnataka or India. • If the commodity is ‘single source’ in a particular company , then a certificate stating that the particular commodity available in that company only shall be obtained from the company. • The bills for the goods/samples/consumables/lab tests which the Principal Investigator purchases/performs from the parent/sister
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Further the Head of the Institution, the Guide and Principal Investigator has to submit a joint affidavit duly signed the Head of the Institution, Guide and Principal Investigator which has to be notarized mentioning all the conditions from Sl. No. 1 to 21 and stating that they will be abide by the conditions stipulated in this order.

Only after the receipt of Pre-receipt certificate and the affidavit as above, further process for release of research grant-in-aid will be initiated. These documents have to be submitted to The Director, Research and Development, RGUHS (super scribing the documents as "Undergraduate Research, Advanced Research proposal") either in person or by post without fail.



DIRECTOR
RESEARCH & DEVELOPMENT

To,

1. Principal Investigator/ Guides of the research project
2. Head Of the Institution



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UNDER GRADUATE PROJECT APPROVAL ORDER

Sub:	Orders for approval of research grants to the UG students of affiliated institutions of RGUHS to carryout research projects for the year 2024-25.reg
Ref:	1. University notification No: RES/UG-RANTS/212/2024-25 dated 03-01-2024
	2. Approval of the 189 th Syndicate meeting held on 18-09-2024
Project Code	UG24NUR0597
Subject and faculty	NURSING
Principal Investigator	Anumol K Biju
College	Sri Devaraj Urs College of Nursing
Name of the Guide/Designation and Dept	Dr. Lavanya Subhashini Vice Principal and HOD
Research Project Title	A study to compare the quality of life, the child adjustment and social support of only child and child with siblings in selected schools of Kolar.,
Research Grants Sanctioned	15000
Duration of the Project	Three months from the date of issue of amount through NEFT/RTGS.

One of the main objectives of the University is to promote research activities in the University affiliated colleges. In this regard University had invited applications for financial assistance for conducting the research projects by the UG students of colleges affiliated to RGUHS for the year 2024-25, wherein university received 915 research proposals. The Subject Experts as suggested by the concerned BOS UG chairpersons and the Expert Committee have scrutinized the research proposals and shortlisted them based on the criteria set out by the

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As per the decision of the Syndicate the following orders are made.

ORDER NO. RGU/ADV-RES/UG-GRANTS /212/2024-25, DATED:20-09-2024

Pursuant to the approval of the Syndicate, sanction is hereby accorded for release of grant-in-aid amounting to Rs.15000 (Fifteen Thousand only) towards research proposal entitled " A study to compare the quality of life, the child adjustment and social support of only child and child with siblings in selected schools of Kolar., ", for the year 2024-25.

The Grant-in-aid will be released in the name of Head of the Institution subject to following terms and conditions mentioned hereunder.

1	The maximum grant for the research project is 15000/-and duration of the project is for 3 months from the date of release of the grant.
2	The UG students studying in first and final year are not eligible to apply for the research grant.
3	The UG student shall inform the Dept of Research and development regarding the receipt of the grant in the prescribed format within one week after receiving the grant.
3	A research project has to be submitted under the guidance of a teaching faculty from the same institute.
4	Extension Proposal, if any should be submitted on or before one month from the probable date of completion of the project.
5	In case the whole or a part of the amount of the grant-in- aid is being refunded, the accumulated bank interest also shall be refunded .
6	The institute may refund any unspent amount of the research grant to RGUHS by means of a Demand Draft favouring REGISTRAR, RGUHS, Bangalore.
7	Any expenditure incurred prior to the issue of the financial sanction/approval order and after the expiry of the sanctioned duration (ie. 3 months from the date the grant is credited to the research account) will not be admissible unless & until the extension is sought. If so, it shall extend till the extension period.
8	The project and the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9	On completion of the Project one hard copy and soft copy of the final report along with the utilization certificate, statement of expenditure, and bills shall be submitted to the Department of Research and Development. RGUHS
10	Fund allocated for the grant will cover the cost involved in getting the necessary tests & experiments done for which prior approval is taken from the Research and Development Department.
11	Honorarium shall not be claimed by Principal investigator or the Guide from the funds allocated for the research project.
12	Publication of the final paper may be done in RGUHS Journal.
13	Intellectual Property Rights will be governed as per the guidelines issued by RGUHS.
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19	The Department of Research and Development RGUHS reserves the right to terminate the grant at any stage and also initiate to recover the amounts already dispersed under circumstances where it is convinced that the grant has not been properly utilized or appropriate progress is not being made or there is undue delay of the research work which extends beyond the sanctioned period.
20	Institutions which misuse the funds sanctioned for research shall be blacklisted & not allowed to participate in research grants program for a period of 3 years. University reserves the right to initiate legal proceedings against them if required.

21	The Guidelines regarding submission of bills and vouchers : <ul style="list-style-type: none"><li data-bbox="305 226 1403 268">• All the bills should be attested by head of the institute and PI
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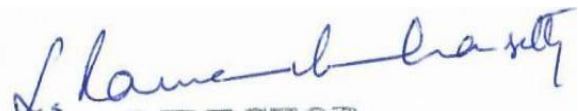
stating that “the amount claimed in the bill is utilized for research purposes only”.

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Further the Head of the Institution, the Guide and Principal Investigator has to submit a joint affidavit duly signed the Head of the Institution, Guide and Principal Investigator which has to be notarized mentioning all the conditions from Sl. No. 1 to 21 and stating that they will be abide by the conditions stipulated in this order.

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1. Principal Investigator/ Guides of the research project
2. Head Of the Institution



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Ref:	1. University notification No: RES/UG-RANTS/212/2024-25 dated 03-01-2024 2. Approval of the 189 th Syndicate meeting held on 18-09-2024
Project Code	UG24NUR0598
Subject and faculty	NURSING
Principal Investigator	ALLENDEENA MARIYA DIMBLE
College	SRI DEVARAJ URS COLLEGE OF NURSING
Name of the Guide/Designation and Dept	Mrs.Ramya.M Assistant Professor
Research Project Title	A STUDY TO ASSESS SOCIAL SUPPORT QUALITY OF LIFE AND MENTAL HEALTH STATUS AMONG ORAL CANCER PATIENTS IN A SELECTED HOSPITAL, KOLAR.
Research Grants Sanctioned	15000
Duration of the Project	Three months from the date of issue of amount through NEFT/RTGS.

One of the main objectives of the University is to promote research activities in the University affiliated colleges. In this regard University had invited applications for financial assistance for conducting the research projects by the UG students of colleges affiliated to RGUHS for the year 2024-25, wherein university received 915 research proposals. The Subject Experts as suggested by the concerned BOS UG chairpersons and the Expert Committee have scrutinized the research proposals and shortlisted them based on the criteria set out by the

University. Such of the proposals which have fulfilled the norms, have been recommended by the Expert Committee for sanction of research grants.

The Syndicate in its 189th meeting held on 18-09-2024 has approved to sanction the grant-in-aid as per the recommendations of Expert Committee for 594 selected proposals in Medical, Dental, Pharmacy, AYUSH, Nursing, Physiotherapy, Homoeopathy and Allied Health Sciences for UG students for the year 2024-25.

As per the decision of the Syndicate the following orders are made.

ORDER NO. RGU/ADV-RES/UG-GRANTS /212/2024-25, DATED:20-09-2024

Pursuant to the approval of the Syndicate, sanction is hereby accorded for release of grant-in-aid amounting to Rs.15000 (Fifteen Thousand only) towards research proposal entitled " A STUDY TO ASSESS SOCIAL SUPPORT QUALITY OF LIFE AND MENTAL HEALTH STATUS AMONG ORAL CANCER PATIENTS IN A SELECTED HOSPITAL, KOLAR. ", for the year 2024-25.

The Grant-in-aid will be released in the name of Head of the Institution subject to following terms and conditions mentioned hereunder.

1	The maximum grant for the research project is 15000/-and duration of the project is for 3 months from the date of release of the grant.
2	The UG students studying in first and final year are not eligible to apply for the research grant.
3	The UG student shall inform the Dept of Research and development regarding the receipt of the grant in the prescribed format within one week after receiving the grant.
3	A research project has to be submitted under the guidance of a teaching faculty from the same institute.
4	Extension Proposal, if any should be submitted on or before one month from the probable date of completion of the project.
5	In case the whole or a part of the amount of the grant-in- aid is being refunded, the accumulated bank interest also shall be refunded .
6	The institute may refund any unspent amount of the research grant to RGUHS by means of a Demand Draft favouring REGISTRAR, RGUHS, Bangalore.
7	Any expenditure incurred prior to the issue of the financial sanction/approval order and after the expiry of the sanctioned duration (ie. 3 months from the date the grant is credited to the research account) will not be admissible unless & until the extension is sought. If so, it shall extend till the extension period.
8	The project and the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9	On completion of the Project one hard copy and soft copy of the final report along with the utilization certificate, statement of expenditure, and bills shall be submitted to the Department of Research and Development. RGUHS
10	Fund allocated for the grant will cover the cost involved in getting the necessary tests & experiments done for which prior approval is taken from the Research and Development Department.
11	Honorarium shall not be claimed by Principal investigator or the Guide from the funds allocated for the research project.
12	Publication of the final paper may be done in RGUHS Journal.
13	Intellectual Property Rights will be governed as per the guidelines issued by RGUHS.
14	Grants shall NOT be utilised for the purchase /rental/lease of the equipments (software/hardware) such as laptop, printers, notepads, mobile, voice recorders, books, furniture, pen drive, printers, internet charges, cartages, journals etc Equipments/ instruments, however small or big should not be purchased from the research grant.
15	Refreshments for Patients/ students/data collection persons / drivers etc. are NOT admissible from the research grant.
16	Project code issued by RGUHS has to be mentioned compulsorily in all the communications /transactions with the department of Research and Development.
17	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 RGUHS
18	Charges for travelling to RGUHS for collecting grants, courier charges for sending to RGUHS, affidavit charges and Seal/stamp charges cannot be claimed out of RGUHS research grants..
19	The Department of Research and Development RGUHS reserves the right to terminate the grant at any stage and also initiate to recover the amounts already dispersed under circumstances where it is convinced that the grant has not been properly utilized or appropriate progress is not being made or there is undue delay of the research work which extends beyond the sanctioned period.
20	Institutions which misuse the funds sanctioned for research shall be blacklisted & not allowed to participate in research grants program for a period of 3 years. University reserves the right to initiate legal proceedings against them if required.

21	The Guidelines regarding submission of bills and vouchers : <ul style="list-style-type: none"><li data-bbox="305 226 1403 268">• All the bills should be attested by head of the institute and PI
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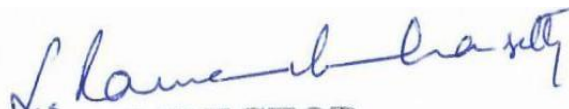
stating that “the amount claimed in the bill is utilized for research purposes only”.

- All the bills should be GST bills and bills should have the company's /store's Reg. number, PAN number, and GST number.
- Under circumstances where GST bills are not available, Producing copy of the GST exemption certificate is mandatory..
- The expenditure for Travel , petrol, stationery, and etc. should not be more than 40% of the research grants.
- Photo Copies of the Bills will not be accepted (even if it is attested). Original bills have to be submitted.
- The bills for claiming TA/DA for presenting the research paper in the conference shall be claimed out of the grants. However, certificate of the Paper/poster presentation in the conference and abstract of the presentation has to be submitted along with bills.
- Bills of LAB experiments/tests shall be submitted. The company or lab shall certify the test reports that they have tested so many samples/Patients. The PI should submit the certified reports along with bills. Without certification Bills are not acceptable.
- Govt Approved/accredited Labs may be preferred for conducting the tests/ investigations.(Govt Approved List of labs may be obtained from the website).
- Researchers should purchase the items/chemicals/reagents/test kits etc. as per the Govt. approved Rate contract list or they have to certify that the items purchased by them is less than the Govt approved rate contract list.
- Prior permission from Research and Development, RGUHS has to be taken if lab tests are to be done outside Karnataka or India.
- If the commodity is 'single source' in a particular company , then a certificate stating that the particular commodity available in that company only shall be obtained from the company.
- The bills for the goods/samples/consumables/lab tests which the Principal Investigator purchases/performs from the parent/sister institutions should have Service Tax accounting code/GST bills.

	<p>The Firm should provide Registration Certificates. Also the PI and the Head of the Institution shall certify that the charges in the parent/sister institution for that particular item/test is less than the charges for the purchases/tests made outside.</p> <ul style="list-style-type: none"> • Payment of salaries/Honorarium to JRF/research assistants etc. should be done through cheque /RTGS only (The details of the Cheque and RTGS should be mentioned in vouchers) signed by the receiver, PI and Head of the institute. There shall be no Cash transactions. • Statement of Expenditure should be submitted in accordance with the bills enclosed along with details of payment made to the vendors. If bills are not according to the statement of expenditure, then such bills will not be accepted. • College authorities shall maintain a stock register and register of consumables. On every bill the stock registers details shall be written along with the bills with the seal of the institution.
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Further the Head of the Institution, the Guide and Principal Investigator has to submit a joint affidavit duly signed the Head of the Institution, Guide and Principal Investigator which has to be notarized mentioning all the conditions from Sl. No. 1 to 21 and stating that they will be abide by the conditions stipulated in this order.

Only after the receipt of Pre-receipt certificate and the affidavit as above, further process for release of research grant-in-aid will be initiated. These documents have to be submitted to The Director, Research and Development, RGUHS (super scribing the documents as "Undergraduate Research, Advanced Research proposal") either in person or by post without fail.



DIRECTOR
RESEARCH & DEVELOPMENT

To,

1. Principal Investigator/ Guides of the research project
2. Head Of the Institution



ರಾಜೀವ್ ಗಾಂಧಿ ಆರೋಗ್ಯ ವಿಜ್ಞಾನಗಳ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು

RAJIV GANDHI UNIVERSITY OF HEALTH SCIENCES, KARNATAKA, BENGALURU
4th T Block, Jayanagar, Bengaluru – 560 041

RAJIV GANDHI UNIVERSITY OF HEALTH SCIENCES, BANGALORE
UNDER GRADUATE PROJECT APPROVAL ORDER

Sub:	Orders for approval of research grants to the UG students of affiliated institutions of RGUHS to carryout research projects for the year 2024-25.reg
Ref:	1. University notification No: RES/UG-RANTS/212/2024-25 dated 03-01-2024
	2. Approval of the 189 th Syndicate meeting held on 18-09-2024
Project Code	UG24NUR0599
Subject and faculty	NURSING
Principal Investigator	MS. JITTY SARA THOMAS
College	SRI DEVARAJ URS COLLEGE OF NURSING
Name of the Guide/Designation and Dept	DR. ZEANATH CARIENA J PROFESSOR & HOD
Research Project Title	Perception and Satisfaction regarding Competency- Based Nursing Curriculum among Nurse Educators Working at Selected Institutions, Kolar ,Karnataka.
Research Grants Sanctioned	12000
Duration of the Project	Three months from the date of issue of amount through NEFT/RTGS.

One of the main objectives of the University is to promote research activities in the University affiliated colleges. In this regard University had invited applications for financial assistance for conducting the research projects by the UG students of colleges affiliated to RGUHS for the year 2024-25, wherein university received 915 research proposals. The Subject Experts as suggested by the concerned BOS UG chairpersons and the Expert Committee have scrutinized the research proposals and shortlisted them based on the criteria set out by the

University. Such of the proposals which have fulfilled the norms, have been recommended by the Expert Committee for sanction of research grants.

The Syndicate in its 189th meeting held on 18-09-2024 has approved to sanction the grant-in-aid as per the recommendations of Expert Committee for 594 selected proposals in Medical, Dental, Pharmacy, AYUSH, Nursing, Physiotherapy, Homoeopathy and Allied Health Sciences for UG students for the year 2024-25.

As per the decision of the Syndicate the following orders are made.

ORDER NO. RGU/ADV-RES/UG-GRANTS /212/2024-25, DATED:20-09-2024

Pursuant to the approval of the Syndicate, sanction is hereby accorded for release of grant-in-aid amounting to Rs.12000 (Twelve Thousand only) towards research proposal entitled " Perception and Satisfaction regarding Competency- Based Nursing Curriculum among Nurse Educators Working at Selected Institutions, Kolar ,Karnataka. ", for the year 2024-25.

The Grant-in-aid will be released in the name of Head of the Institution subject to following terms and conditions mentioned hereunder.

1	The maximum grant for the research project is 15000/-and duration of the project is for 3 months from the date of release of the grant.
2	The UG students studying in first and final year are not eligible to apply for the research grant.
3	The UG student shall inform the Dept of Research and development regarding the receipt of the grant in the prescribed format within one week after receiving the grant.
3	A research project has to be submitted under the guidance of a teaching faculty from the same institute.
4	Extension Proposal, if any should be submitted on or before one month from the probable date of completion of the project.
5	In case the whole or a part of the amount of the grant-in- aid is being refunded, the accumulated bank interest also shall be refunded .
6	The institute may refund any unspent amount of the research grant to RGUHS by means of a Demand Draft favouring REGISTRAR, RGUHS, Bangalore.
7	Any expenditure incurred prior to the issue of the financial sanction/approval order and after the expiry of the sanctioned duration (ie. 3 months from the date the grant is credited to the research account) will not be admissible unless & until the extension is sought. If so, it shall extend till the extension period.
8	The project and the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9	On completion of the Project one hard copy and soft copy of the final report along with the utilization certificate, statement of expenditure, and bills shall be submitted to the Department of Research and Development. RGUHS
10	Fund allocated for the grant will cover the cost involved in getting the necessary tests & experiments done for which prior approval is taken from the Research and Development Department.
11	Honorarium shall not be claimed by Principal investigator or the Guide from the funds allocated for the research project.
12	Publication of the final paper may be done in RGUHS Journal.
13	Intellectual Property Rights will be governed as per the guidelines issued by RGUHS.
14	Grants shall NOT be utilised for the purchase /rental/lease of the equipments (software/hardware) such as laptop, printers, notepads, mobile, voice recorders, books, furniture, pen drive, printers, internet charges, cartages, journals etc Equipments/ instruments, however small or big should not be purchased from the research grant.
15	Refreshments for Patients/ students/data collection persons / drivers etc. are NOT admissible from the research grant.
16	Project code issued by RGUHS has to be mentioned compulsorily in all the communications /transactions with the department of Research and Development.
17	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 RGUHS
18	Charges for travelling to RGUHS for collecting grants, courier charges for sending to RGUHS, affidavit charges and Seal/stamp charges cannot be claimed out of RGUHS research grants..
19	The Department of Research and Development RGUHS reserves the right to terminate the grant at any stage and also initiate to recover the amounts already dispersed under circumstances where it is convinced that the grant has not been properly utilized or appropriate progress is not being made or there is undue delay of the research work which extends beyond the sanctioned period.
20	Institutions which misuse the funds sanctioned for research shall be blacklisted & not allowed to participate in research grants program for a period of 3 years. University reserves the right to initiate legal proceedings against them if required.

21	The Guidelines regarding submission of bills and vouchers : <ul style="list-style-type: none"><li data-bbox="305 226 1403 268">• All the bills should be attested by head of the institute and PI
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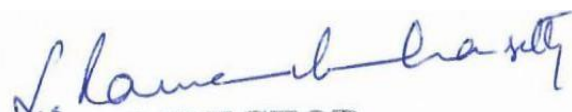
stating that “the amount claimed in the bill is utilized for research purposes only”.

- All the bills should be GST bills and bills should have the company's /store's Reg. number, PAN number, and GST number.
- Under circumstances where GST bills are not available, Producing copy of the GST exemption certificate is mandatory..
- The expenditure for Travel , petrol, stationery, and etc. should not be more than 40% of the research grants.
- Photo Copies of the Bills will not be accepted (even if it is attested). Original bills have to be submitted.
- The bills for claiming TA/DA for presenting the research paper in the conference shall be claimed out of the grants. However, certificate of the Paper/poster presentation in the conference and abstract of the presentation has to be submitted along with bills.
- Bills of LAB experiments/tests shall be submitted. The company or lab shall certify the test reports that they have tested so many samples/Patients. The PI should submit the certified reports along with bills. Without certification Bills are not acceptable.
- Govt Approved/accredited Labs may be preferred for conducting the tests/ investigations.(Govt Approved List of labs may be obtained from the website).
- Researchers should purchase the items/chemicals/reagents/test kits etc. as per the Govt. approved Rate contract list or they have to certify that the items purchased by them is less than the Govt approved rate contract list.
- Prior permission from Research and Development, RGUHS has to be taken if lab tests are to be done outside Karnataka or India.
- If the commodity is 'single source' in a particular company , then a certificate stating that the particular commodity available in that company only shall be obtained from the company.
- The bills for the goods/samples/consumables/lab tests which the Principal Investigator purchases/performs from the parent/sister institutions should have Service Tax accounting code/GST bills.

	<p>The Firm should provide Registration Certificates. Also the PI and the Head of the Institution shall certify that the charges in the parent/sister institution for that particular item/test is less than the charges for the purchases/tests made outside.</p> <ul style="list-style-type: none"> • Payment of salaries/Honorarium to JRF/research assistants etc. should be done through cheque /RTGS only (The details of the Cheque and RTGS should be mentioned in vouchers) signed by the receiver, PI and Head of the institute. There shall be no Cash transactions. • Statement of Expenditure should be submitted in accordance with the bills enclosed along with details of payment made to the vendors. If bills are not according to the statement of expenditure, then such bills will not be accepted. • College authorities shall maintain a stock register and register of consumables. On every bill the stock registers details shall be written along with the bills with the seal of the institution.
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Further the Head of the Institution, the Guide and Principal Investigator has to submit a joint affidavit duly signed the Head of the Institution, Guide and Principal Investigator which has to be notarized mentioning all the conditions from Sl. No. 1 to 21 and stating that they will be abide by the conditions stipulated in this order.

Only after the receipt of Pre-receipt certificate and the affidavit as above, further process for release of research grant-in-aid will be initiated. These documents have to be submitted to The Director, Research and Development, RGUHS (super scribing the documents as "Undergraduate Research, Advanced Research proposal") either in person or by post without fail.



DIRECTOR

RESEARCH & DEVELOPMENT

To,

1. Principal Investigator/ Guides of the research project
2. Head Of the Institution



Ref: RGUHS/ADV-RES/FR/122/2022-23

Date:20-03-2023

PROJECT APPROVAL ORDER

Sub:	Orders for approval of research grants to the teaching faculties of affiliated institutions of RGUHS to carryout research projects for the year 2022-23— reg.
Ref:	1. University notification No: RGU/ADV.RES/BR/122/2022-23 dated: 28-03-2022 2. Approval Of 178 th syndicate meeting dated : 27 th FEB 2023

Project Code	: 22NUR229
Name of the Principal Investigator	: Dr. Lavanya Subhashini Faculty : Nursing
College Address	: Sri Devaraj Urs College of Nursing, Tamaka, Kolar
Research Project Title	: Impact of Mobile based Developmental Supportive Care (DSC) intervention on preterm infants outcome, parental stress and parental infant interaction among parents of preterm infants at NICU of selected Hospital Kolar.
Research Grants Sanctioned	: 50000
Duration of the Project	: Two Years from the date of receiving the First Instalment of Research Grants through RTGS.

One of the main objectives of RGUHS is to promote research activities in its affiliated colleges. In this regard, the University had invited applications from teaching faculties of RGUHS affiliated institutions to apply for research projects wherein grant-in-aid will be provided by RGUHS for conducting the research proposals for the year 2022-2023. The Subject Experts as suggested by the concerned Dean of faculty and the Research Advisory Committee have scrutinized the research proposals and shortlisted them based on the criteria set out by the University. Such of the proposals which have fulfilled the norms, have been recommended by the Expert Committee for sanction of research grants.

The Syndicate in its 178th meeting held on 27-02-2023 has approved to sanction the grant-in-aid as per the recommendations of Research Advisory Committee for 32 selected proposals from various courses for the year 2022-23.

As per the decision of the Syndicate following orders are made.

ORDER NO:RGUHS/ADV-RES/FR/122/2022-23 DATED:20-03-2023

AGAR-3

Gayathri
IOAC

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563101.

[Signature]
Principal
04/01/23

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

Pursuant to the orders of the Syndicate, sanction is hereby accorded for release of grant-in-aid amounting to Rs. 50000(Rupees Fifty Thousand only) towards above mentioned research proposal for the year 2022-23.

This Grant-in-aid is subject to the terms & conditions laid down in the Affidavit and latest audit Guidelines.

The Grant-in-aid will be released in the name of Head of the Institution. Following bifurcation of the budget is as follows:

The bifurcation of grant-in-aid as per the above criteria applicable is as follows:	
First Instalment 50% of the total research grants	25000
Second Instalment 25% of the total research grants	12500
Third Instalment 15% of the total research grants	7500
Fourth Instalment 10% of the total research grants	5000
TOTAL	50000

• Please note that above bifurcation of grants is provisional. If any change/s is/ are required in the bifurcation of amount under sub-heads, the approval of Research Advisory Committee shall be obtained.

• 70% of the amount in each instalment shall be for the research proper and only 30% can be utilized towards honorarium, contingency, Publication, registration and travel for paper presentation.

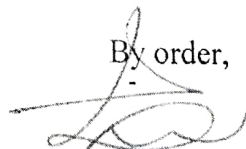
The Principal Investigators should strictly follow the latest audit guidelines issued by the RGUHS.
(The guidelines will be sent shortly)

Further, the Principal / Head of the Institution and Principal Investigator has to submit the affidavit in the given format in Rs. 100 stamp paper with notary signature, duly signed by both the Principal / Head of the Institution and Principal Investigator.

RTGS will be sent to the research account on production of Pre-receipt and the notarised affidavit in person at Advanced Research Wing of RGUHS. Ground floor, before 10-04-2023.

Sanctioned amount shall be sent through RTGS to the Head of the Institutions only.

By order,



REGISTRAR



To

1. Principal Investigators of the above Research project
2. Principal/ Dean/Director of the Institution / College for information

AQAR-3

Gayathri
IQAC

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563101.



Principal

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

NURSING RESEARCH SOCIETY OF INDIA (NRSI)

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Reg.: S/1/18421 OF 1987

Email: nrsiindia@gmail.com

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Vacant

JT. EDITOR

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Mallapuram (Kerala)
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Ref. No. NRSI/2023/018

Date: 05/10/2023

To
Dr. G.Vijaylakshmi
Principal and HOD of Nursing Foundation
Sri Devraj Urs college of Nursing
Kolar

Dear PI and Co-PIs

We feel delighted to inform that research proposal titled "Effectiveness of video-based early post-operative oral exercises to improve the swallowing functions among patients with oral cancer" submitted by PI - Dr. G.Vijaylakshmi (Principal, SDUAHER) and Co-PIs Mrs. Rashmi (Asst.Prof.SDUAHER) and Dr.Sumana (Speech Therapist, SDUAHER) has been accepted for financial support by NRSI-NSGR for the second set of seed grants from July to December 2023.

We are pleased to grant you financial support in the amount of Rs 15,000 for your project. The funds will be disbursed upon the successful completion of the project. In return for this support, we kindly request the following commitments from your team:

- Provide an interim progress report six months from the date of this letter.
- Submit the final report in IMRAD format within 12 months from the date of this letter.
- Prepare a manuscript in publishable form for consideration in the NRSI journal.
- Acknowledge NRSI in the published manuscript based on the study.
- Include an audited utilization certificate of the grant with the manuscript submission.
- Present the results of the study at the NRSI national conference.
- Ensure that all submissions to NRSI (report, utilization certificate) are signed by the Head of the Institution.

To facilitate the transfer of the grant, please provide the bank details of the institution where the study will be conducted. The grant money will be transferred through NEFT transfer.

We sincerely appreciate the effort and dedication you have put into preparing and submitting your proposal.

We look forward to supporting you throughout your research journey.

With best wishes

Prof. Shweta Pattnaik
Co-ordinator, NSGR

Dr. Usha Ukande
Head, NSGR

Dr. Assuma Beevi TM
President, NRSI

1000-3

Principal
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

Gayathri
IQAC
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563101.

Only after the receipt of Pre-receipt certificate and the affidavit as above, further process for release of research grant-in-aid will be initiated. These documents have to be submitted to the Director, Advanced Research, RGUHS (super scribing the



documents as "Undergraduate Research ,Advanced Research proposal") either in person or by post on or before 30th Nov 2022 without fail.

By order
DIRECTOR
ADVANCED RESEARCH

To

1. Principal Investigator of the above research project
2. Head Of the Institution/ College Respective Guides

AAAR-3
Gayathri
IQAC

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563101.



Principal
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

20	Medical	22MED144	Prospective study to know the prevalence of the leptospires in febrile patients attending tertiary care center.	9739678929	drshyamalan@gmail.com	MICROBIOLOGY	Dean and Director, Kodagu Institute of Medical Sciences, Madikeri.	STATE BANK OF INDIA	Town Branch, Madikeri	37611850671	SBIN0012803	KODAGU INSTITUTE OF MEDICAL SCIENCES				
21	Medical	22MED163	Molecular characterisation of Extended Spectrum Beta Lactamase Producing Enterobacteriaceae isolates from community acquired infections and their antibiogram.	9845718640	areedharath@gmail.com	Microbiology	The Director, Hassan Institute of Medical sciences, Hassan.	STATE BANK OF INDIA	NRI Circle Hassan	38197499447	SBIN0604045	Hassan institute of medical sciences	2,50,000	125000	22-Jun-23	CUBH23173024535
22	Naturopathy and Yoga	22NYS198	Effect of MSRT on audiovisual reaction time and heart rate variability in senile individuals - A randomized controlled study.	9.19009E+11	harshiniraghavendra@gmail.com	Yoga	M/S SDM College of Naturopathy and Yogic Sciences	Bank of Baroda	Ujire branch	71370100002814	BARB0VJUJR	SDM college of naturopathy and yogic sciences	2,35,000	117500	22-Jun-23	CUBH23173024536
23	Nursing	22NUR229	Impact of Mobile based Development Supportive Care (DSC) Intervention on preterm infants outcome, parental stress and parental infant interaction among parents of preterm infants at NICU of selected Hospital, Kolar.	9008900768	lavanyarochelle@gmail.com	Pediatric Nursing Department	Sri Devaraj Urs College of Nursing	Kotak Mahindra Bank	SDUMC, Kolar	182110005542	KKKB0008269	Sri Devaraj Urs College of Nursing, Tamaka, Kolar	60,000	30000	22-Jun-23	CUBH23173024537
24	Pharmacy	22PHA238	TRIPLE EFFECT TREATMENT FOR OSTEO & RHEUMATOID ARTHRITIS USING NATURAL AGENTS EMBEDDED WITH NOVEL FORMULATION TECHNOLOGY.	9063118100/9896769369	drsowjanyaattu@adityapharmacy.in,drsowjanyebattu@gmail.com	Pharmaceutics	The Principal, Aditya Bangalore Institute for pharmacy Education and Research	STATE BANK OF INDIA	Yelahanka	64180294938	SBIN040219	Aditya Bangalore Institute of Pharmacy Education & Research	50,000	25000	22-Jun-23	CUBH23173024538
25	Pharmacy	22PHA246	GYMNACRANTHERA FARQUHARANA: BIOGENIC SYNTHESIS OF SILVER NANOPARTICLES AND THEIR CYTOTOXIC EFFECTS AGAINST VARIOUS CANCER CELL LINES.	8105998479	laxman906@yahoo.com	Pharmaceutics	MS Principal, College of Pharmacy Hanagal Shri Kumareswar College of Pharmacy, Bagalkot	UNION BANK OF INDIA	BVVS CAMPUS	031722010002099	UBIN0303175	BVVS Hanagal Shri Kumareswar College of Pharmacy	1,80,000	90000	22-Jun-23	CUBH23173024539
26	Pharmacy	22PHA334	Graphene nanoribbons loaded Anti-androgen drug for treatment of Prostate cancer.	9964684115	sanjusammu.cte@gmail.com	Pharmaceutics	The Principal, RGUHS Project Pharmaceutics	STATE BANK OF INDIA	Chitradurga	41487679321	SBIN040948	SJM college of pharmacy	2,00,000	100000	22-Jun-23	CUBH23173024600
27	Pharmacy	22PHA339	Formulation and Characterization of Vismodgib loaded Transferosomal gel for the treatment of Basal cell carcinoma.	9448428200	shabaraya1@rediffmail.com	Pharmaceutics	Vice president, Srinivas college of Pharmacy	Bank Of Maharashtra	Mangalore	80231529422	MAHB0000381	Srinivas College of Pharmacy	2,75,000	137500	22-Jun-23	CUBH23173024601
													2,50,000	125000	22-Jun-23	CUBH23173024602