

## CRITERION 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

### 6.4 Financial Management and Resource Mobilization

**6.4.1 QM Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)**

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**Dr. Anuradha. M**  
 Principal  
 Padmashree Institute of  
 Management & Sciences

**Funds from various sources  
shown in the audited statement**



**PADMASHREE CHARITABLE TRUST**

(Sy No.144 & 145, Padmashree Campus, Kommagatta, Sulikere, Kengeri, Bangalore- 560 060)

**PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES - A UNIT**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022**

PARTICULARS	31.03.2022	31.03.2021
<b>INCOME :</b>		
Fee Collections	6,05,61,751	3,83,14,761
National Medicines Plant Board - Project Grant	-	9,14,750
BISEP PROJECT Project Grant	-	11,35,791
NMPB Project	8,25,000	-
KSTPS Grant	40,000	20,00,000
Interest and Other Incomes	3,40,081	3,01,925
NSS Fund amount received	39,300	-
<b>Total</b>	<b>6,18,06,132</b>	<b>4,26,67,227</b>
<b>EXPENDITURE :</b>		
<b>Maintenance of Academic Facilities:</b>		
Admission Expenses	50,70,000	19,13,000
Advertisement	-	2,271
Affiliation, Admn., Regn., & Other Fee	56,62,239	43,19,345
A I C T E Renewal Fee	-	60,000
Security charges	2,45,440	74,340
Laboratory Expenses	5,51,663	49,923
Bank Charges	6,072	3,366
Examination Expenses	21,996	19,314
Functions & Celebrations	1,60,747	3,00,891
Inspection Expenses	20,000	30,000
Books & Journals	49,975	23,030
Meetings, Seminars, Workshop Expenses	2,50,947	3,73,034
Postage & Courier Charges	2,130	1,887
Printing & Stationery	1,13,780	1,59,558
Project Expenses	13,36,024	3,30,271
Telephone Expenses	9,175	20,643
Travel & Conveyance	1,08,230	39,400
Depreciation	28,71,012	26,27,405
NSS Activity Expenses	39,300	-
Other expenses	6,400	6,730
Website Charges	11,539	4,000

*Aus dradh*

Principal  
Padmashree Institute of  
Management & Sciences  
Bangalore



For Padmashree Charitable Trust

*[Signature]*  
Financial Officer



KMAT Expenses	15,000	27,000
Professional Fees	6,60,000	6,55,875
Scholarship	8,28,500	-
Teaching Aid	56,411	37,570
Loan Expenses	-	22,190
<b>Maintenance of Physical Facilities:</b>		
Repairs & Maintenance - Equipments	99,561	1,829
Repairs & Maintenance - Vehicles	2,01,670	2,11,382
Repairs & Maintenance - Computers	12,962	11,008
Repairs & Maintenance - Office & Others	7,12,573	4,81,479
Vehicle Insurance	-	1,34,732
<b>Salaries:</b>		
Staff Salaries & Other Benefits	2,13,32,007	1,82,02,497
Visiting Faculties Charges	21,90,600	17,43,850
Students & Staff Welfare	16,37,883	4,81,522
<b>Total</b>	<b>4,42,83,836</b>	<b>1,11,01,043</b>
<b>Excess of Income Over Expenditure/ (Excess of Expenditure Over Income)</b>	<b>1,75,22,296</b>	<b>3,15,66,184</b>



For Padmashree Charitable Trust

Finance Manager



Principal  
Padmashree Institute of  
Management & Sciences  
Bangalore

# E – Tendering Document

**PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES**

(Department of Biotechnology)

Padmashree Institute of Management and Sciences, No. 149, Padmashree campus,  
Kommaghatta, Kengeri, Sulikere post, Bangalore-560060

Email: pimsprincipal@gmail.com Phone: 9902863900 / 9741433466

Tender No: VGST/K-FIST(L2)/GRD-342/2015-16/21/196

Date: 27-09-2021

**Tender for Supply of Equipments & Instruments**

(E-Tendering mode)

The Department of Biotechnology of Padmashree Institute of Management and Sciences, Bengaluru- 560060, Karnataka is planning to establish the laboratory facilities for the “Advance research and training facility for phytoceuticals” under the financial assistance from Vision Group on Science and Technology (VGST), Government of Karnataka through a major grant K-FIST(L2).

In view of this Padmashree Institute of Management and Sciences, Bengaluru invites electronic tender for the procurement of “CO2 Incubator, Biosafety Cabinet- Class II Type A2, Florescent Microscope, Digital GEL Documentation system, Membrane filtration kit, Automatic ELISA plate analyzer, UV visible Spectrophotometer”under VGST grant scheme. The tender should be electronically submitted on or before 20-10-2021 15:00 hrs

The details of tender notification can be downloaded at  
[www.tenderwizard.com/etenders](http://www.tenderwizard.com/etenders) under Tender Free View link.

For further details on eTender participation, please contact KEONICS Help desk on  
Ph: 9686196760 / 9686196765 / 080-40482100

E-mail: [prabhuswamy@etenderwizard.com](mailto:prabhuswamy@etenderwizard.com) / [mohan.k@etenderwizard.com](mailto:mohan.k@etenderwizard.com)

S/d  
Principal & Director (R&D)  
Dr. Anuradha M



Sl. No	Name of Equipment & Instrument	Quantity	Details of Technical Specifications as proposed in the e-procurement document
	CO <sub>2</sub> Incubator		<p>Temperature range: +6 °C above ambient temperature to +50 °C. Humidity range: 90 to 95% RH. CO<sub>2</sub> control range: 0 to 20 vol.% CO<sub>2</sub>. Tried-and-tested anti-contamination concept with 180 °C hot air Sterilization. Humidification system with condensation protection.CO<sub>2</sub> gas mixing jet with Venturi effect. CO<sub>2</sub> sensor with infrared technology, LCD to display temperature and CO<sub>2</sub> along with additional information and alarms. Internal data logger, measured values can be read out in open format via USB. Tightly fitted inner door made of safety glass. Seamless stainless steel inner chamber. Perforated shelves, stainless steel. Troubleshooting system with visual and acoustic alarms. Interfaces: Ethernet, USB, zero-voltage alarm contact. Units can be stacked with CB models of the same size using a stacking adapter.</p>
	Biosafety Cabinet - Class II, Type A2		<p>Biological Safety Cabinet Class II, Type A2 (70% recirculation and 30% exhaust): Design as per: NSF 49, &amp; NIH guideline for Class II. Body finishing: Anti-microbial coated cabinet structure. Air Balance: 30% Exhaust and 70% Re – circulation. Design: Ergonomically designed at 100 sloped front – comfort for user. HEPA filter: 99.999% down to 0.3 micron filters with DOP test certificate. Pre filter: 100% synthetic with special crimped fibers. Work table: 304 grade stainless steel. Arm Rest: Detachable – SS – 304. Working aperture: 200-220mm (safe position of front window). Alarm trigger: If opened above 200-220mm. Front Cover: UV protected, clear poly carbonate balanced vertical slide. Illumination: Fluorescent tube. Ultra violet Lamp: Philips OR equivalent. Fan: 360W, single ph, 50 Hz, 4 pole, DISW – 1 No. Noise level: Not &gt; 65 decibel. Velocity: 0.40 Mtrs/Sec ±15 %. Pressure gauge: Magna helic Gauges – 2 # (1 for HEPA &amp; 1 for work area). Power requirement: 220V, 50Hz. Additional power point: 5/15 A power points 1 No. Gas/Air inlet: Inlet nozzle 1 No. Base straddle: Mounted on castor wheels for mobility rates for the above Biological Safety Cabinet Class II Type A2.Galvanized Steel Powder Coated construction.</p>
	Florescent Microscope		<p>One Piece Pressure Die Casted Stand with Reverse Quintuple Nosepiece  Rackless movement - Double Plate Platform, double slide holder  Trinocular viewing Head - 30 deg inclined side and top head  Transmitted Illumination - LED Based  Incident Illumination - LED Based incorporated with Dual - FITC &amp; Green Filter  Microscope should offer a battery backup  Eyepiece WF 10x (Paired), focusable Type with 20mm fov  Infinity Obj 4x, 10x, 40x, 100x &amp; 40x(Corrected to Work without Cover Slip)  Packed in Thermocol box</p>
	Digital GEL Documentation system		<p>For DNA and protein GEL Analysis, UV Transilluminator 200 X 200mm with filter-306nm  Inbuilt white light illuminator</p>

			Dark hood fitted with Digital SLR camera Software: camera control and image Analyzing software (open license) and camera filter can be installed to any working computer.	
	Membrane filtration kit		Complete Stainless Steel (Latest) Membrane Filter holder of 47mm dia.1 Box of Imported Membrane Filter paper (0.45 microns Sterile),47mm dia. 1Ltr Glass Collection Flask with side opening to connect Vacuum pump. SIPLAB make oil free, rocker piston type (no diaphragm) and zero maintenance PTFE coated, portable. S. KOREAN make vacuum pumps with Indian make regulator & vacuum gauge. (50 RNS)	
	Automatic ELISA plate analyzer		Linearity range      0.000 to 3.000 Filters                 Narrow Band Interference Printer                 Built in thermal printer Display                 6" Graphics LCD, Negative Blue ,STN Analysis mode         Absorbance, Cut off , Multi standard and % Absorbance Memory                 125 Open channels Filters                 405,450,492,630 and two optional	
	UV visible Spectrophotometer		Wave length Range	190.0~1100.0nm
			Spectral band width	0.5,1,2,4,5nm (five widths)
			Wavelength Setting	0.05nm
			Wavelength Accuracy	±0.1nmD2 656.1nm,

				±0.3nm(All regions)
			Wave length Repeatability	0.1 nm
			Wavelength Scanning Speed	5Speed(When moving wavelength: Approximately 4,800 nm/min When scanning wavelength: Approximately 3,000 nm/min to 0.5 nm/min)
			Light source switching	Automatic switching with wavelength range. Variable wavelength can be set in range from 295 nm to 364 nm (in increments of 0.1 nm).
			Stray Light	≤0.05% (220nm NaI,360nm NaNO <sub>2</sub> )
			Photometric System	Double beam optics
			Photometric Range	Transmittance:0~300% T, Absorbance:-3.0~3.0Abs
			Photometric Accuracy	±0.002Abs(0~0.5Abs), ±0.004Abs(0.5~1.0Abs), ±0.3% T
			Photometric Repeatability	0.001Abs(0~0.5Abs), 0.002Abs(0.5~1.0Abs), 0.1% T
			Baseline Stability	≤0.0004Abs/30mints(500nm) (1 hour after the light source turns on.)
			Baseline Flatness	±0.001Abs(1100~190 nm) (1 hour after the light source turns on.)
			Noise level	0.0008Abs(500nm)
			Light source	20W Halogen lamp, Deuterium lamp
			Monochromator	Czerny-Turner monochromator,1200/mm Grating
			Detector	Photo Diode
			Sample Compartment	Interior dimensions:110×230×105(mm)WxDxH
			Power Supply	AC220V,50Hz,130VA
			Operating Temperature	Temp:10-35°C, Humidity:85%
			PC Connection	Option: UV Probe, USB
			Connection	USB:3Place I/O:2Place
			Display	LCD
			Dimensions	W550×D470×H200(mm)
			Weight	17kg
			Measurement Mode	Spectrum, Kinetics (time feed measurement), Photometric (quantitative measurement), Time Scan, Multi-Component Analysis, Bio-method

### TENDER EVENTS:

1	Tender inviting date	27-09-2021
2	Tender Form Fee	NIL
3	E-Tender processing fee payable to KEONICS through ePayment mode	Collected by KEONICS
4		Nil



	EMD Fee (Earnest money deposit)	
5	Tender Closing Date and Time	20-10-2021 15:00 hrs
6	Tender opening Date and Time	20-10-2021 16:00 hrs

## Tender for Supply of

### General Conditions

- Padmashree Institute of Management and Sciences, Bengaluru - 560060, Karnataka reserves the right to reject any or all of the tenders without assigning any reasons and without any liability or obligation to inform the tenderers of the reasons for such action. The quantity may also vary according to the requirements.
- The tender rate will remain valid for a period of **180 days from the last date prescribed for submission of tender**. The duration of the contract may be extended for further period of six months on mutual agreement but without variation of price.
- The supply shall be made as per schedule quoted in their tender by the vendor from the date receipt of the supply order failing which loss caused to the Institution will be recovered from the vendor.
- Warranty for instruments shall be three years.
- The participants shall produce all the original documents for verification whenever necessary.
- Tender documents shall be submitted in the prescribed format after downloading the same from e-procurement portals.
- Scanned Brochures/ Information/ Profile of the firm shall be submitted.
- Company registration certificate and GST registration certificate.
- The instruments shall be supplied to the Places/ Departments/ Offices as may be specified in the supply order.
- No advance payment will be made for the supply of materials.
- No withstanding anything contained in KTPP Act and rules the institution reserves the right to modify the quantity or cancel the whole tender.
- Filled in applications shall be submitted through on-line within the dates specified.
- Institution reserves the right to depute an Expert Committee to verify the facilities / or the information furnished by the vendor is as per the tender document or would meet the requirements of Institution.

- Lowest bidder will be evaluated as per KTPP Act 2000 and also keeping in view with their technical expertise, the facilities available past experience, financial stability, track record of the firm and such other relevant information.
- The specification shall be as mentioned in the tender document. Rate inclusive of tax.
- “Appropriate methods will be adopted by the institution to ensure the quality” of the materials used in the manufacturing and such assessment of quality is binding on the vendor.
- In case of the material supplied is not in conformity with the specification or raw materials is used for the manufacturing of the materials is found to be of lesser quality than the specified, such materials will be rejected and any loss sustained by the institution on this account will be recovered from the vendor.
- Payment will be made only after quality certificate issued by the expert appointed by the Institution.
- The tender notification will be accessible in the e-Procurement website ( [www.tenderwizard.com/etenders](http://www.tenderwizard.com/etenders) ).

#### **eTendering Guidelines to Vendors**

1. Vendors must have Class 3 Digital Signature Certificate to participate in the tender to obtain DSC, please contact KEONICS help desk. 080-40482100
2. Bidders interested to participate in the tender should register themselves in the website [www.tenderwizard.com/etenders](http://www.tenderwizard.com/etenders) user ID and password by paying Rs.2360 online payment through credit card/Debit card /Net banking in the website.
3. Tenders should be submitted only through e-Tender portal and obtain the Tender Acknowledgement Token as proof of successful submission.
4. Tender will not be accepted after the date and time fixed for receipt of tenders as set in Tender notice or subsequent extensions if any Relevant documents in proof have to be uploaded wherever required

#### **HelpDesk**

To get in touch with one of our customer service representatives, please refer the help desk numbers provided on the homepage or call the following number:

Bangalore: 080 40482100

1. Prabhuswamy : 9686196760 / [Prabhuswamy@etenderwizard.com](mailto:Prabhuswamy@etenderwizard.com)

2. Mohan Kumar N : 9686196765 / [mohan.k@etenderwizard.com](mailto:mohan.k@etenderwizard.com)

#### **Communication Address**

#### **KEONICS Help Desk**

No. 24, 3<sup>rd</sup> stage, 4<sup>th</sup> Block,  
Basaveshwaranagar,  
Bangalore - 560079  
Fax : 080 4048211

Digitally signed  
by Sudipta  
Kumar Mohanty  
Date:  
2021.09.27  
13:20:17 IST  
Reason: PDF  
Authenticated

# Loan procured from the bank for Institution's Infrastructure development

BANK OF BARODA  
HOSAHALLI VIJAYANAGAR

Date : 26-09-2022  
Time : 16:39:18

ADDRESS:

HELPLINE NO. : 1800223344/18001024455/18002584455  
BRANCH PHONE NO. :  
MICR CODE: 560012101 IFSC CODE: BARBOVJVIJB

Page No: 1

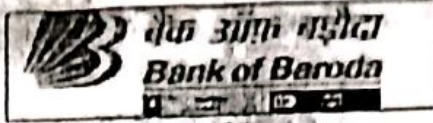
A/C Name : M/S. PADMASHREE CHARITABLE TRUST (R)  
Address : NO.23,80 FT ROADGURUKRIPA LAYOUT  
NAGARABHAVI BANGALORE  
City : BANGALORE Pin Code : 560072  
Tel No. :  
Nomination Flag : Nominee Name :  
Scheme Description : BARODA MORTGAGE LOAN-GEN  
Joint Holders :

A/C Number : 89450600000563 Account Open Date : 29-05-2018

Statement of account for the period of 01-04-2022 to 26-09-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-04-22	B/F				7,91,46,853.58
06-04-22	Loan Coll.			14,78,007.58	7,76,68,846.00
	Loan Coll. From89450200000838				
30-04-22	:Normal	563	5,28,663.00		7,81,97,509.00
	89450600000563:Normal Int.Coll:31-03-2022 to 29-0				
30-04-22	:Penal	563	405.00		7,81,97,914.00
	89450600000563:Penal Int.Coll:31-03-2022 to 29-04				
30-04-22	Loan Coll.			15,06,355.00	7,66,91,559.00
	Loan Coll. From89450200000838				
31-05-22	:Normal	563	5,37,366.00		7,72,28,925.00
	89450600000563:Normal Int.Coll:30-04-2022 to 30-0				
31-05-22	Loan Coll.			15,05,950.00	7,57,22,975.00
	Loan Coll. From89450200000838				
30-06-22	:Normal	563	5,37,529.00		7,62,60,504.00
	89450600000563:Normal Int.Coll:31-05-2022 to 29-0				
30-06-22	Loan Coll.			15,05,950.00	7,47,54,554.00
	Loan Coll. From89450200000838				
30-07-22	:Normal	563	5,79,911.00		7,53,34,465.00
	89450600000563:Normal Int.Coll:30-06-2022 to 30-0				
30-07-22	Loan Coll.			15,05,950.00	7,38,28,515.00
	Loan Coll. From89450200000838				
30-08-22	:Normal	563	5,73,739.00		7,44,02,254.00
	89450600000563:Normal Int.Coll:31-07-2022 to 30-0				
30-08-22	Loan Coll.			15,05,950.00	7,28,96,304.00

RMCC-DGM



क्षेत्रीय कार्यालय (बंगलुरु) / Regional Office (Bengaluru-North)  
असतिबर्गीकरण / ASSET CLASSIFICATION-Standard  
केसबंधमै प्रस्ताव / Proposal in respect of: M/s Padmashree Charitable Trust  
शाखा / Branch: Vijayanagar (e-Vijaya) Branch

Submitted to	Initials	For	Tick
Rajesh Khanna Deputy General Manager & Regional Head- Bangalore North  (Head of the Committee)		1. To consider sanction of standalone WCTL [Additional Working Capital Term Loan- (under BGELCS scheme)] of Rs. 1.75 crore on the Terms and conditions as mentioned in Annexure 'D'/Appraisal Note.	✓
Sarat Panigrahi Asst. General Manager (DRM-Bangalore North)  (Member of the committee)			
(Reema Moras Jesica) (I/A-Dept.) Bangalore North  (Member of the committee)			
C G Thakre  Chief Manager (Credit) Bangalore North Sponsorer			



RMCC-Headed By DGM- MEETING DATED: 5/9/2020  
Agenda Item No: A1/ cr. no. 101

**RESOLUTION:**

Agenda Item No .recommended by Assistant General Manager, VijayaNagar (E-Vijaya) Branch Bengaluru and sponsored by Ms. C G Thakre, Chief Manager (Credit) in the respect of M/s **Padmashree Charitable Trust** was considered, and it was:-

RESOLVED THAT approval for sanction be and is hereby given to the Bank at its VijayaNagar (e-Vijaya) Branch, Bengaluru:

1. Sanction of standalone WCTL [Additional Working Capital Term Loan-(under BGELCS scheme)] of Rs 1.75 Crore on the Terms and conditions as mentioned in Annexure 'D'/Appraisal Note.

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Fresh WCTL Proposal (Standalone) – under BGECLS scheme  
Scheme Code: LA 533

Note to Regional Manager Credit Committee (RMCC), Bengaluru North Region

Observation/Remarks

<i>Reema</i>	<i>fl an</i>	<i>Branch to monitor in a closely and ensure financial discipline.</i> <i>Chau</i>
Reema Moras Jesica I/A-Dept, Bangalore North	Sarat Panigrahi AGM & DRM Bangalore North	Rajesh Khanna Deputy General Manager & Regional Head

Name of the Account	M/s. Padmashree Charitable Trust						
GST registration No	Not applicable for Educational institution						
Branch	Vijayanagar Branch (eVijaya Bank)						
Region / Zone	Bengaluru North Region/ Bengaluru Zone						
Sector	MSME- Regulatory- Service-Medium						
Segment	SME (Regulatory)						
Industry	Educational Institution						
Internal rating for existing facilities	BOB-5/FR-3/CR4 as per ABS 2019						
External rating	CARE B+ dt 12-03-2020 ✓						
Existing exposure	[Rs. in Crores]						
	Existing				Proposed		
	Our Bank	Other bank/FI	Total		Our Bank	Other bank/FI	Total
FB:	10.49	0.00	10.49	FB:	12.24	0.00	12.24
NFB:	0.00	0.00	0.00	NFB:	0.00	0.00	0.00
Total	10.49	0.00	10.49	Total	12.24	0.00	12.24

Particulars	Existing Limits	Proposed Limits	Overdues
Term Loan - 1	10.36	10.36	Nil
Term Loan - 2	0.13	0.13	Nil
BGECLS (Proposed)	0.00	1.75	NA
Total Fund Based	10.49	12.24	-
Total Non Fund Based	Nil	Nil	-
Total Limits	10.49	12.24	Nil

1.0 Gist of the Proposal/Issue for consideration:

1.1 A To consider fresh sanction of the following facility (on standalone basis in addition to existing facilities) on the terms and conditions as mentioned in Annexure 'D'/Appraisal Note. (under BGECLS scheme)

Limits	Purpose	Amount [Rs. in Crores]
FB- WCTL (Pre-Approved Loan under BGECLS)	Additional working capital term loan	1.75 ✓
FB-Total		1.75

(20% of O/s balances as on 29.02.2020 Rs. 8.84 Crore (TL1-Rs. 8.72 Crore + TL-2 Rs.0.12 Crore)  
(20% of outstanding i.e Rs. 1.768 Crore rounded off: Rs. 1.75 Crore)

Repayment of proposed Working Capital Term Loan:

- ✓ Total tenor of Loan is -48- months including moratorium period of -12- months for principal amount.
- ✓ Repayable in -35- equal instalments of Rs. 486,000/- & -01- instalment of Rs. 490,000/- starting from -12- months after date of first disbursal.
- ✓ Interest to be serviced as and when applied in the account.



BGECLS M/s Padmashree Charitable Trust Vijayanagar Branch



1.2	Reference existing sanction of [Review]	Date :	29-07-2020 (Term Loan review)
		Sanction no.	ROBN/CW/RODGLCC/SD/20832/39/2017-18
		Authority	Branch Head, Asst. Gen. Manager
		Due Date of Review	29-07-2021

**1.3 Existing loan Limits:**

Facility	Sanction Limit	Balance Outstanding as on (Rs. in Crores)				Over dues
		Bank of Baroda		From all Other Banks/ FI / NBFC		
		29.02.20	31.08.20	29.02.20	31.08.20	
Term Loans - 1	10.00	8.72	10.36	0.00	0.00	0.00
Term Loans - 2 (SRTO)	0.16	0.12	0.13	0.00	0.00	0.00
<b>Total Fund Based Exposure (A)</b>	<b>10.16</b>	<b>8.84</b>	<b>10.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Bank Guarantee	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Non-Fund Based Exposure (B)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Exposure (A+B)</b>	<b>10.16</b>	<b>8.84</b>	<b>10.49*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

\*Note: RBI had allowed moratorium for interest servicing due to COVID-19 pandemic in the country. As such the interest is not serviced by the borrower, however overdues is not reflected in Finacle.

**1.4 Adhoc sanctions/modifications after sanction (In brief)**

Sl no.	Granted on	Authority	Amount	Adjusted on
Reported NIL by the branch.				

**2.0 Basic Data:-**

Asset Classification	Standard as on 31-07-2020	
Constitution	Registered trust	
Date of Establishment	01.06.1994, reconstituted on 16.03.2015	
Location	Registered Office	No 23, 80 feet road, Gurukrupa Layout, Nagarbhavi, Bangalore- 560072
Nature of Activity	Charitable Trust - Educational Services	
Our Bank's Share (in %)	Working Capital	Not Applicable
	Term Loan	Sole Banking
	Bank Guarantee	Not Applicable
Security Available: Primary	Working Capital Term Loan	As enumerated under security structure below:
Collateral Securities	As enumerated under security structure below	
Primary & collateral for proposed loan	Extension of charge over existing primary as well as collateral securities as enumerated below under security structure:	

**SECURITY STRUCTURE**

**PRIMARY SECURITY**

<p><b>Property No.1</b> - All that piece and parcel of immovable property being southern portion of agricultural land in Sy. No. 64 with extent of 1 Acre situated in Kommaghatta Village, Kengeri Hobli, Bangalore South Taluk, Bangalore and bounded by:</p> <p>East by: Land in Sy. No. 144 &amp; 145 West by: Road North by: Remaining portion of Sy. No. 64 South by: Land in Sy. No. 68 belonging to Narasappa</p> <p><b>Property No.2</b> - All that piece and parcel of immovable property being agricultural land in Sy. No. 144 (Form No. 67) with extent of 4 Acre situated in Kommaghatta Village, Kengeri Hobli, Bangalore</p>	31.31
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Padmashree Charitable Trust Vijayanagar Branch



South Taluk, Bangalore and bounded on:

East by: Land belonging to Veeranna  
 West by: Land in Sy. No.64  
 North by: Land in Sy. No. 143, belonging to Paramesha  
 South by: Land in Sy. No. 145

**Property No.3** - All that piece and parcel of immovable property being agricultural land in Sy. No. 145 (Former Sy. No. 67) with extent of 4.00 Acres situated in Kommaghatta Village, Kengeri Hobli, Bangalore South Taluk, Bangalore and bounded on:

East by Land in Sy. No. 149 and 148  
 West by Land in Sy. No.64  
 North by: Land in Sy. No. 144  
 South by: Land in Sy. No. 63 belonging to Andanappa

**Property No.4** - All that piece and parcel of immovable property being agricultural land in Sy. No. 149 (Former Sy. No. 67) with extent of 1.20.00 Acres situated in Kommaghatta Village, Kengeri Hobli, Bangalore South Taluk, Bangalore and bounded on:

East by: Remaining portion of land in Sy. No. 149  
 West by: Land in Sy. No.145  
 North by: Land in Sy. No. 67/8 belonging to Veeranna  
 South by: Land in Sy. No. 148

As per the LSR report of bank's panel advocate Mr. Sharath Babu dated 16.12.2017, M/s. Padmashree Charitable Trust is the absolute owner and in possession, enjoyment and is exercising all right, title and interest over the "item no. 1 to 4 of the scheduled property", who acquired the same vide registered sale deed dated 22.06.2005 executed by Mr. C. Pramod as owner, and Mr. G.R.Chandragiri as confirming party, conveying item no. 01 to 04 of the scheduled property, in favour of M/s. Padmashree Charitable Trust, and the same came to be registered in the office of the Sub-registrar, Kengeri, Bangalore.

**Note:** It is informed by branch that the properties are since converted to non-agricultural/Commercial land and the buildings are constructed. Permission from Bengaluru Development Authority dated 20.02.2008 & 21.12.2009 regarding conversion to non-agricultural/ commercial land are on record. Branch to obtain fresh legal opinion report including SARFAESI clause from bank's empanelled advocate before disbursement.

As per valuation report of Ranganatha Gowda H.T, dt 24-01-2018 market value of the property is Rs.39.14 Crore and realizable value is Rs.31.31 Crore. Branch to obtain fresh second valuation from bank's empanelled valuer at the earliest and satisfied upon before disbursement of credit facilities.

TOTAL PRIMARY SECURITY	31.31
COLLATERAL SECURITY	Nil
TOTAL PRIMARY SECURITY	31.31
TOTAL SECURITY AVAILABLE (PRIMARY + COLLATERAL)	31.31
TOTAL EXPOSURE	12.24
PRIMARY SECURITY COVERAGE	2.56 ✓
COLLATERAL SECURITY COVERAGE	NA
TOTAL SECURITY COVERAGE	2.56
HARD SECURITY COVERAGE	2.56 ✓

\*Note: the proposed BGECLS limit of Rs. 1.75 Crore is fully secured by 100% guarantee cover by NCGCT

**2.01 Name of the Trustees:**

(Rs. In Crores)

Sr No	Name of Directors	Age (Yrs.)	DOB	PAN	Contact No.	Net Worth as per self declaration by Guarantors(28.02.2020)*
1	Sri T.K.Narayanappa	83 ✓	18-05-1937	ABRPN0800F	9845377554	26.40
2	Mr Satish Narayanappa	57	16-06-1963	ALI PS1455M	9035016666	1.27



Padmashree Charitable Trust Vijayanagar Branch



3	Mrs. Shruthi H.S	45	02-04-1975	APKPS4815L	080-23406895	3.13** 28.48
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\*\*The net worth is as on 31.03.2017

Note: Branch to obtain CA certified latest net worth certificate and Form 135 of all the guarantors before disbursement of proposed BGECLS of Rs 1.75 crore.

2.02 Share Holding Pattern: (as on 31.03.2019) Not applicable for a charitable Trust

2.03 Names of Guarantors:

Sr. No	Name of Trustees	Age (Yrs.)	DOB	PAN	Contact No.	Net Worth as per self declaration by Guarantors(28.02.2020)*
1	Sri. T K Narayanappa,	83	18-05-1937	ABRPN0800F	9845377554	26.40
2	Mr. Satish Narayanappa	57	16-06-1963	ALLPS1465M	9035018066	1.15
3	Mrs. Shruthi H.S	45	02-04-1975	APKPS4815L	080-23406895	3.13** 28.48

\*\* The net worth is as on 31.03.2017

Note: Branch to obtain CA certified latest net worth certificate and Form 135 of all the guarantors before disbursement of proposed BGECLS of Rs 1.75 crore.

3.0 Back Ground of the Trust (In brief):

M/s Padmashree Charitable Trust, a registered charitable trust came into being on 1/6/1994 and was founded by Sri. T K Narayanappa, Dr. Aswath Narayan and Mr. Satish with a vision of establishing an organization working for social causes, especially in the field of education. The trust has been a customer of our bank since 29/11/2003. Founder trustees Sri. T K Narayanappa aged about 60 years, Mrs. Shruthi H S, Mr. Satish, together have nourished the cause for education and have been rendering their services on this front with adequate experience in the line of educational services.

Padmashree group has institutions offering courses in healthcare both under Bangalore University and Rajiv Gandhi University of Health Sciences and also has recognized a research centre, permanent affiliation from Bangalore University and also recognized under UGC 2(f) and 12(b) and is among the top 20 private Biotech Schools in India. The group has been offering job oriented training programs in Plant Tissue Culture, Molecular Biology, Quality Control, Animal Cell Culture and Clinical Research etc. In addition the Group has the added distinction of being the First College under the Rajiv Gandhi University of Health Sciences, Karnataka, to offer the Bachelors in Hospital Administration, Masters in Public Health, Bachelors in Public Health and M. Sc Clinical Research programs. Presently they are offering courses in physiotherapy, Information service, Medical Lab technology, nursing, midwifery hospital administration, Business Administration. The institution has students from ten countries spread over continents, particularly Asia and Africa and creates a multicultural and multidimensional environment to ensure delivery of quality education and a wholistic & pragmatic approach to understand healthcare and education encompassing extracurricular and co-curricular activities including cultural activities and sports are an integral part of the curriculum. The Group provides incentives to deserving student in the form of scholarships, grants etc and have been consistently been ranked among the top 20 private Biotech Schools in India. The educational institutions under the Padmashree group retains the honour of having started BioDHRona, an exclusive placement cell for biotech graduates and a Biotech Finishing School with the approval and support of Department of IT, BT, Science and Technology, Government of Karnataka.

The trust comprises of board of trustees. The applicant trust originally had 3 trustees:

1. Dr Aswathanarayan C N - Managing Trustee

2. Mr. L N Satish - Chairman

3. Mr. C S Ravi - Trustee

Mr. C S Ravi, resigned from the Trust on 21.08.2008 and co-opted Mr. P.U. Raju S/o. Mr. B.R. Unni and on account of the increased activities of the trust, the following new members were inducted into the trust:

Mr. Narayanappa, S/o. Kempegowda



Padmashree Charitable Trust Vijayanagar Branch



2 Mrs. Sruthi H S, W/o. Ashwathnarayan

As per the resolution dated 16.03.2015, Mr. T.K.Narayanappa, S/o. Kempegowda was designated as Managing Trustee.

The trustees are respected people in the society having sufficient experience in running educational institutions under the Padmashree Group. The institutions have experienced and able academic heads and teaching staff. As per the project report, the institute presently has 70 professors and lecturers, academy staff of about 25, apart from and maintenance, housekeeping and other staff in the present facility.

The trust was sanctioned Term loan of Rs.10.00 Crore vide ROBN/CW/RODGM/LCC/SD/20832/39/2017-18 dt 14-02-2018 and concession was accorded vide proceedings no. HLCC-320/18 dated 18.06.2018 of the following [Rs. In Crore]

Nature of facility	Amount	Applicable ROI as per HOC 17017	Approved ROI vide HLCC-213/18 dated 27.03.2018	Preset ROI requested	Concession involved from Applicable ROI
Term loan 122008391000 037	10.00	1 Year MCLR (8.50%)+4.60% i.e., 13.10% p.a.	1 Year MCLR+2.60% i.e. 11.00% p.a.	1 Year MCLR (8.50%)+1.50% i.e. 10.00% p.a.	3.10 % from the applicable rate

The proposal was sanctioned as part funding for project involving construction of academic school building at a cost of Rs 1404.68 Lakhs. The entire cost estimates covering the project as envisaged herein have been vetted by up by the bank's panel valuer Mr. Ranganatha Gowda H.T

The construction of the proposed academic block is envisaged to be completed within 12 months after the first drawl under proposed term loan of Rs. 1000.00 Lakhs.

Civil work started	1 <sup>st</sup> week of Dec 2017
Civil work, structural fabrication of SMS shed	2 <sup>nd</sup> week of Jan 2018
Expected date of completion of building	Last week of Nov 2018
Commencement	Last week of Dec 2018

The Date of Commencement of Commercial Operations (DCCO) is envisaged to be achieved on completion of 12 months reckoned from the date of the first disbursement under term loan. Loan is repayable in 108 monthly installments excluding 12 months towards moratorium during construction. Door to Door Tenor not to exceed 120 months and Project implementation period is 12 months reckoned from date of first disbursement. As per finance, entire loan amount is since disbursed and no overdues are reflected as on date

4.0. Conduct of account/Other Information:

4.1	Dealing and conduct of the account	Reported satisfactory by the branch.															
4.2	Compliance of earlier terms and conditions including creation of charge	Complied with as reported by the Branch															
4.3	Documentation: Whether verified by Legal Dept. & whether in order/enforceable	Complied with as reported by the Branch															
4.4	Whether all clearance / approvals have been obtained like Pollution Clearance	Branch has confirmed all requisite clearance / approvals of the Trust are in place. <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Approval required</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Corporate Identification Number</td> <td>Not Applicable</td> </tr> <tr> <td>2</td> <td>Registration with Income Tax Department</td> <td>PAN-AAATP1504C</td> </tr> <tr> <td>3</td> <td>Registration with GST</td> <td>Not applicable for Educational institution</td> </tr> <tr> <td>4</td> <td>Udyog Aadhaar Number</td> <td>Not Applicable</td> </tr> </tbody> </table>	Sr. No.	Approval required	Status	1	Corporate Identification Number	Not Applicable	2	Registration with Income Tax Department	PAN-AAATP1504C	3	Registration with GST	Not applicable for Educational institution	4	Udyog Aadhaar Number	Not Applicable
Sr. No.	Approval required	Status															
1	Corporate Identification Number	Not Applicable															
2	Registration with Income Tax Department	PAN-AAATP1504C															
3	Registration with GST	Not applicable for Educational institution															
4	Udyog Aadhaar Number	Not Applicable															



Padmashree Charitable Trust Vijayanagar Branch



4.5 Major Inspection/Audit Irregularities:

Type of audit/inspection (latest)	Remarks
Concurrent Audit	There are no inspection irregularities as reported by the Branch
RBI Inspection	
Statutory Audit	
Internal Audit	
Credit Audit	
Stock Audit	
Comment of Credit Monitoring Dept.	

5.0 Compliance:

5.1				
CIBIL/CRILC (Commercial) of trust	Name	CIBIL Score	Remarks.	
	M/s Padmashree Charitable Trust	CMR-3	Ranking Reasons: AGTR1G-Credit relationship is of multiple business cycle FFTL3G-Moderate borrowing headroom based on current facilities PAYD4G-Steady leverage and instances of principal amortization Delinquency Comments: No Delinquency information reported on the related parties/Guarantors as per CIBIL report	
	Report no			
	Mr. TK Narayanappa	697	As per the CIBIL Report no 003449907899 dt 03-08-2020, there are 14 facilities out of which 4 are zero balance & 10 are active. Two accounts reflect as overdue amounting to Rs. 4.64 Crore <b>Branch to ensure that the overdue of Rs 4.64 crore in CIBIL report of Mr. TK Narayanappa are cleared &amp; satisfied upon before disbursement of proposed BGECLS of Rs 1.75 crore.</b>	
	Mr. Satish Narayanappa	719	As per the CIBIL Report no : 003449911730 dt 03-08-2020, there are 12 facilities out of which 7 are zero balance & 5 are active. No overdues or written off accounts / settlement is reflected.	
	Mrs. Shruthi HS	766	As per the CIBIL Report no : 003449916074 dt 03-08-2020, there are 12 facilities out of which 6 are zero balance & 6 are active. No overdues or written off accounts / settlement is reflected.	
CRIF	Name	CRIF Score	Remarks	
	M/s Padmashree Charitable Trust	619	Report No. BANK200902CR911513069 dt 02-09-2020 Remarks: J- High Risk	
	Mr. TK Narayanappa	549	Report No. BANK200902CR911513069 dt 02-09-2020 Remarks: J- High Risk There are 4 written-off accounts which are since closed. There are 3 overdue accounts off which 1 is active. There are 4 accounts reflected under SMA off which 2 are active and 2 are closed.	
	Mr. Satish Narayanappa	300	Report No. BANK200902CR911513069 dt 02-09-2020 Remarks: M- Very High Risk There are 4 written-off accounts which are since closed. There is 1 overdue active account of Rs 5544/- There are 6 accounts reflected under SMA off which 2 are active and 4 are closed.	



Padmashree Charitable Trust Vijayanagar Branch



		Branch to ensure that the overdue of Rs 5544/- In CIBIL report of Mr. Satish Narayanappa are cleared & satisfied upon before disbursement of proposed BGECLS of Rs 1.75 crore.
	Mrs. Shruthi HS	786
CRILC	Report No. BANK200902CR911513069 dt 02-09-2020 Remarks: M- Very Low Risk	
No adverse comments as per report generated on 05.09.2020. Account is standard as on 31.07.2020		

5.2

**Brief financials of the Trust:**

[Rs. In Lakh]

Particulars	Indicative min/max level as per bank's guidelines	Indicative min/max level as per bank's guidelines	2018-19 (Audited)	2019-20 (Provisional)
Total Receipts			1366.48	1627.66
Net profit:				
Net Profit After Tax			20.28 ✓	292.00 ✓
Tangible Net Worth			926.78	1212.61
Current Ratio (W/o TL instalment)	1.17:1	1.00	0.96	39.50
DE Ratio (TTL/TNW)	3.00	3.00	0.55	0.76
DE Ratio (TOL/TNW)	4.50/5.00	4.50/ 5.00	0.99	0.77

**Sales/ Receipts:**

(Rs. In Lakh)

Particulars	Audited 2019	Provisional 2020
Net Sales	1366.48	1102.95

Sales of the Trust are showing an improving trend year on year. As per the audited financial statement for FY 2019, Trust has achieved sales of Rs. 1366.48 lakhs. As per PBS 2020 with increase of 19% from last year, trust has achieved turnover of Rs. 1627.66 Lakh

**Net Profit:**

(Rs. In Lakh)

Particulars	Audited 2019	Provisional 2020
Net Profit Before Tax	20.28	292.00

As per Audited Financials of FY 2019, Net profit of the Trust before tax is Rs. 20.28 Lakhs. Trust has registered profit of Rs. 292.00 Lakhs as per PBS 31.03.2020 on account of increase in sales and decrease of expenses.

**Net Worth:**

(Rs. In Lakh)

Particulars	Audited 2019	Provisional 2020
Tangible Net Worth	926.78	1212.61

The present Capital of the Trust is Rs. 926.78 lakhs as on 31-03-2019 and Rs. 1212.61 lakhs as on 31-03-2020. The Tangible Net Worth of the Trust is increasing as Trust is ploughing back the profits.

**Ratio Analysis:**

Ratios	Audited 2019	Provisional 2020
Current Ratio (without TL Installments)	0.96	39.50 ✓
TTL/TNW	0.55	0.76
TOL/TNW	0.99	0.77 ✓

**Current Ratio:**

In FY 2018-19, Current Ratio was 0.96 without considering TL installments & 39.50 as per PBS 2019-20 on account of ploughback of profit in to the business. Current ratio is above benchmark level.

**DE Ratio: TTL/TNW:**

DE Ratio of the Trust was 0.55 as on 31.03.2019 and 0.76 as on 31.03.2020 as per PBS 2020. The debt equity ratio of the Trust is in conformity with bank's benchmark Level.

**DE Ratio: TOL/TNW:**

DE Ratio (TOL/TNW) of the Trust was 0.99 as on 31.03.2019. The Provisional Debt Equity Ratio of the Trust was





0.77 as on 31.03.2020. The ratio has improved considerably due to repayment of term loans. The benchmark TOL/TNW is 4.50:1 and acceptable level is 5:1. The debt equity ratio of the Trust is in conformity with benchmark Level.

**5.3 Compliance of Scheme Guidelines: BGECLS**

Sl no.	Parameters	Compliance
1	Borrower is non Individual (except Individual PMMY or any other Govt. Scheme borrowers ) having total FB O/s upto Rs.50.00 cr with entire banking system (excluding devolved LC /Invoked BG) as of 29.02.20	Complied; Applicant is a Trust with total fund based balance outstanding of the Trust with the entire banking system was Rs.8.84 Crore which is less than Rs.50.00 Cr.
2	Sales turnover not exceeding Rs.250.00 cr for FY19-20	Complied; The Trust's turnover stood at Rs. 16.27 Crores as per PBS-2019-20
3	Unit having GST registration (if applicable)	Borrower is dealing in educational services. GST registration is exempted for educational institutes. Hence GST registration is not applicable.
4	Asset classification: Standard/SMA0/of SMA 1 as of 29.02.2020 with our bank and /or with other lenders. SMA 2 not allowed	Complied with. As informed by the branch, the account was not SMA-2 as on 29.02.2020.
5	Nature of Facility: Additional Working Capital Term Loan (AWCTL) maximum upto Rs.10.00 cr or 20% of FB outstanding whichever is lower (assessment given herein after)	AWCTL of Rs:1.75 crore proposed for sanctions under 20% balance outstanding in fund based of Rs. 8.84 Crore with us.
6	Total Outstanding Amount would comprise of the on-balance sheet exposure such as outstanding amount across WC loans, term loans and WCTL loans. Off-balance sheet and non-fund based exposures will be excluded. If O/S of credit Limit includes Devolved LC/Invoked BG amount, the same should be excluded for assessing the limit as well as for eligibility.	Complied with. Total outstanding amount within prescribed limits.
7	Branch to check with credit bureau the overall outstanding of the borrower to assess the overall additional loan amount eligible for sanction and SMA status.	Complied; Exposure of the Trust is seen reported as 'Standard' per CIBIL commercial report dated 03-08-2020.
8	A separate account to be opened for Credit Facility extended through the Scheme. (A separate Scheme Code is being provided for the facility)	Complied; limit is proposed to be opened under scheme code LA533.
9	The Branch/Operating unit to carry out inspection of unit to ensure that unit is operating and securities charged are in good condition, marketable, having clear title and our Bank's charge is enforceable on that.	Branch has confirmed having carried out inspection of securities charged to the bank on 06.08.2020. All the securities are in good condition, marketable and having clear title & enforceable.
10	NGTC shall provide 100% guarantee coverage on the outstanding amount for the credit facility provided under the scheme as on the date of NPA. Necessary undertaking to be obtained from the borrower as per Annexure-2	Suitable pre-disbursement condition in respect of the same is stipulated.
11	DP/Margin -Nil. However, end use of funds to be ensured. The disbursement of Additional WCTL facility may be done in bullet or in trenches, as per request of the borrower.	WCTL of Rs. 1.75 Crores proposed for sanction to be disbursed in lumpsum ensuring end use of funds.

**6.0 Justification for loan:**

- The borrower is dealing with our bank from the year 2003 & the conduct of the account is satisfactory
- As per ABS 2019, the income from operations is Rs.13.68 Crores ✓
- As per Provisional Financial Statement as on 31.03.2020, the income from operations is Rs. 16.27 Crores
- All commercial establishments were directed to be shut by the Government of India in March '20 on account of Covid-19 pandemic and imposition of lockdown in the country. The nationwide lockdown has led to closure of factories resulting in postponement of its orders and consequent delay in realization of its receivables.



BGECLS Mrs. Padmasree Charitable Trust Vijayanagar Branch



- The proposed BGECL limit is fully secured by means of 100% guarantee cover by NCGCT.
- In view of the foregoing and request of the borrower, customer has requested for sanction of BGECLS of Rs. 1.75 Crores to meet the liquidity crunch. We endorse and recommend to consider sanction of credit facility as detailed in the appraisal note/Annex-D.

7.00 Other Additional Information if any: Nil.

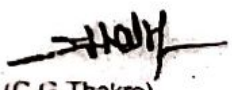
**8.00 ASSESSMENT OF WORKING CAPITAL TERM LOAN:**

Particulars	Rs. In Crores
a) Outstanding dues with our Bank (FB) as of 29.02.2020	8.84
Less invoked BG & LC devolved if any	0.00
Eligible outstanding A	8.84 ✓
b) Outstanding with other Banks / FI's as of 29.02.2020 (FB only)	0.00
Less invoked BG & LC devolved if any	0.00
Eligible outstanding B	0.00
c) Total amount eligible outstanding (not exceeding Rs.50.00 cr) A+B	8.84 ✓
Maximum Eligibility 20% of I is (not exceeding Rs.10.00 cr)	1.768 ✓
Limit Requested by Borrower from our Bank	2.00
Limit approved by Sanctioning Authority (maximum of 20% of 'a) (Rounded off) (Our Share)	1.75 ✓

**9.00 RECOMMENDATIONS:-**

In view of the above, we endorse the recommendation of Assistant General Manager, Vijayanagar Branch, e-VB for considering the proposed fresh Additional Working Capital Term loan of Rs. 1.75 Crore to the Trust under the special scheme "Baroda Guaranteed Emergency Credit Line (BGECLS)", conveyed vide circular No. BCC: BR: 112:307 dated 27.05.2020 and circular no. BCC:BR:112:468 dt 07-08-2020 on the terms and conditions stipulated in the instant note to help the borrower by providing Emergency Credit Line to cope up with the cash flow mismatch on account of ensuing COVID-19

Submitted for consideration.

  
 (C G Thakre)  
 Chief Manager – Credit  
 Bengaluru North Region  
 Place: Bengaluru  
 Date: 05-09-2020



Legal Compliance:

CERTIFIED THAT while processing/sanction the proposal of **M/s. Padmashree Charitable Trust** for the sanction of Additional Working Capital Term Loan to be considered by the Sanctioning Authority RMCC headed by DGM, all the relevant guidelines, regulations, rules and laws as applicable and required to be kept in view, have been complied with and all due diligence has been taken, save and except concession proposed in the proposal.

*Rajesh*

(Rajesh Khanna)  
Deputy General Manager &  
Regional Head- Bengaluru North Region,  
Bengaluru.

Date: 05-09-2020



# Funds received from Government and Non-Government organisations

### 6.4.1 Grants received from Government and non-governmental agencies for research projects/endowments in the institution during the last five years (INR in Lakhs)

S. No.	Sanction orders
1	Women and Nutrition (DST), Government of India
2	VGST - SMYSR, Government of Karnataka
3	VGST, K-FIST Level II, Government of Karnataka
4	DST, FIST. Government of Karnataka
5	Science & Engineering Research Board
6	Department of IT-BT, Science and Technology, Government of Karnataka
7	WOS-B, DST, Government of India
8	43rd Series Karnataka State Council for Science and Technology 43S_MSC_014
9	N Ranga Rao Sons Pvt. Ltd. (NESSO)
10	44th Series Karnataka State Council for Science and Technology 44S_MSC_071
11	44th Series Karnataka State Council for Science and Technology 44S_MSC_015
12	45th Series Karnataka State Council for Science and Technology 45S_MSC_052
13	45th Series Karnataka State Council for Science and Technology 45S_MSC_061
14	45th Series Karnataka State Council for Science and Technology 45S_MSC_065
15	45th Series Karnataka State Council for Science and Technology 45S_MSC_066
16	45th Series Karnataka State Council for Science and Technology 45S_MSC_069
17	45th Series Karnataka State Council for Science and Technology 45S_MSC_086
18	45th Series Karnataka State Council for Science and Technology 45S_MSC_087



**No. SEED/WN /075/2014/PIMS /G**  
**Government of India**  
**Department of Science and Technology**  
**Science for Equity Empowerment and Development Division**

**Technology Bhavan**  
**New Mehrauli Road**  
**New Delhi - 110 016.**

29<sup>th</sup> April 2015

**ORDER**

Sub: Financial assistance for the project titled "Application, replication, scientific validation and scale-up of the patented formula that can enhance the micronutrients in the staple food and its utilization towards improved nutritional and financial status of selected semi-rural poor woman of selected revenue villages of Kengeri Hobli, Bangalore" under the guidance of Dr. Anuradha M, RISHI Foundation, 2365, 19<sup>th</sup> Cross, Banashankari 2<sup>nd</sup> Stage, Bangalore - 560 060 and Dr. S. Balasubramanya, Padmashree Institute of Management & Science (PIMS), Padmashree Campus, Sy No. 149, Kommaghatta, Sulikere Post, Kengeri, Bangalore - 560 060

Sanction of the President is hereby accorded to the approval of the project at a total cost of Rs. 46, 13, 310/- (Rupees Forty Six Lakh Thirteen Thousand Three Hundred Ten Only) with DST's share limited to Rs. 38, 75, 710/- for a period of three years. The budget share of RISHI Foundation, Bangalore will be Rs. 25, 33, 710/- and PIMS, Bangalore will be Rs. 13, 42, 000/-. The items of expenditure for which total allocation of Rs. 46, 13, 310/- has been approved to RISHI Foundation, Bangalore and PIMS, Bangalore are given below

Sl. No.	Name of Organization/ Institute	DST's Share		Institute Share		Total Budget
		General (Rs.)	Capital (Rs.)	General (Rs.)	Capital (Rs.)	
1.	RISHI Foundation	12, 87, 000	12, 46, 710	-	7, 37, 600	32,71,310
2.	PIMS	13, 42, 000	-	-	-	13, 42, 000
<b>GRAND TOTAL</b>						<b>46,13,310</b>

2. The items of expenditure for which total allocation of Rs. 13, 42, 000/- to Padmashree Institute of Management & Science (PIMS), Bangalore - 560 060 has been approved are given below. There is no capital component of the grant.

Detailed budget break up		1 <sup>st</sup> year (in Rs)	2 <sup>nd</sup> year (in Rs)	3 <sup>rd</sup> year (in Rs)	Total (in Rs)
<b>MAN POWER</b>					
1.	Project Executive (01) @ Rs. 14, 000 /- per month	1, 68, 000	1, 68, 000	1, 68, 000	5, 04, 000
2.	Field Assistant (01) @	72, 000	72, 000	72, 000	2, 16, 000

*S. Sharma*

	Rs. 6, 000 /- per month				
<b>TRAVEL</b>					
1.	Project Logistics, Field Activities & DST Review Meetings	50, 000	50, 000	50, 000	1, 50, 000
<b>TRAINING</b>					
<b>Facts and fads about certain fruits and vegetables (1 day program)</b>					
1.	Honorarium for resource persons	15, 000	-	-	15, 000
2.	Audio visual aids, banners and other material	5, 000	-	-	5, 000
3.	Travel Allowance to beneficiaries	10, 000	-	-	10, 000
4.	Food and Refreshments	10, 000	-	-	10, 000
5.	Handouts and other miscellaneous expense	10, 000	-	-	10, 000
<b>The richness of India traditional foods (1 day program)</b>					
1.	Honorarium for resource persons	15, 000	-	-	15, 000
2.	Audio visual aids, banners and other material	5, 000	-	-	5, 000
3.	Travel Allowance to beneficiaries	10, 000	-	-	10, 000
4.	Food and Refreshments	10, 000	-	-	10, 000
5.	Handouts and other miscellaneous expense	10, 000	-	-	10, 000
<b>Myths and realities about nutrition to be given pregnant woman and feeding mothers</b>					
1.	Honorarium for resource persons	15, 000	-	-	15, 000
2.	Audio visual aids, banners and other material	5, 000	-	-	5, 000
3.	Travel Allowance to beneficiaries	10, 000	-	-	10, 000
4.	Food and Refreshments	10, 000	-	-	10, 000
5.	Handouts and other miscellaneous expense	10, 000	-	-	10, 000
<b>Training in preparation of healthy nutritious food</b>					
1.	Honorarium for resource persons	-	15, 000	-	15, 000
2.	Audio visual aids, banners and other material	-	5, 000	-	5, 000
3.	Travel Allowance to	-	10, 000	-	10, 000

*Adhana*



	beneficiaries				
4.	Food and Refreshments	-	10,000	-	10,000
5.	Handouts and other miscellaneous expense	-	10,000	-	10,000
Training for usage of biofortified food					
1.	Honorarium for resource persons	-	15,000	15,000	30,000
2.	Audio visual aids, banners and other material	-	5,000	5,000	10,000
3.	Travel Allowance to beneficiaries	-	10,000	10,000	20,000
4.	Food and Refreshments	-	10,000	10,000	20,000
5.	Handouts and other miscellaneous expense	-	10,000	10,000	20,000
Entrepreneur, incubating centre, marketing agencies, NGO's bankers and nutrition scientists meet					
1.	Honorarium for resource persons	-	5,000	5,000	10,000
2.	Audio visual aids, banners and other material	-	5,000	5,000	10,000
3.	Travel Allowance to beneficiaries	-	5,000	5,000	10,000
4.	Food and Refreshments	-	5,000	5,000	10,000
5.	Handouts and other miscellaneous expense	-	5,000	5,000	10,000
SUB TOTAL		4,40,000	4,15,000	3,65,000	12,20,000
OVERHEADS & CONTINGENCY @ 10% of RE, restricted to a maximum of 1L					
Overheads + Contingencies		44,000	41,500	36,500	1,22,000
TOTAL		4,84,000	4,56,500	4,01,500	13,42,000

2. This, being a new project to this organization; there is no question of getting UCs/SEs for the earlier grants of the aforesaid project proposal. The Institute/Principal Investigator had certified that all Utilization Certificated due for rendition, have been submitted as per Order No. 7(1) E.Coord/2012 dated 14.11.2012.

3. Sanction of the president is also accorded to the payment of Rs. 4, 50, 000/- (Rupees Four Lakh Fifty Thousand Only) to Padmashree Institute of Management & Science Kengeri, Bangalore - 560 060 being the first installment of grant under "General Component" for implementation of the said project during 2015 - 2016.

*S. S. S. S.*



4. The expenditure involved will be debit to Demand No.86	
Major Head 3425	- Other Scientific Research
60	- Others
60.200	- Assistance to Other Scientific Bodies (Minor Head)
55	- Disha Program for Women in Science (Sub Head)
55.01	- Disha Program for Women in Science (Detailed Head)
55.01.31	- Grant-in-aid General for the year 2015-2016 (Object Head)

5. An amount of Rs. 4, 50, 000/- (Rupees Four Lakh Fifty Thousand Only) will be drawn by the Drawing and Disbursing Officer, DST and will disburse to Padmashree Institute of Management & Science Kengeri, Bangalore - 560 060. The bank details for electronic transfer of funds through RTGS are given below.

1. Name of Organization: Padmashree Institute of Management & Science
2. Name of the Bank: Bank of India, R.P.C. Layout, Vijayanagara, Bangalore - 560040
3. Bank Account number: 842310210000001
4. IFSC Code: BKID0008423
5. MICR Code: 560013026

6. Sanction of grant will be subject to the condition as detailed in Annexure on the following condition:

"All board, banners, manuals, reports etc. will prominently display "Catalyzed & Supported by SEED Division, Department of Science & Technology, New Delhi."

7. The accounts of the grantee institution will be open to inspection by the Sanctioning Authority/ Audit whenever the institute is called upon to do so.

8. The institute will furnish to the DST, Utilization Certificate and an audited Statement of Accounts pertaining to the grant immediately after the work is over.

9. The institute will furnish to the DST, Utilization Certificate and an audited Statement of Accounts pertaining to the grant immediately after the end of each financial year as per provision contained in rule 212(1) of GFRs, 2005

10. The Institute will maintain separate audited accounts for the project and keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

11. The grant released/sanctioned is for the specific project sanctioned and portion of the grant, which the grantee fails to utilize for the purpose for which the grant is sanctioned will be recovered along with the penal interest of 10% per annum.

12. As per Rule 212 (4) in Form 39 of GFR, this sanction has been entered in the register maintained by the SEED Division (Science and Society Programme) for the Grants-in-aid sanctions and a serial number assigned in the register for this sanction is 46.

*S. S. S. S.*

13. This issues with the concurrence of IFD vide their Concurrence Diary No. C/664/IFD/2015-16 dated 24<sup>th</sup> April 2015.



(Sobhana Bhaskaran)  
Scientist - 'E'

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

Copy for information and necessary order to:

1. Cash Section (2 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt.) AGCR Building, New Delhi - 110 002.
4. Sanction Folder
5. Head (SEED)
6. Dr. Anuradha M, RISHI Foundation, 2365, 19<sup>th</sup> Cross, Banashankari 2<sup>nd</sup> Stage, Bangalore - 560 060
7. Dr. S. Balasubramanya, Padmashree Institute of Management & Science Padmashree Campus, Sy No. 149, Kommaghatta, Sulikere Post, Kengeri, Bangalore - 560 060
8. The President, RISHI Foundation, 2365, 19<sup>th</sup> Cross, Banashankari 2<sup>nd</sup> Stage, Bangalore - 560 060
9. The Managing Trustee, Padmashree Institute of Management & Science Kengeri, Bangalore - 560 060.



(Sobhana Bhaskaran)  
Scientist - 'E'





GOVERNMENT OF KARNATAKA

**Vision Group on Science and Technology**

Department of Information Technology, Biotechnology and Science & Technology

Karnataka Government Secretariat, Room No.702, 7<sup>th</sup> Floor, 4<sup>th</sup> Gate, M. S. Building, Dr. Ambedkar Veedhi, Bangalore-560 001, Phone: 080-2203 2013

E-mail: visiongroup.st@gmail.com

Website: www.vgst.in

Dr. S. Ananth Raj  
Consultant

No.VGST/SMYSR (2014-15)/GRD – 415/2015-16

April 30, 2015

**VGST – GRANT SANCTION LETTER**

The Principal,  
Padmashree Institute of Management and Sciences,  
# 149, Padmashree Campus, Kommaghatta, Kengeri, Bangalore – 560 060

Dear Sir / Madam,

Sub: Release of VGST - SMYSR (One Time Grant) for the FY : 2014-15 – Reg.

\*\*\*\*\*

VGST is pleased to inform you that Sudipta Kumar Mohanty, Assistant Professor, of Biotechnology, Department of your college/university/Institution has been selected for SMYSR grant by VGST-Subcommittee for the proposal entitled "Finding an economical and reliable source for production of antithrombotic and fibrinolytic agent, it's economical purification and testing of efficacy in vitro and in vivo model for thrombolytic therapy" for the FY: 2014-15.

The SMYSR grant is a one time grant of Rs.4.00 Lakhs (One Time Grant) and to be implemented within a period of 1 year from the date of issue of VGST grant cheque.

The Grant Related Document (GRD) number corresponding to SMYSR grant is GRD - 415. You are also requested to quote this GRD number in future correspondence with VGST.

The delay in issuing this VGST grant to your institution is regretted. I am herewith enclosing a crossed cheque for Rs.4.00 (four lakhs only) vide cheque No.741349 dated 16/04/2015. Kindly deposit this VGST grant cheque in a separate SB A/C "VGST Grant" at the earliest. Acknowledge the receipt of this grant in the enclosed format.

Further, VGST requests the Programme Co-ordinator (PC) to visit VGST office on any convenient day before 20<sup>th</sup> May 2015 between 2.30 pm – 5.00 pm to collect GRD book. During your visit to VGST office, approval for the 'Budget Estimate' (both Non - Recurring and Recurring) will be given to fulfil the requirement of PC. The procurement of equipment, consumables etc., shall be initiated only after obtaining VGST's approval for the Budget Estimate (given in PART – A of GRD). VGST approved both Non-Recurring and Recurring is final.

.....2/-



Due to paucity of time, there will be no “collective / group interaction meeting” of the Programme Co-ordinator on any single day for the awardees. However, during a brief meeting with PC, VGST will highlight about (1) Budget Estimate approval (2) Procurement procedure (3) Auditing process etc., (ie., any day before 20/05/2015).

**IMPORTANT NOTE:**

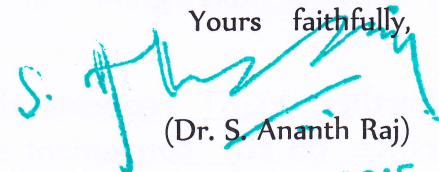
To facilitate the speedy implementation of VGST programme with in the allocated period of 8 months (FY: 2014-15) it is most essential and mandatory for both the Programme Co-ordinator and Grantee Institution to strictly adhere to the follow particular listed below. Any deviation and violation from the following instructions may lead to audit objection:

Sl. No.	Particulars
1	It is mandatory to keep VGST grant in a separate SB A/C in a nationalized bank to facilitate smooth audit work. VGST 'Guidelines, Terms and Conditions (GTC)' does not allow to keep the VGST grant in any of the general SB A/C of the grantee institution.
2	The procurement of equipment, consumables etc., shall be initiated only after obtaining VGST's approval for the Budget Estimate (given in PART – A of GRD). VGST approved both Non-Recurring and Recurring is final.
3	Any further, request from Programme Co-ordinator or Grantee Institution for change of items & cost/price of the equipment in the VGST approved Budget Estimate is strictly not permitted by VGST authorities.
4	It is mandatory to utilize 90% of the VGST grant under Non – Recurring expenditure (procuring Equipments through E-tender procedure) and the remaining 10% towards Recurring expenditure as indicated in the Budget Estimate.
5	After the purchase formalities by PC/GI are completed (by 31/8/2015), it is mandatory to PC to submit 'PART – B of GRD' to VGST office which will be further send to the VGST auditor's FRN - 0039685 and membership No. K.S. Madhava Murthy : 029946, Srinivas : 029180
6	The total period of implementation of VGST programme (FY:2014-15) is only 8 months from the VGST grant cheque date. a) The Grantee Institutions has to complete the purchase procedure formalities with in a 4 months period (from VGST grant cheque date) b) Last date the complete the Procurement process and submit 'PART – B' for Audit purpose 31 <sup>st</sup> August 2015 c) Last date to submit PART – C (Annual Progress Report / Final Progress Report) 31 <sup>st</sup> December 2015 d) Publishing at least one research paper in National or international journals is mandatory

Since, this VGST grant is released through K-STePS, the letter of K-STePS is also enclosed as Annexure – 1.

Thanking you.

Yours faithfully,

S.   
(Dr. S. Ananth Raj)

30 APR 2015

Copy to:  
Sudipta Kumar Mohanty  
Assistant Professor,  
Dept. of Biotechnology,  
Padmashree Institute of Management and Sciences,  
# 149, Padmashree Campus,  
Kommaghatta, Kengeri, Bangalore – 560 060



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BANASHANKARI II STAGE BRANCH (40463), BANGALORE - 560070

IFSC Code: SBMY0040463 (Ph.No: 080-26718759)

16042015  
D D M M Y Y Y Y

**PAY** The Principal, Padmeshree Institute of Management & Science, Bangalore  
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**RUPEES** रुपये Four Lakhs Only  
₹ 21,00,000/-  
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A/c. No. 64110830474



*[Handwritten Signature]*

**MANAGING DIRECTOR, KARNATAKA SCIENCE AND TECHNOLOGY PROMOTION SOCIETY**

Payable at par at all branches of State Bank of Mysore  
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Please sign above

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GOVERNMENT OF KARNATAKA

**Vision Group on Science and Technology**

Department of Information Technology, Biotechnology and Science &  
Karnataka Government Secretariat, Room No.702, 7<sup>th</sup> Floor, 4<sup>th</sup> Gate, M. S. Building, Dr. A  
Bangalore-560 001, Phone: 080-2203 2013

DG. 1 117

**GRANT SANCTION  
ORDER DE**

E-mail: visiongroup.st@gmail.com

Web

**Dr. S. Ananth Raj**  
Consultant

No.VGST/K-FIST(L2) (2014-15)/2015-16

April 30, 2015

**VGST - GRANT SANCTION LETTER**

The Principal  
Padmashree Institute of Management and Sciences  
#149, Padmashree Campus Kommaghatta, Kengeri,  
Bangalore- 560 060.

Dear Sir / Madam,

**Sub: Release of I instalment for K-FIST (L2) grant for the FY: 2014-15 - Reg.**  
\*\*\*\*\*

VGST is pleased to inform you that your institution has been selected for K-FIST (L2) grant by VGST - Subcommittee for FY:2014-15 for the proposal entitled "Establishing advanced research and training facility for Phytoceuticals" submitted by the Programme Co-ordinator Dr. M. Anuradha belong to the Department Biotechnology of your College/university/Institution.

The K-FIST (L2) grant will be released to your institution over a period of 2 years in Two instalments. The first instalment of Rs.20 Lakhs is being released now for the FY: 2014-15.

The K-FIST (Level-2) Grant break-up is as follows

<u>FY: 2014 - 15</u>	<u>FY: 2015 - 16</u>	<u>Total grant</u>
<u>Rs.20.00 lakhs</u>	<u>Rs.20.00 lakhs</u>	<u>Rs.40.00 lakhs</u>

The Grant Related Document (GRD) number corresponding to K-FIST (L2) grant of your institution GRD - 342. You are also requested to quote this GRD number in future correspondence with VGST.

VGST would like to inform you that the 2<sup>nd</sup> instalment will be released to grantee institution only after the issue of 'Audited Utilization Certificate (AUC)' by VGST auditors and after the submission of 'Progress Report (PART - C of GRD)' for the utilizing first year VGST grant.

The delay in issuing this VGST grant to your institution is regretted. I am herewith enclosing a crossed cheque for Rs.20,00,000/- (Twenty lakhs only) vide cheque No. 417794 dated 16-04-2015. Kindly deposit this VGST grant cheque in a separate SB A/C "VGST Grant" at the earliest. Acknowledge the receipt of this grant in the enclosed format.



Further, VGST requests the Programme Co-ordinator (PC) to visit VGST office on any convenient day before 20<sup>th</sup> May 2015 between 2.30 pm – 5.00 pm to collect GRD book. During your visit to VGST office, approval for the 'Budget Estimate' (both Non - Recurring and Recurring) will be given to fulfil the requirement of PC. The procurement of equipment, consumables etc., shall be initiated only after obtaining VGST's approval for the Budget Estimate (given in PART - A of GRD). VGST approved both Non-Recurring and Recurring is final.

Due to paucity of time, there will be no "collective / group interaction meeting" of the Programme Co-ordinator on any single day for the awardees. However, during a brief meeting with PC, VGST will highlight about (1) Budget Estimate approval (2) Procurement procedure (3) Auditing process etc., (ie., any day before 20/05/2015).

**IMPORTANT NOTE:**

To facilitate the speedy implementation of VGST programme with in the allocated period of 8 months (FY: 2014-15) it is most essential and mandatory for both the Programme Co-ordinator and Grantee Institution to strictly adhere to the follow particular listed below. Any deviation and violation from the following instructions may lead to audit objection:

Sl. No.	Particulars	
1	It is mandatory to keep VGST grant in a separate SB A/C in a nationalized bank to facilitate smooth audit work. VGST 'Guidelines, Terms and Conditions (GTC)' does not allow to keep the VGST grant in any of the general SB A/C of the grantee institution.	
2	The procurement of equipment, consumables etc., shall be initiated only after obtaining VGST's approval for the Budget Estimate (given in PART - A of GRD). VGST approved both Non-Recurring and Recurring is final.	
3	Any further, request from Programme Co-ordinator or Grantee Institution for change of items & cost/price of the equipment in the VGST approved Budget Estimate is strictly not permitted by VGST authorities.	
4	It is mandatory to utilize 90% of the VGST grant under Non - Recurring expenditure (procuring Equipments through E-tender procedure) and the remaining 10% towards Recurring expenditure as indicated in the Budget Estimate.	
5	After the purchase formalities by PC/GI are completed (by 31/8/2015), it is mandatory to PC to submit 'PART - B of GRD' to VGST office which will be further send to the VGST auditor's FRN - 0039685 and membership No. K.S. Madhava Murthy : 029946, Srinivas : 029180	
6	The total period of implementation of VGST programme (FY: 2014-15) is only 8 months from the VGST grant cheque date.	
a)	The Grantee Institutions has to complete the purchase procedure formalities with in a 4 months period (from VGST grant cheque date)	
b)	Last date the complete the Procurement process and submit 'PART - B' for Audit purpose	31 <sup>st</sup> August 2015
c)	Last date to submit PART - C (Annual Progress Report / Final Progress Report)	31 <sup>st</sup> December 2015
d)	Publishing at least one research paper in National or international journals is mandatory	
e)	Early submission of PART - B & C will facilitate VGST to release the next instalment.	

Since, this VGST grant is released through K-STePS, the letter of K-STePS is also enclosed as Annexure - 1.

Thanking you,

Yours faithfully,

(Dr. S. Ananth Raj)

Copy to: Dr. M. Anuradha, Dept. of - Biotechnology, Padmashree Institute of Management and Sciences, Kengeri, Bangalore- 560 060.





Dr. A Mukhopadhyay  
Head  
R&D Infrastructure Division  
Email: [tsd@nic.in](mailto:tsd@nic.in)  
Tel. + Fax: 011-26602193

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
विज्ञान और प्रौद्योगिकी विभाग  
टेकनोलॉजी भवन नया मेहरोली मार्ग नई दिल्ली - 110016

GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
Department of Science & Technology  
Technology Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/College – 350/2016

December 2016

Subject: Your Proposal under "FIST Program - 2016"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level – 0 category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

Fund + FST

**To strengthen Research Facilities in all Science departments of the College.**

**[Being Private Institute, no Teaching support. The amount shall be shared on 50:50 basis between DST and Institute ]**

**E – Rs 30 lakh for items to be identified for Research Facilities.**

**Total : Rs 30.0 Lakh**

**It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, College shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the College and actual cost of this project shall be firm up based on these inputs from you and finally it may be less than this. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1<sup>st</sup> installment of grant now, you are requested to please submit the following documents latest by before 10<sup>th</sup> February 2017 (Friday):**

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only. Under 'Research Facility support', the College shall only provide the list of equipment whose cost shall be in the range of Rs 10-30 lakh for one single equipment and avoid projecting costing of one single equipment is less or more than that of above range. Under 'Teaching Facility Support' for Colleges, only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards, Consumables etc. are out of scope under FIST support and shall not be projected by the College.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the *Terms and Conditions* of DST-FIST Program available at the Website: [www.fist-dst.org](http://www.fist-dst.org). Please download 'Terms & Conditions' and submit the same on completion of all formalities along with above-said documents to DST.
- 3) Under 'E-Learning Class Room' details & their cost estimates of Items (one Multi-media Projector with Desktop PC, Microphone, Head-sets, Speakers and related items for this purpose) along with the list of Books, etc.

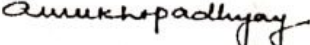


- 4) For implementation of the project, the College shall constitute an 'Project Implementation Group' who shall be responsible & accountable for its implementation during the project duration of 5 years. The composition of the 'Project Implementation Group' shall be informed to DST by the College.
- 5) The respective College shall handle this project grant through only Saving Bank Account at the University/ Institute/ college level. Hence, the concerned College shall need to forward a photocopy of a Blank Cheque only for their Institute/ University/College Bank Account which is maintained & operated by the Principal of College to facilitate the transfer of grants through ECS Transfer System. The College shall also ensure the registration of their respective organization under Plan Finance Monitoring Scheme (PFMS) [www.cga.nic.in] for R&D Support (1009) head of A/c and attach the Registration Details of their University/Institute/College along with other documents.
- 6) In case the College is 'Grant-in-aid' or otherwise, the College shall also be required to submit the 'Grant-in-aid' certificate issued recently by the respective State Government for receiving the support.
- 7) The College is needed to certify that it is not a Non-governmental Organization (NGO), in case the same is managed by a Trust or a Sanastha even though it may either have a 'Grant-in-aid' or 'Private' status. However, in case of NGO status of any College, the College shall register with DARPAN portal of the NITI Ayog, Gol and provide the DARPAN Registration ID to us.

College are also requested for sending all documents at one stage instead of sending in parts by Post only. Please avoid of sending these documents by Email as well as at the last moment. Incomplete documents submitted by any College would be unable to process for releasing grants and the matter would be kept pending maximum for six months, beyond which recommendations for the College deemed to be forfeited automatically for considering support under DST-FIST Program.

We look forward for kind cooperation from you in this regard and if any clarifications are needed, please feel free to contact us. Please submit the following documents before 10<sup>th</sup> February 2017 (Friday). All documents will be required to send by Post. Documents may not be sent by E-mail for releasing fund.

With best regards.

  
(A. Mukhopadhyay)

To

Principal,  
Padmashree Institute of Management and Sciences, #149,  
Padmashree Campus,  
Kommaghatta, Sulikeri Post, Kengeri,  
Bengaluru-560060  
Karnataka

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]



2<sup>nd</sup> February, 2018

ORDER

Subject: Financial assistance (1<sup>st</sup> installment) to the Padmashree Institute of Management and Sciences, # 149, Padmashree Campus, Kommaghatta, Sulikeri Post, Kengeri, Bengaluru-560060, (Karnataka) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 30,00,000/- (Rupees Thirty lakh only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the research facilities in the Colloge on 50:50 Mode (Being a Private Colloge)

Capital Assets:Rs.28.0 L

E-Rs. 28.0 L [Research Facility-Rs. 28.0 L for 02 Items for various department (as per list submitted to DST in original proposal).]

General Components: Rs. 2.0L

M- Rs. 2.0 L

Total : Rs. 30.0 Lakh [DST's contribution Rs.15.0 lakh & Colloge's Share-Rs.15.0 lakh]

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

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	28.0	-	-	-	-	28.0
Maintenance	-	0.5	0.5	0.5	0.5	2.0
Total	28.0	0.5	0.5	0.5	0.5	30.0

3. The sanction of the President is also accorded to the release of Rs. 14,00,000/- (Rupees Fourteen lakh only) to the Principal, Padmashree Institute of Management and Sciences, # 149, Padmashree Campus, Kommaghatta, Bengaluru-560060, (Karnataka) under FIST Program as a 1<sup>st</sup> installment of the grant in 2017-2018 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be Equipment: Rs. 14.0 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process].

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

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

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

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

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

Contd..2/..



9. The grant-in-aid being released is subject to the condition that:
- a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and
  - while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
  - Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.
  - Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.
  - Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items are over.
10. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant The Unique ID at the DARPAN Portal of NITI Aayog for the concerned College is AP/2016/0113171.
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of grant (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
5. The expenditure involved is to be debited to  
Demand No. -84 Department of Science & Technology  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head),  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology Institutional and Human Capacity Building  
68.00.35-Grants for creation of capital assets for the year 2017-2018 (Voted)  
[Previous: R&D Support: 3425.60.200.25.01.35]  
The above release is made under 'R&D' Scheme.
5. The amount of **Rs. 14,00,000/- (Rupees Fourteen lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Padmashree Institute of Management and Sciences, # 149, Padmashree Campus, Kommaghatta, Bengaluru-560060, (Karnataka)**. The bank details for electronic transfer of funds through RTGS are given below:-
- Name of the Account Holder: Principal, Padmashree Institute of Management and Sciences
  - Name of the Bank: Vijaya Bank
  - Bank Account Number: 122001011010341
  - IFSC Code: VIJB0001220
  - MICR Code:

Contd..3/..

As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 370 in the register of grants maintained in the Division for the scheme (R&D Support).

This issues with the concurrence of IFD Vide their Concurrence Dy.No. 4536 dated the 01.02.2018.

*A. Bhattacharya*

(A. Bhattacharya)  
Scientist 'D'

Email: [a.bhattacharya@nic.in](mailto:a.bhattacharya@nic.in)

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

Copy forwarded for information and necessary action to

1. Cash Section (with two spare copies).

2. Principal,  
Padmashree Institute of Management and Sciences,  
# 149, Padmashree Campus, Kommaghatta,  
Sulikeri Post, Kengeri,  
Bengaluru-560060,  
(Karnataka)

3. Office of the Director & Audit, Scientific Department, AGOR Bldg., 3rd Floor, IP Estate, New Delhi -110002.

4. Office of Account General, Karnataka, Bangalore

5. FIST-Secretariat.

6. CoA / IFD, DST, New Delhi.

7. Head, R & D (Infrastructure), DST New Delhi

8. Sanction Folder.

*A. Bhattacharya*

(A. Bhattacharya)  
Scientist 'D'

Email: [a.bhattacharya@nic.in](mailto:a.bhattacharya@nic.in)



Dated: 13-Oct-2016

**ORDER**

Subject: Financial Sanction under National Post-Doctoral Fellowship to Mr. Preenon Bagchi, under the mentorship of Dr. M. Anuradha, at Padmashree Institute Of Management And Sciences, Padmashree Campus, Sy. No. 149, Kommaghatta, Sulikere Post, Kengeri, KARNATAKA-560060- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned fellowship at a total cost of Rs. 19,20,000/- (Rs. Nineteen Lakh Twenty Thousand Only) for a duration of Two years.

The date of start of the fellowship will be 24 June, 2016

The items of expenditure for which the total allocation of Rs. 19,20,000/- has been approved are given below:

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 13,20,000 ( @55,000/- per month (consolidated))
2.	Research Grant	Rs. 2,00,000/- per annum
3.	Overheads	Rs. 1,00,000/- per annum

2. Sanction of the SERB is also accorded to the payment of Rs. 9,60,000/- (Rupees Nine Lakh Sixty Thousand only) under 'Grants-in-aid General' to Padmashree Institute Of Management And Sciences, Padmashree Campus, Sy. No. 149, Kommaghatta, Sulikere Post, Kengeri being the first installment of the grant for the year 2016-2017 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under National Post Doctoral Fellowship (N-PDF). (Life Sciences)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/5100/2016-17 dated 13 October, 2016

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

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

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

8. The release amount of Rs. 9,60,000/- (Rupees Nine Lakh Sixty Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Padmashree Institute of Management & Sciences
Account Number	842310210000001
Bank Name & Branch	Bank of India Branch RPC, Layout No 46, 5th Main, RPC Layout, Vijayanagara, Bangalore 560040
IFSC/RTGS Code	BKID0008423
Email id of A/C Holder	pimsprincipal@gmail.com
Email id of PI	prithish.bagchi@gmail.com
Email id of Mentor	pimsprincipal@gmail.com

9. The institute will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

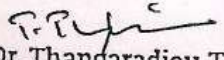
10. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of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

11. The File no. PDF/2015/000047 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.



12. As this is the first grant for the fellowship, no previous U/C is required.

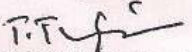
13. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

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

To,  
Finance & Budget Officer  
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>Mr. Preenon Bagchi Department of Biotechnology and Microbiology Padmashree Institute of Management and Sciences, Padmashree Campus, Sy. No. 149, Kommaghatta, Sulikere Post, Kengeri, KARNATAKA-560060 Email: prithish.bagchi@gmail.com Mobile: 919986274603</p> <p>Dr. M. Anuradha Principal Biotechnology Padmashree Institute of Management and Sciences, Padmashree Campus, Sy. No. 149, Kommaghatta, Sulikere Post, Kengeri, BANGALORE URBAN DISTRICT-560060 pimsprincipal@gmail.com (Start date of the project may be intimated by name to the undersigned. For guidance, terms &amp; Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a>.)</p>
5.	<p>Principal, Padmashree Institute Of Management And Sciences, Padmashree Campus, Sy. No. 149, Kommaghatta, Sulikere Post, Kengeri</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

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



## PROCEEDINGS OF GOVERNMENT OF KARNATAKA

**Subject:** Regarding continuation of Biotechnology Field Oriented Skill Development Training for Undergraduate and Postgraduate students under Biotechnology Skill Enhancement Programme (BiSEP) revised 2nd edition of BTFS program in Karnataka State.

Read: 1] Govt. Order No: ITD 58 MDA 2008, Dated: 18.07.2009

2] Govt. Order No: ITD 01 MDA 2010, Dated: 04.12.2010

3] Govt. Order No: ITD 10 MDA 2016, Dated: 21.06.2016

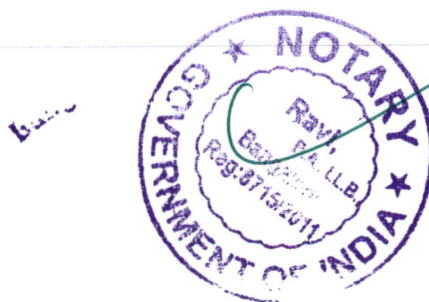
4] Managing Director, KBITS letter No:KBITS/02/BFC/2016-17/250, Dated: 09.02.2017.

\*\*\*\*

### Proposal:

Order No (1) read above vide order dated: 18-07-2009 Millennium Biotech Policy-II encouraged setting up of Biotechnology Fishing Schools (BTFS) across the State. Order No (2) read above dated: 04.12.2010 for a period of five years (2011-2016) to establish BTFS in 12 educational institutions of the State. The said program is to be renamed as Biotechnology Skill Development Program (BiSEP) and 5 more for graduate and post graduate students. Continuing the concept of Biotechnology field oriented skill development training for (5) years, 50% reservation is provided for students moving from Karnataka. Reservation will be provided for SC/ST category and Hyderabad Karnataka region to ensure equal benefit to socially and geographically backward. If necessary, reservation will be provided for women.

2] Under BiSEP, already read above, selected by the BiSEP Selection Committee constituted vide Order No (3) dated: 21-06-2016, among the 18 BiSEP equipped institutions given in the table below for Bio therapeutics / Pharmaceutical Product Development : Crop Physiology and Seed Technology : Electronics Technology; Bioinformatics and Functional Drug Design; Cellular and Molecular Diagrams : Fermentation and Bioprocessing : Fermentation and Microbial Technology: Nutraceuticals and Food Processing, Clinical Research and Data Management: Protein Expression and Stall up and other cutting edge sectors proposed to impart specific industry-oriented skills in biotechnology and life sciences:

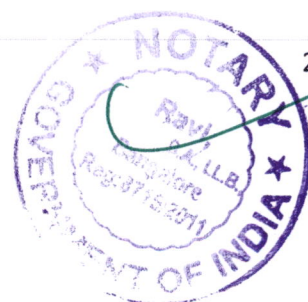


**Table: 1**

Sl.No.	Name of University / Educational Institution	Place
1	Gulbarga University	Kalburgi
2	J.S.S. College of Arts, Science & Commerce	Mysore
3	Manipal University	Manipal
4	Siddaganga Institute of Technology	Tumkur
5	St. Aloysius College	Mangalore
6	Dayananda Sagar College of Engineering	Bangalore
7	Maharani Lakshmi Ammanni College for Women	Bangalore
8	Padmashree Institute of Management & Sciences	Bangalore
9	PES University	Bangalore
10	The Oxford College of Science	Dharwad
11	SDM College of Medical Sciences & Hospital	Dharwad
12	Shri Dharmasthala Manjunatheshwara College	Ujire D.K.
13	University of Agricultural Sciences	Dharwad
14	Yenepoya University	Mangalore
15	M.S. Ramaiah Institute of Technology	Bangalore
16	Mount Carmel College	Bangalore
17	Basaveshwara Engineering College	Bagalkote
18	KLE's B.V.Bhoomraddi College of Engineering & Tech	Hubli

(RefNo: Sl.No. 1 to 10 under BTFS programme)

3] Refocusing on the programme, it is not only to provide industry specific skills and meet the needs of the industry by providing trained manpower but also to guide the students, foster entrepreneurship in various sectors of biotechnology and accelerate the innovation ecosystem within the state. It has been proposed to form a BiSEP Advisory Committee chaired by the Principal Secretary to the Government of the Department of Information Technology, Biotechnology and Science and Technology and a Monitoring-and-Steering Committee chaired by the Director of the Directorate of Information Technology and Biotechnology to oversee and review the progress of implementation of the BiSEP program in the state.





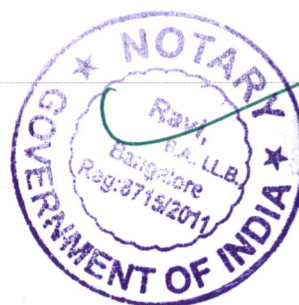
4] The total estimated cost for a period of five (05) years is Rs.44.17 Crores (Forty Four Crore Seventeen Lakh Rupees only) as per the following tables:

**Table: 2**

<b>a. Non Recurring cost</b>		<b>(Rs. In Crores)</b>						
S.N	Description	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total	Remarks
1	Equipment: 7.00 for new host institutions, Rs.1 crore per institution for a maximum of 7 new institutions	7.00	0.00	0.00	0.00	0.00	7.00	The state government will provide
<b>b. Recurring cost</b>		<b>(Rs. In Crores)</b>						
1	Fellowship for host institutes: Rs.10,000/- per month per student of 18 host institutes for a total of 360 students, after 4th and 5th year Fellowship at Rs.15,000/- per student per month	4.32	4.32	4.32	6.48	6.48	25.92	The Department of Biotechnology Govt. of India has to bear 50% of the pending approval. The state government will provide 50%
2	Man Power, Consumables, Contingency per Institution: Remuneration per Teacher will be Rs.6,00,000/- per year (Consolidated salary Rs.50,000 per month) and Glassware, Chemicals Kits Equipment Consumables Rs.3,50,000/- per year and for Visiting Faculty / Field Experts for Contingency Rs.50,000/-	1.80	1.80	1.80	1.80	1.80	9.00	The state government will provide
3	(Tuition) Support from State Government to Student Fee: Rs.25,000/- per year for seats, 180 over 18 institutes.	0.45	0.45	0.45	0.45	0.45	2.25	The state government will provide
<b>Total (A + B)</b>		<b>13.57</b>	<b>6.57</b>	<b>6.57</b>	<b>8.73</b>	<b>8.73</b>	<b>44.17</b>	

**Table: 3**

The state government will provide	31.21 Crores
The Department of Biotechnology, Government of India will provide	12.96 Crores
<b>Total</b>	<b>44.17 Crores</b>







12	Maharani Lakshmi Ammanni College for Women, Bengaluru	0.00	50.00	12.50	62.50
13	School of Life science, Manipal University, Manipal, Udupi	0.00	50.00	12.50	62.50
14	Padmashree Institute of Management & Sciences, Bengaluru	0.00	50.00	12.50	62.50
15	PES University, Bengaluru	0.00	50.00	12.50	62.50
16	Siddaganga Institute of Technology, Tumkuru	0.00	50.00	12.50	62.50
17	St. Aloysius College, Mangaluru	0.00	50.00	12.50	62.50
18	The Oxford College of Science, Bengaluru	0.00	50.00	12.50	62.50
	<b>Total</b>	<b>700.00</b>	<b>900.00</b>	<b>225.00</b>	<b>1825.00</b>

6] The selection committee also recommends payment of student fellowship of Rs.10,000/- per student in 1st, 2nd and 3rd years and Rs.15,000/- per student in 4th and 5th years for Karnataka resident students selected from 18 host institutions to join the course.

**Table:5**

(Rs. In lakhs)

Description	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Student fellowship	216.00	216.00	216.00	324.00	324.00	1296.00

7] The Department of Biotechnology, Government of India has been requested to review the amount of student fellowships given to students from other states. It is proposed to go ahead with the program even if the Department of Biotechnology refuses to bear 80 percent of the student fellowship amount. In such case, the student fellowship stipend will be provided by the Government of Karnataka only to the students of Karnataka.

8] The total commitment of the State Government for the BiSEP program over a period of 5 years is as follows:

**Table:6**

Year	(Rs. In lakhs)
1 <sup>st</sup> year	1141.00
2 <sup>nd</sup> year	441.00
3 <sup>rd</sup> year	441.00
4 <sup>th</sup> year	549.00
5 <sup>th</sup> year	549.00
<b>Total</b>	<b>3121.00</b>







3] Proposal for payment of fellowship stipend to students resident in Karnataka as shown in table 5 is approved.

4] Government Order No: ITD 10 MDA 2016, Bangalore, dated: 21-06-2016 has approved all the members of the Biotechnology Skill Development Program Selection Committee constituted as Advisory Committee for Biotechnology Skill Development Program. Constituency of Monitoring-and-steering Committee under the Chairmanship of Director, Information Technology and Biotechnology has been approved for review and implementation of the program. The cost of this project will be provided to KBITS Institute through Directorate of Information Technology, Biotechnology.

6] This order is issued vide Order No.: ACS 2392 FD/2017 Dated: 09.05.2017 with the concurrence of the Finance Department and Subject Case No.: 437/2017 Dated: 05.07.2017 with the approval of the State Cabinet.

By order of the  
Governor of Karnataka and in his name  
Sd/-  
(Siddramappa H Talwar)  
Under Secretary to Government,  
Department of Information Technology,  
Biotechnology and Science and Technology

Copy:

1. Secretary General (Accounts 1 & 2), Karnataka, Bangalore
2. Chief Secretary to Government, Government of Karnataka,
3. Deputy Chief Secretary to Government, Department of Finance, Government of Karnataka.
4. Private Secretary (Cabinet) to Chief Secretary to Government, Vidhana Soudha Bangalore (Case No: 437/2017 Dated: 05.07.2017)
5. Director, Matam, Jaitam Directorate, Shantinagar, Bangalore
6. Managing Director, KBITS, Shantinagar, Bangalore
7. Managing Director, Keonics Institute, Shantinagar, Bangalore.
8. To concerned University / Educational Institutions (through Managing Director, KBITS).
9. To the Committee Members (through the Managing Director, KBITS).
10. Branch security file / additional copy

KANNADA TO ENGLISH

TRANSLATED BY ME

6

19 JAN 2023

RAVI, B.A., LL.B.,  
ADVOCATE & NOTARY  
No.2663/1, 6th 'B' Main,  
RPC Layout, Vijaynagar,  
Bangalore-560 040.

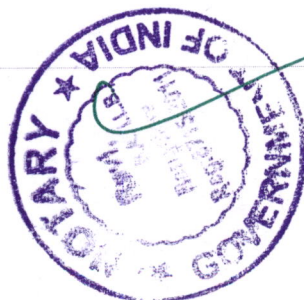


7 | Page

**ANNEXURE OF GOVERNMENT ORDER NO. ITD 02 MDA 2017,  
BANGALORE, DATED 28.07.2017**

The following provisions are applicable for release of recurring grants and non-recurring, equipment grants, 50 per cent of student course fees awarded to University | educational institutions:

- a). Universities, educational institutions shall use the grant amount only for the purpose for which it is sanctioned.
- b). Necessary equipment, laboratory equipment and related accessories related to the course offered as per the list approved by the Managing Director of KBITS Institute, Department of Information Technology and Biotechnology, Department of Science and Technology, Government of Karnataka shall be procured from the grant support provided by the institute for non-recurring equipment in the beginning and whenever such procurement is required by the Managing Director, KBITS to be provided to the sanctioning authority.
- c). The instruments, laboratory equipment's and related accessories so collected shall be exposed for inspection by the inspection team appointed by the Managing Director, KBITS / Sanctioning authority, after such inspection the inspection team shall make a recommendation to the Government for grant as per the guidelines.
- d) The collected equipment cannot be disposed of without the prior approval of the Managing Director, KBITS and the sanctioning authority, unless it is declared unusable as per the prescribed procedure in normal economic terms.
- e) An amount of 50% of the student's course fee will be provided to the institutions subject to the condition of providing copies of supporting documents such as filled admission application, student fee payment, mark sheets, etc. from time to time.





f) All organizations should maintain separate audited accounts for grants received; If it is necessary to keep the whole or part of the grant in a bank account where interest is earned, then a report should be submitted to the State Government about the amount of interest earned. The interest thus earned shall be treated as an installment of income accruing to the institution and the subsequent adjustment of the grant shall be made.

(g) All organizations shall submit utilization certificates and audited accounts relating to grants immediately after the end of each financial year.

(h) The organization shall cooperate whenever called for inspection / inspection by the sanctioning authority in the accounts of the grantee institutions.

i) Institutions shall be bound to comply with all the rules, regulations and guidelines issued from time to time by the Institute of Information and Communications Technology of the State Government.

Sd/-

(Siddramappa H Talwar)

Under Secretary to Government,  
Department of Information Technology,  
Biotechnology and Science and Technology

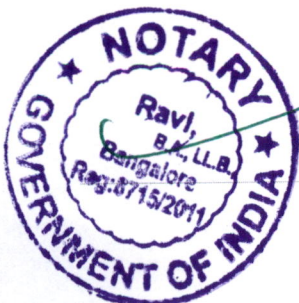
KANNADA TO ENGLISH

TRANSLATED BY ME

b

RAVI, B.A., LL.B.,  
ADVOCATE & NOTARY  
No.2663/J, 6th 'B' Main,  
RPC Layout, Vijaynagar,  
Bangalore-560 040.

16 JAN 2023





**No. DST/WOS-B/2017/331-AAS (G)**  
**Government of India**  
**Ministry of Science & Technology**  
**Department of Science & Technology**  
**KIRAN DIVISION**

Technology Bhawan  
 New Mehrauli Road  
 New Delhi-110016  
 Dated 11.03.2019

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme-B (WOS-B) entitled "**Utilization of silkworm waste for poultry and fish feed production: technology optimization and transfer to silk farmers**".

PI Dr. Umalatha, Padmashree Institute of Management & Science, 149, Kommaghatta, Sulikere Post, Kengeri, Benaguru-560060, Karnataka.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs 31,74,000/- (Rupees Thirty One Lac Seventy Four Thousand Only)** for a duration of **3 years**. The detailed breakup of the grant for General (**Rs 28,34,000/-**) as well as Capital (**Rs 3,40,000/-**) Components are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
<b>A.</b>	<b>Non-Recurring (Capital Items)</b>				
	Equipments: pH state, Extruder	3,40,000/-	-----	-----	3,40,000/-
<b>B.</b>	<b>Recurring(General)</b>				
	Fellowship for Ph.D@ Rs. 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	50,000/-	50,000/-	50,000/-	1,50,000/-
	Contingencies	25,000/-	25,000/-	25,000/-	75,000/-
	Travel	40,000/-	30,000/-	30,000/-	1,00,000/-
	Other Cost (For Field Testing)	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
<b>C.</b>	<b>Overhead</b>	77,000/-	76,000/-	76,000/-	2,29,000/-
<b>D.</b>	<b>Total of Recurring Grant (B+C)</b>	<b>9,52,000/-</b>	<b>9,41,000/-</b>	<b>9,41,000/-</b>	<b>28,34,000/-</b>
<b>E.</b>	<b>GRAND TOTAL (A+D)</b>	<b>12,92,000/-</b>	<b>9,41,000/-</b>	<b>9,41,000/-</b>	<b>31,74,000/-</b>

2. Sanction of the grant is subject to the conditions as detailed in website [www.dst.gov.in](http://www.dst.gov.in).

3. The sanction of the President is also accorded to the release of **Rs. 9,52,000/- (Rupees Nine Lac Fifty Two Thousand only)** under "General Component" to The **Principal, Padmashree Institute of Management & Science, 149, Kommaghatta, Sulikere Post, Kengeri, Benaguru-560060, Karnataka** being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

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

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

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

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

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

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

Contd..p/-2



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

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

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

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

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

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

14. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18:

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

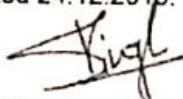
15. The amount of Rs. 9,52,000/- (Rupees Nine Lac Fifty Two Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The Principal, Padmashree Institute of Management & Science, 149, Kommaghatta, Sulikere Post, Kengeri, Benagloru-560060, Karnataka. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : Padmashree Institute of Management & Science, Benagloru  
Bank Name : Bank of India  
Account No : 842310210000001  
Branch : RPCL Layout Vijay Nagar, Bangalore  
IFSC code : BKID0008423

16. The NGO DARPAN Portal Unique Id of Host Institute is KA/2017/0157033.

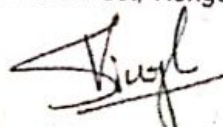
17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 695 in the register of grants maintained in the KIRAN Division for scheme (KIRAN: WOS-B).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No/4328/2018-19 dated 24.12.2019.

  
(Vandana Singh)  
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Principal, Padmashree Institute of Management & Science, 149, Kommaghatta, Sulikere Post, Kengeri, Benagloru-560060, Karnataka.
4. Dr. M. Anuradha, Principal, Padmashree Institute of Management & Science, 149, Kommaghatta, Sulikere Post, Kengeri, Benagloru-560060, Karnataka.
5. Dr. Umalatha, Padmashree Institute of Management & Science, 149, Kommaghatta, Sulikere Post, Kengeri, Benagloru-560060, Karnataka.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.

  
(Vandana Singh)  
Scientist-E





# Karnataka State Council for Science and Technology

Indian Institute of Science Campus, Bengaluru - 560 012

Telephone: 080-23341652, 23348848, 23348849 ♦ Telefax: 080-23348840

Email: [office@kscst.iisc.ernet.in](mailto:office@kscst.iisc.ernet.in), [office@kscst.org.in](mailto:office@kscst.org.in) ♦ Website: [www.kscst.iisc.ernet.in](http://www.kscst.iisc.ernet.in), [www.kscst.org.in](http://www.kscst.org.in)  
[office.kscst@iisc.ac.in](mailto:office.kscst@iisc.ac.in)

**Mr. H. Hemanth Kumar**  
Executive Secretary

16th March 2020

Ref: 7.1.01/SPP/953

The Principal,  
Padmashree Institute of Management & Sciences,  
Bengaluru - 560 060.

Dear Sir/Madam,

Sub : Sanction of Student Project - 43rd Series: Year 2019-2020

Your Project Proposal Reference No. : **43S\_MSC\_014**

Ref : Your Project Proposal entitled "

**BIO-PROSPECTING OF CHICKEN FEATHER WASTE AS SOURCE OF BIOACTIVE PEPTIDES AND BIOACTIVE COMPOUNDS: A NOVEL STRATEGY FOR FEATHER WASTE MANAGEMENT**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 43rd Series" with a budgetary break-up as detailed below:

Student / s	Ms. Ankita Das	Budget	
		Particulars	Amount (Rs.)
	Mr. Dewan Moniruz Zaman		
	Ms. Kavya V	Materials/Consumables	6,000.00
	Ms. Tulika Priyadarshini	Labour	-
Guide/s	Dr. Sudipta Lumar Mohanty	Travel	500.00
	-	Miscellaneous	500.00
Department	Biotechnology	Report	500.00
		<b>Total</b>	<b>7,500.00</b>
<b>Seven Thousand Five Hundred Rupees Only</b>			

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [[spp@kscst.iisc.ernet.in](mailto:spp@kscst.iisc.ernet.in)] and should include following :
  - Title of the project
  - Name of the College & Department
  - Name of the students & Guide(s)
  - Keywords



- 6) Introduction / background  
(with specific reference to the project, work done earlier, etc) - about 20 lines
- 6) Objectives (about 10 lines)
- 7) Methodology (about 20 lines)  
(materials, methods, details of work carried out, including drawings, diagrams etc)
- 8) Results and Conclusions  
(about 20 lines with specific reference to work carried out)
- 9) Scope for future work (about 20 lines).

**(Note: The write-up (Synopsis) should be sent with the approval of project guide. The softcopy of the write-up, in MS Word format, should be sent by e-mail (spp@kscst.iisc.ernet.in). In your e-mail, please also include project proposal reference number and title of the project.)**

- e) Projects selected for Seminar / Exhibition will be awarded.

The sanctioned amount will be sent through crossed cheque to the Principal. Please furnish the bank account details as per the format enclosed with this letter.

**The sponsored projects evaluation will be held in the Nodal Centre and the details of the nodal centre will be intimated shortly by e-mail / Website announcement.**

Please visit our website for further announcements / information and for any clarifications please email to spp@kscst.iisc.ernet.in

Thanking you and with best regards,

Yours sincerely,



(H. Hemanth Kumar)

Copy to:

- 1) The Head of the Department of  
Biotechnology  
Padmashree Institute Of Management & Sciences,  
Bengaluru - 560 060.
- 2) Dr. Sudipta Lumar Mohanty  
Department of Biotechnology  
Padmashree Institute Of Management & Sciences,  
Bengaluru - 560 060.
- 3) The Finance Officer, KSCST, Bengaluru

Encl: As Above

Padmashree Institute of Management and Sciences

149. Kommaghatta, Kengeri, Bengaluru

Invoice

Invoice No: 1 State: Karnataka  
Date of Issue: 27.05.2019 State Code: 29

Bill to Party		Ship to Party	
Name: N. Ranga Rao & Sons Pvt. Ltd.		Name: N. Ranga Rao & Sons Pvt. Ltd.	
Address: #1553 Vanivilasa Road, MYSORE - 570 004		Address: #1553 Vanivilasa Road, MYSORE - 570 004	
GSTIN/UIN: 29AAECN8103G1ZH		GSTIN: 29AAECN8103G1ZH	
State: Karnataka	Code 29	State: Karnataka	Code 29

Sr.No	Service Description	SAC	Value of supply
1	R&D services	998111	100000
TOTAL			100000

Total Invoice Amount Rupees one lakh only)

**Bank Details**  
Name of the account holder: Padmashree Institute of Management and Sciences  
Account number: 842310210000001  
Bank details: Bank of India, RPC layout, Vijayanagar  
Type of account: SB  
IFSC Code BKID0008423

Certified that the particulars given above are true and correct  
For Padmashree Institute of Management and Sciences

*[Signature]*

Authorised Signatory





M/S. PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES  
 NO 149 KOMMAGHATTA  
 SULIKERE POST KENGERI  
 BANGALORE-560060  
 KARNATAKA , INDIA  
 Nominee :Not Regd.

CUSTID :100359301  
 A/C No :842310210000001  
 TYPE :SB-INSTITUTIONAL  
 CURRENCY :INR  
 IFSC Code :BKID0008423  
 MICR Code :560013026

## Statement of Account from 01-04-2019 to 31-03-2020

Date	Description	Instr. No.	Debits	Credits	Balance
01-APR-2019	B/F				20,64,983.48
07-May-2019	Int:30-04-2019/01-02-2019			11,924.12	20,76,907.60
13-May-2019	UMALATHA	111436	49,500.00		20,27,407.60
07-Jun-2019	NEFT-N RANGA RAO SONS PRIVATE SOL-ID 02000 MUMBAI (MAHARASHTRA )			1,00,000.00	21,27,407.60
13-Jun-2019	113437:CTS INWARD CLG1		49,500.00		20,77,907.60
13-Jun-2019	RETURNED:^113437:^REQUIRED INF			49,500.00	21,27,407.60
14-Jun-2019	UMALATHA	111437	49,500.00		20,77,907.60
14-Jun-2019	SERVEWELL INSTRUMENT	111439	3,37,775.00		17,40,132.60
09-Jul-2019	UMALATHA	111440	2,830.00		17,37,302.60
09-Jul-2019	UMALATHA	111441	49,500.00		16,87,802.60
05-Aug-2019	UMALATHA	111442	49,500.00		16,38,302.60
08-Aug-2019	Int:31-07-2019/01-05-2019			16,572.04	16,54,874.64
11-Sep-2019	UMALATHA	111445	49,500.00		16,05,374.64
19-Sep-2019	UMALATHA	111444	3,350.00		16,02,024.64
14-Oct-2019	UMALATHA	111446	49,500.00		15,52,524.64
15-Oct-2019	THE MYSORE SURGICAL	111443	3,144.00		15,49,380.64
06-Nov-2019	Int:31-10-2019/01-08-2019			13,642.40	15,63,023.04
12-Nov-2019	UMALATHA	111447	49,500.00		15,13,523.04
11-Dec-2019	UMALATHA	111448	49,500.00		14,64,023.04
04-Jan-2020	UMALATHA	111449	5,300.00		14,58,723.04
06-Jan-2020	UMALATHA	111451	49,500.00		14,09,223.04
13-Jan-2020	LAB NEEDS	111450	1,746.00		14,07,477.04
07-Feb-2020	Int:31-01-2020/01-11-2019			12,086.98	14,19,564.02
11-Feb-2020	UMALATHA	111452	5,280.00		14,14,284.02
11-Feb-2020	UMALATHA	111453	49,500.00		13,64,784.02
13-Mar-2020	UMALATHA	111454	49,500.00		13,15,284.02
20-Mar-2020	NEFT-FUND FOR SCIENCE AND ENGIN SOL-ID 02000 MUMBAI (MAHARASHTRA )			18,080.00	13,33,364.02
Grand Total			9,53,425.00	2,21,805.54	13,33,364.02Cr



सत्यमेव जयते

INDIA NON JUDICIAL

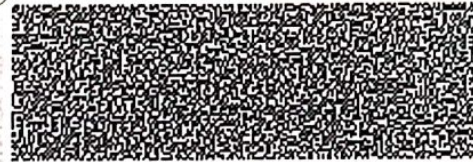
Government of Karnataka

Rs 100

e-Stamp

Certificate No. : IN-KA14812721219526R  
 Certificate Issued Date : 27-May-2019 11:02 AM  
 Account Reference : NONACC (BK)/ kakscub08/ MYSORE SOUTH4/ KA-MY  
 Unique Doc. Reference : SUBIN-KAKAKSCUB0858592193633113R  
 Purchased by : N RANGA RAO AND SONS PVT LTD  
 Description of Document : Article 12 Bond  
 Description : AGREEMENT  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : N RANGA RAO AND SONS PVT LTD  
 Second Party : PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES  
 Stamp Duty Paid By : N RANGA RAO AND SONS PVT LTD  
 Stamp Duty Amount(Rs.) : 100  
 (One Hundred only)

सत्यमेव जयते



Please write or type below this line

**RESEARCH AND DEVELOPMENT AGREEMENT**

This Research & Development Agreement ("Agreement") is made and executed on 27<sup>th</sup> May 2019 ("Effective Date") by and between:

1. N Ranga Rao & Sons Private Limited, a company incorporated under the Companies Act, 2013 and having its registered office at 1553, Vanivilasa Road, Mysore 570004 (hereinafter referred

**Statutory Alert:**

1. The authenticity of this Stamp Certificate should be verified at [www.shcilestamp.com](http://www.shcilestamp.com) and any discrepancy in the details on this Certificate and as available on the website renders it invalid
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



to as the "Company", which expression shall, unless repugnant to the context or meaning thereof, be deemed to mean and include its successors and assigns) of the FIRST PART

AND

2. Padmashree Institute of Management and Sciences, Bengaluru, affiliated to Bangalore University educational and research institute registered under the Padmashree Charitable Trust having its principal registered office address at [149, Kammaghatta, Kengeri, Bengaluru, represented by its authorized signatories Dr. M. Anuradha and Dr. Indu B.K. (hereinafter referred to as "Consultant", which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successors-in-interest and permitted assigns) of the SECOND PART

The Company and the Consultant shall hereinafter be collectively referred to as "Parties" and individually as "Party".

WHEREAS

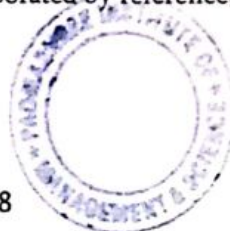
- A. The Company is inter alia engaged in the business of manufacturing and selling incense sticks and prayer products ("Business") and is desirous of availing certain research and development services in connection with its Business from persons skilled in the field of food and plant sciences.
- B. The Consultant is an agency, which specializes in implementing technology to create innovative food segments, and comprises of a team of experts in the field of food and plant sciences. The Consultant has represented to the Company that it has the requisite expertise and manpower to render research and development services, the details of which are more specifically outlined in Annexure A to this Agreement ("R&D Services").
- C. Relying on the representations of the Consultant, the Company hereby agrees to engage the Consultant, and the Consultant hereby agrees to render the R&D Services in accordance with the terms and conditions hereinafter set forth in this Agreement.

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

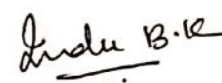
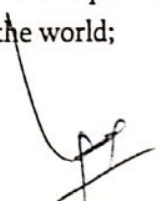
#### 1. DEFINITIONS AND INTERPRETATIONS

In this Agreement, including in the Recitals hereof, the following words, expressions and abbreviations shall have the following meanings, unless the context otherwise requires:

- 1.1. "Agreement" shall mean this Research and Development Services Agreement and any Annexures hereto, whether attached or incorporated by reference;



- 1.2. "Applicable Law" shall mean any statute, law, regulation, ordinance, rule, judgment, notification, rule of common law, Order, decree, bye-law, government approval, directive, guideline, requirement or other governmental restriction, or any similar form of decision of, or determination by, or any interpretation, policy or administration, having the force of law of any of the foregoing, by any Governmental Authority (as defined below) having jurisdiction over the matter in question, whether in effect as of the date of this Agreement or thereafter;
- 1.3. "Business Day" shall mean any day (other than Saturday or Sunday);
- 1.4. "Confidential Information" shall mean any information disclosed by the Company including but is not limited to, business information, business plans, financial statements, specifications, research, trade secrets, discoveries, ideas, know-how, designs, drawings, flow charts, data, reports, programs, marketing plans, user information, content, works, media, budget figures, recipes, formulas, study reports, test reports, toxicity data and other technical, financial and business information concerning the Company and or its Business, which may be disclosed to the Consultant for the purposes of rendering R&D Services under this Agreement.
- 1.5. "Force Majeure" shall mean an act of God, war, civil disturbance, strike, lockout, act of terrorism, flood, fire, explosion or legislation or restriction by any Governmental Authority (as defined below), or any other similar circumstance beyond the control of any Party, which has the effect of wholly or partially suspending the obligations hereunder, of the Party concerned during the continuance and to the extent of such prevention, interruption or hindrance;
- 1.6. "Governmental Authority" shall mean any national, state, provincial, local or similar government, governmental, regulatory or administrative authority, branch, agency, any statutory body or commission or any non-governmental regulatory or administrative authority, body or other organization to the extent that the rules, regulations and standards, requirements, procedures or Orders of such authority, body or other organization have the force of Applicable Law or any court, tribunal, arbitral or judicial body, or any stock exchange of the India or any other country;
- 1.7. "Intellectual Property" or "Intellectual Property Rights" shall mean any and all trademarks and services marks (whether or not registered), copyrights, design rights (whether or not registered), moral rights, patents, performance rights, database rights, internet, WAP and other new media rights, names, logos and codes, publicity rights, and any and all other intellectual property and proprietary rights of any nature whatsoever that subsist, or may subsist, or be capable of registration, in each case, in relation to the work done by the Consultant as a part of its R&D Services or any part thereof and which exists, or may exist around the world;





1.8. "Products" shall mean and include the products developed by the Consultant pursuant to the R&D Services rendered under this Agreement including but not limited to (a) ready to use theerthams; and (b) panchaamrudham.

## 2. SCOPE OF ENGAGEMENT

2.1. With effect from the Effective Date, the Company hereby appoints the Consultant on a non-exclusive basis to provide the Company, the R&D Services as specified in Annexure A to this Agreement.

2.2. The Parties agree that the scope of R&D Services and the specifications of the Products to be developed may be varied from time to time during the Term of this Agreement, as may be mutually agreed to between the Parties in writing from time to time.

## 3. TERM OF PROJECT


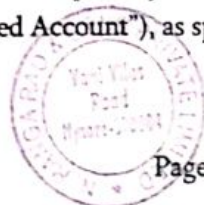
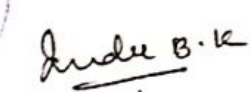
3.1. This Agreement shall come into force with effect from the Effective Date, and unless otherwise terminated by the Parties pursuant to Clause 12 of this Agreement (Termination), it shall to remain in existence for a period of twenty four months. ("Term").

3.2. Unless this Agreement is terminated pursuant to Clause 12 of this Agreement (Termination), the Company shall notify the Consultant at least Sixty days prior to the expiration of the Term as to whether the Company desires to renew this Agreement ("Renewal Term") and the terms and conditions pursuant to which such renewal shall take effect. If the Parties are unable to agree on the terms and conditions of any renewal, then the Agreement shall terminate upon expiry of the Term, without any further action required to be taken by either Party.

## 4. CONSIDERATION

4.1. In consideration of the Consultant providing R&D Services to the Company and developing the Products, the Company agrees to pay the Consultant, sufficient and valid consideration, the details of which are outlined in Annexure B to this Agreement ("Consideration"). The Consideration shall be payable upon an invoice being raised by the Consultant on the Company and in accordance with the payment terms stipulated in Annexure B to this Agreement.

4.2. The Consideration shall be paid by the Company to the designated bank account of the Consultant ("Designated Account"), as specified in Annexure B to this Agreement.

4.3. All payments made to the Consultant under this Agreement shall be net of all applicable taxes, excluding Goods and Services Tax (GST).

## 5. REPRESENTATIONS, WARRANTIES AND COVENANTS

5.1. The Consultant hereby represents, warrants and covenants to the Company that:

- (a) it has the facilities, resources, skilled personnel and cutting-edge technology required for rendering the R&D Services and developing the Products in a timely and efficient manner;
- (b) it has the scientific, technological and technical expertise, and the existing know-how required to perform and shall perform such R&D Services in a competent and professional manner;
- (c) it shall strictly adhere to the confidentiality obligations as outlined in Clause 8 of this Agreement and hold all Confidential Information made available by the Company or any such information which the Consultant may have access to in course of providing the R&D Services under this Agreement in strict confidence;
- (d) it shall strictly comply with all Applicable Law, now or hereafter in effect, relating to their performance of this Agreement and maintain in full force and effect all licenses, permits, authorizations, registrations and qualification from any authority to the extent necessary to perform its obligations hereunder;
- (e) this Agreement does not conflict with any of the Consultant's existing agreements;
- (f) all works submitted/delivered by the Consultant to the Company in relation to the R&D Services and development of the Products ("Works") that contribute towards the concerned novelty and idea, are and will be, the Consultant's original work and the same does not and shall not, infringe the copyright, trademark or other Intellectual Property Rights, privacy rights, or any other legal or moral rights of any third party;
- (g) all information contained in the Consultant's Works, including, but not limited to, the Reports and Studies undertaken, is not false, plagiarized, misleading, incomprehensible, inadequate, inconsistent, inaccurate or unknowingly incorrect;
- (h) for the purpose of this Agreement, the products are developed in accordance with ancient Hindu traditions
- (i) it shall be liable for all performance deficiencies such as a lack of technical feasibility or usefulness of the developed Products, if they were aware of the same or unaware of the same due to negligence;



Page 5 of 18



Handwritten signature: Indu B. K.



- (j) it shall not be entitled to commission any third party with the implementation of partial tasks without the prior written permission of the Company;
- (k) it shall deploy its employees/personnel who have the technical expertise and knowledge in performing the R&D Services as envisaged under this Agreement; and
- (l) it will use its best endeavours to promote the interests of the Company, and perform the R&D Services to the best of its ability.

5.2. Each Party represents and warrants to the other Party that:

- (a) They are qualified and registered to transact business in all locations where the performance of their respective obligations hereunder would require such qualification; and
- (b) They have all the necessary rights, powers and authority to enter into and perform this Agreement and the execution, delivery and performance of this Agreement by the Parties have been duly authorized by all necessary corporate action.

6. CONSULTANT'S OBLIGATIONS AND DELIVERABLES

6.1. In addition to the obligations outlined in Annexure A to this Agreement, the Consultant shall have the following obligations:

- (a) To maintain the facilities, resources, skilled personnel and cutting-edge technology required for rendering the R&D Services and developing the Products in a timely and efficient manner;
- (b) To provide the R&D Services and carry out its obligations under this Agreement to the best of its ability and in a timely an efficient manner; and
- (c) To provide any information sought from it under this Agreement to the Company in the manner prescribed by the Company.

6.2. The following shall be the deliverables of the Consultant:

- (a) Share the detailed design of the Products and related standard operative procedure with the Company within the timelines prescribed in Annexure A to this Agreement. The standard operative procedure document must detail all the steps, processes, details of the hindu traditions followed and procedures involved in the development of the products.




*Handwritten signature*  
*Handwritten signature*

- (b) Conduct relevant '*Toxicity Studies*' on Products and accordingly share reports on the same, with the Company. If required, such studies may be outsourced by the Company to laboratories accredited by the National Board of Accreditation (NBA) or other authorized bodies;
- (c) Conduct relevant in-vitro '*Efficacy Studies*' on the Products and accordingly share reports on the same, with the Company. Such studies shall consist of anti-oxidant assays, anti-microbial assays, enzyme assays, and biochemical assays, as and if required. However, animal or animal cell culture studies shall not form a part of these '*Efficacy Studies*';
- (d) Conduct relevant '*Quality Studies*' on the Products and accordingly share reports on the same, with the Company. The quality of the Products would be tested on their microbial load, heavy metal load, mineral content, TDS, pH, moisture, proximate analysis, active principle (for required Products), ash content (for solid and semi-solid Products), bulk density (for solid Products), and other such factors laid down specifically under Annexure A of this Agreement. Further, an appropriate Certificate of Analysis (COA) of the Products shall be forwarded to the Company;
- (e) Conduct relevant '*Shelf Life Studies*' on the Products and accordingly share reports on the same, with the Company. These tests must ensure that the Products' properties, quality, and safety be maintained throughout its Shelf-life and stated Storage conditions;
- (f) Perform accelerated Stability tests on the Products;
- (g) The tests and studies referred to in clauses (b) to (f) above, shall be carried out by the Consultant only after the Consultant has received prior written consent for the same from the Company. Further, all the costs for the tests and studies mentioned above in clause (b) to (f) shall have to be pre-approved by the Consultant from the Company.
- (h) The tests and studies mentioned above in clauses (b) to (f) shall be performed by the Consultant in an accredited lab to be selected by the Company.
- (i) Submit relevant '*Literature*' on the ingredients and the traditional usages of the developed Products, to the Company;
- (j) Send monthly reports on developments within the Project to the Company, and on the successful completion of the Project, a dossier along with procedure and product data sheets, shall be submitted to the Company;
- (k) Convene a meeting with the Company's Representative(s), once every two weeks after the commencement of R&D Services; in order to allow the Company to evaluate the efficiency of the provided R&D Services and discuss the future plan of action.



- (l) Provide technical inputs and other such inputs required, for the Company to obtain a Foods Safety and Standards Authority of India (FSSAI) license in these developed Products.
- (m) Ensure that it achieves the goals/targets with regard to the R&D Services as set out in Annexure A to this Agreement.
- (n) assist the Company's personnel with any and all queries regarding the R&D Services provided by the Consultant;
- (o) deliver the Services in accordance with the service levels and the timelines as indicated by the Company from time to time;
- (p) provide e-mail and telephone support to the Company's staff during normal working hours on Business Days, for any critical escalation during the term of this Agreement;
- (q) deliver such R&D Services in a manner as specifically outlined in Annexure A to this Agreement; and
- (r) Not subcontract any part of the R&D Services assigned to the Consultant by Company in this Agreement, to any third party without obtaining prior written approval of the Company.

**7. INTELLECTUAL PROPERTY RIGHTS**

7.1. The Intellectual Property Rights in and to the Works created/developed by the Consultant as part of its R&D Services under the Agreement shall solely vest with the Company. Nothing contained in this Agreement constitutes or implies grant of any form of license to the Consultant to develop, use, sell or sub-license the Works, Products of the Company.

7.2. The Consultant, shall at its own expense, defend, or at its option settle any action brought against the Company which consists of a claim that the use of such Intellectual Property within the scope of any activity contemplated under this Agreement infringes any Intellectual Property right belonging to a third party, and the Consultant agrees to be responsible for and indemnify the Company against all losses, costs (including reasonable legal costs), damages, liabilities, claims and expenses suffered or incurred by the Company in connection with any such claim.



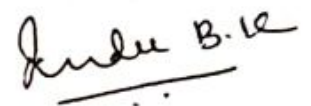

*Aus dralf*

*Ande B. K*

- 7.3. The Consultant represents that the performance of its R&D Services under this Agreement will not breach any assignment of works, proprietary information, confidentiality or similar agreement with any other third party. The Consultant represents that it shall not bring or use in the performance of its R&D Services for the Company any documents or materials or intangibles of any third party that are not generally available to the public or have not been legally transferred to the Company.
- 7.4. No individuals or entities other than the Consultant and the Consultant's employees and independent contractors (who shall be appointed subject to the prior written consent of the Company) shall undertake any work in connection with this Agreement. The Consultant shall obtain and maintain in effect written agreements with each of its employees/personnel/sub-contractors who participate in any of the Consultant's R&D Services hereunder. Such agreements shall contain terms and conditions sufficient for the Consultant to comply with this Clause and Clause 8 (Confidentiality Obligations).
- 7.5. All intellectual property rights existing prior to the Agreement shall continue to vest with the owner/proprietor of such intellectual property rights.
- 7.6. The Parties recognize that all third-party intellectual property rights are the exclusive property of their respective owners. The Consultant shall inform the Company of any third-party intellectual property rights that may be required to perform the R&D Services, required under the terms of this Agreement. Under such circumstances, the Consultant shall procure appropriate licenses to use such third-party Intellectual Property Rights from the owner of such third-party Intellectual Property Rights.


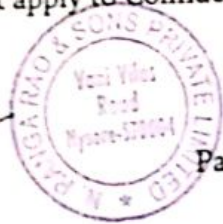
## 8. CONFIDENTIALITY OBLIGATIONS

- 8.1. If and when required, both parties may be given access to each other's Confidential Information in connection with this Agreement. For the purpose of this Agreement, the party receiving such information is determined to be the "Receiving Party" while the party that discloses such information is determined to be the "Disclosing Party".
- 8.2. The Receiving Party acknowledges that the Confidential Information is received on a confidential basis, and that the Disclosing Party shall remain the exclusive owner of its Confidential Information and of Intellectual Property Rights contained therein. No license or conveyance of any such rights to the Receiving Party is granted or implied under this Agreement.

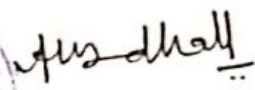
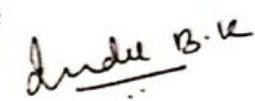




- 8.3. The Consultant agrees and confirms that it shall not use, share and reveal the Company's Confidential Information for any purpose other than as envisaged under this Agreement and provide it only on a need to know basis for the sole purpose of the provision of the R&D Services. The Receiving Party will ensure that all the parties to whom information has been disclosed pursuant to this Agreement have signed appropriate confidentiality and non-disclosure agreements (with terms no less onerous than terms appearing in this Agreement) to ensure the Disclosing Party's Confidential Information disclosed under this Agreement is protected from unauthorized use and disclosure.
- 8.4. The Receiving Party shall:
- (a) take all steps as may be reasonably necessary to protect the integrity of the Confidential Information and to ensure against any unauthorized disclosure thereof;
  - (b) promptly inform the Disclosing Party of any potential or accidental disclosure of the Confidential Information and take all steps to retrieve and protect the said Confidential Information;
  - (c) use the Confidential Information only for the purpose for which it was provided and not profit from the same in any unauthorized manner to the exclusion of the Disclosing Party;
  - (d) destroy or return all the Confidential Information in its possession to the Disclosing Party either during or after the termination of this Agreement as requested by the Disclosing Party;
  - (e) not retain copies, notes or excerpts of such Confidential Information upon destroying such Confidential Information; and
  - (f) provide a written confirmation to the Disclosing Party once the requested Confidential Information is destroyed from his database.
- 8.5. The Parties acknowledges that in the event of any breach or threatened breach of this Clause by the Receiving Party, monetary damages may not be an adequate remedy, and therefore, the Disclosing Party shall be entitled to injunctive relief to restrain the Receiving Party from any such breach, actual or threatened.
- 8.6. The confidentiality obligations stipulated under this Clause shall survive the termination of the Agreement.
- 8.7. This Clause will not apply to Confidential Information to the extent that:



- (a) such Confidential Information has been placed in the public domain other than through the fault of the Receiving Party;
- (b) has already been in possession of the Receiving Party or its agents before the date of receipt from Disclosing Party;
- (c) has been received by the Receiving Party from a third party who has lawfully acquired it and who is under no obligation restricting its disclosure;
- (d) is independently developed by the Receiving Party or its agents without reference to or use of Data or Confidential Information; and
- (e) the Disclosing Party has approved in writing the disclosure of the Confidential Information.

9. NON-SOLICITATION

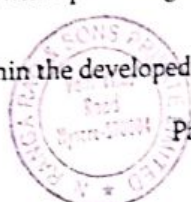
9.1. During the Term of this Agreement and for a period of 12 (Twelve) months after the date of termination of the Consultant's engagement with Company, the Consultant shall not: (a) endeavor to entice away from the Company, any employee, consultant or any freelancer engaged by Company, by terminating their contract or leaving their employment with Company as the case may be; and/or (b) assist any person to do any of the acts referred to in clause (a) above.

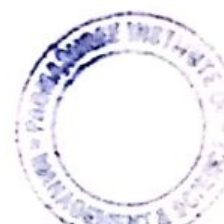
10. INDEMNIFICATION

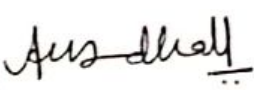
10.1. The Consultant shall indemnify, defend and hold harmless the Company its directors, employees, affiliates against any and all claims, liabilities, actions, losses, judgments, payments made in settlements, suits, proceedings, demands, damages, costs and expenses including reasonable attorney's fees, resulting from/relating to:

- (a) any actual or alleged breach of the Consultant's representations, warranties, or obligations set forth in this Agreement;
- (b) any act of wilful misconduct or gross negligence by the Consultant during the performance of its duties under this Agreement that is detrimental to the pecuniary interests, reputation or goodwill of the Company;
- (c) misappropriation by the Consultant of any property of the Company or the commission of an act or acts by the Consultant constituting fraud against the Company;
- (d) any infringement of Intellectual Property Rights or other rights of authorized third-parties by the Consultant, while providing R&D Services under this Agreement;
- (e) any deficiency within the developed Products;

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- (f) any failure to provide or delay in the provision of, any of the R&D Services to the Company even if such failure or delay is directly or is contributed to directly by any failure of a third party provider to provide an element of the R&D Services; or
- (g) any act, commission or omission that is in violation of any of the terms and conditions of this Agreement or Applicable Law.

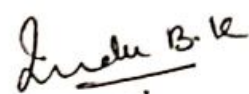
**11. LIMITATION OF LIABILITY**

- 11.1. The Consultant agrees that the Company shall not be liable for any indirect, incidental, contingent, consequential, ancillary, punitive, exemplary, special or similar damages, including but not limited to, loss of profits or loss of data, whether incurred as a result of negligence or otherwise. Such liability shall also not arise even if foreseeable or if the Company has been advised of the possibility of such losses.
- 11.2. Nothing in this Agreement shall be taken to exclude or limit the Consultant's liability under or arising out of this Agreement whether based in contract, tort (including negligence and strict liability) or otherwise to the extent that such liability cannot be excluded by law.

**12. TERMINATION & CONSEQUENCES OF TERMINATION**

The Company shall have the right to terminate this Agreement without cause by providing not less than 1 (one) month's prior written notice to the Consultant.

- 12.1. In the event that the Consultant commits a material breach of this Agreement which is incapable of remedy or which in the case of a breach capable of remedy shall not have been remedied within 7 (Seven) days of the receipt of a written notice from the Company identifying the breach and requiring its remedy, the Company reserves the right to terminate the Agreement immediately after the expiry of the above stipulated 7 (Seven) day time period.
- 12.2. The Company shall be entitled to terminate the Agreement forthwith in the event: (i) the Consultant commits an act of wilful misconduct or gross negligence during the performance of its duties under this Agreement that is detrimental to the pecuniary interests, reputation or goodwill of the Company; (ii) there is any misappropriation by the Consultant of property of the Company or the commission of an act or acts by the Consultant constituting fraud against the Company; and/or (iii) breach of confidentiality obligations by the Consultant under this Agreement. In the event the Company terminates the Agreement pursuant to the grounds stipulated in Clause 12.2 and Clause 12.3, the Company shall be entitled to full refund of the Consideration that has been paid to the Consultant till the date of such termination.





12.3. Upon termination of this Agreement, any rights or authority granted by either Party to the other Party shall terminate with immediate effect and all payments accrued before or on the effective date of termination will become immediately due and payable.

12.4. Within 5 (Five) Business Days after the termination of this Agreement, upon the request of the Disclosing Party, the Receiving Party will return or destroy, at the option of the Disclosing Party, all Confidential Information of the Disclosing Party.

12.5. The accrued rights of the Parties as at termination or the continuation after termination of any provision expressly stated to survive or implicitly surviving termination shall not be affected or prejudiced in any manner.

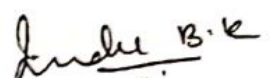
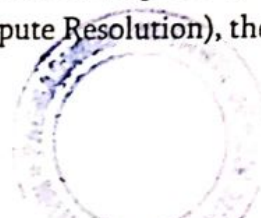
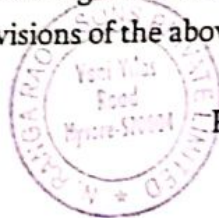
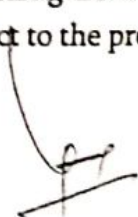
### 13. DISPUTE RESOLUTION

13.1. In the event of any dispute, claim or controversy arising under, or in relation to, this Agreement ("Dispute"), such Dispute shall be resolved by arbitration in accordance with the Arbitration and Conciliation Act, 1996. The Dispute shall be settled by a sole arbitrator to be appointed mutually by the parties to the Dispute. If the parties are unable to appoint a sole arbitrator by way of mutual consent, then such arbitrator shall be appointed pursuant to the provisions of Section 11 of the Arbitration and Conciliation Act, 1996. The seat of arbitration shall be Mysore, India and the arbitration proceedings shall be governed by the provisions of the Arbitration and Conciliation Act, 1996, as amended from time to time. All arbitration proceedings shall be conducted in English. The arbitration award shall be final and binding on the Parties and shall be enforceable in any competent court of law, and the Parties agree to be bound thereby and to act accordingly.

### 14. MISCELLANEOUS

14.1. Force Majeure: Neither Party shall be liable for any failure or delay in performance of any obligation, under this Agreement to the extent such failure nor delay is due to a Force Majeure Event. The Party having any such cause shall promptly notify the other Party in writing of the nature of such cause and the expected delay. If, however, it is not feasible for a Party to prevent the occurrence of the Force Majeure Event as a result of which that Party is prevented from performing its obligation for more than 30 (Thirty) days due to such Force Majeure Event ("Aggrieved Party"), the other Party may decide to release the Aggrieved Party from performing its obligation hereunder or may modify the relevant provisions of this Agreement affected by the Force Majeure Event so long as the Force Majeure Event continues, in order to enable the Aggrieved Party to perform its other obligations hereunder as so modified.

14.2. Governing Law: This Agreement shall be governed in all respects by the laws of India. Subject to the provisions of the above Clause 13 (Dispute Resolution), the courts at Mysore,



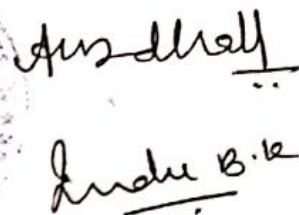


India shall have exclusive jurisdiction to determine any disputes arising out of or in relation to this Agreement.

- 14.3. **Assignment:** The Consultant may not assign its rights and obligations under this Agreement without the prior written consent of the Company.
- 14.4. **Amendments and Waivers:** Any provision of this Agreement may be amended, varied or waived if, and only if such amendment, variation or waiver is in writing and signed, in the case of an amendment/variation by each of the Parties, or in the case of a waiver, by the Party against whom the waiver is to be effective. No waiver by any Party of any term or condition of this Agreement, in any one or more instances, shall be deemed to be or construed as a waiver of the same or any other term or condition of this Agreement on any future occasion.
- 14.5. **Severability:** The invalidity or unenforceability of any provision in this Agreement shall in no way affect the validity or enforceability of any other provision herein. In the event of the invalidity or unenforceability of any provision of this Agreement, the Parties will immediately negotiate in good faith to replace such a provision with another, which is not prohibited or unenforceable and has, as far as possible, the same legal and commercial effect as that which it replaces.
- 14.6. **Entire Agreement:** This Agreement, the Annexure attached herewith and recitals hereto (which are hereby expressly incorporated herein by reference) constitutes the entire understanding between the Parties and supersedes all other discussions and understanding between the Parties.
- 14.7. **Notices:** Except as may be otherwise provided herein, all notices, requests, waivers and other communications ("Notices") shall be delivered at the addresses provided for above.
- 14.8. **Survival:** Clauses 7 to 11 of this Agreement shall be enforceable despite termination of this Agreement. Any other provisions of this Agreement, which are by their nature, intended to survive the termination of this Agreement, shall survive the termination of this Agreement.
- 14.9. **Non-Exclusive:** This Agreement shall not limit or restrain the Company's right to execute similar agreements for obtaining similar research and development services from other consultants.
- 14.10. **Independent Parties:** Nothing contained herein shall be deemed to create any partnership, joint venture, or relationship of principal and agent between the Parties hereto or any of their affiliates or subsidiaries, or to provide either Party with any right, power, or authority, whether express or implied, to create any such duty or obligation on behalf of the other Party.





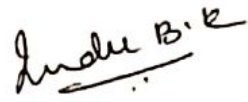


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- 14.11. Authority to Sign: Each Person signing the Agreement represents and warrants that he/she is duly authorized and has legal capacity to execute and deliver the Agreement.
- 14.12. Counterparts: This Agreement may be executed in 2 (Two) counterparts, each of which when executed and delivered shall constitute an original of this Agreement but shall together constitute one and only the Agreement.

IN WITNESS WHEREOF the Parties hereto have duly executed this Agreement as of the date and year hereinabove first written.

For and on behalf of N Ranga Rao & Sons Private Limited (Company)	For and on behalf of Samedha Innovations (Consultant)
  <p>Name: Ganesha K U Designation: Authorised Signatory</p>	  <p>Name: Dr. M. Anuradha Designation: Authorised Signatory</p>  <p>Name: Dr. Indhu B.K. Designation: Authorised Signatory</p>



ANNEXURE A  
R&D SERVICES

Ready to use Theertham: (Liquid concentrate)

1. Product design and development
2. Sensory evaluation
3. Literature about the ingredients and traditional usages
4. Quality parameters (microbial load, heavy metal load)
5. Stability and shelf life studies

Time lines:

0-6 months: Product design and development

Sensory evaluation

Literature survey

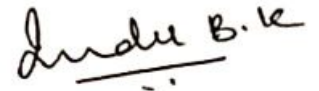
Stability and shelf life studies

6-9 months: Repetition of the formulation

Process data sheet preparation (lab scale)

Quality parameters (microbial load, heavy metal load, pH, density, colour, taste)

9-10 months: Dossier preparation with all the technical details



ANNEXURE B  
CONSIDERATION AND PAYMENT TERMS

The Company shall pay the Consultant, sufficient and valid consideration in a manner as set forth below:

- Initial advance shall be paid to the Consultant for consumables and other outsourcing work by on signing the agreement.
- The remainder of the payments, in accordance with the payment structure below, shall be forwarded to the Consultant only after the completion of the Project.
- GST and other indirect taxes, as applicable, will be extra.

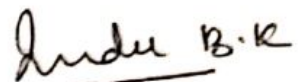
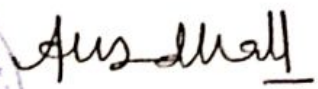
Initial Payments

- (i) Initial Advance: INR 1,00,000/- (Rupees One Lakh Only) can be paid as advance towards the product development, chemicals, glass ware and other expenditure, against an invoice raised in the name of the Company.

Payments Contingent Upon Tests & Studies:

- (i) Cost of Acute Oral Toxicity :
- INR 2,00,000/- (at the request of the Company out sourced and done at Accredited labs approved by the Company);
  - 50% advance payable before assigning the toxicity studies etc. as mutually agreed at the time of such assignment.
- (ii) Cost of Sub-acute oral Toxicity:
- INR 5,00,000/- (at the request of the Company out sourced and done at Accredited labs approved by the Company)
  - 50% advance payable before assigning the toxicity studies etc. as mutually agreed at the time of such assignment.

- (iii) Cost of Efficacy studies (cell lines) :





- Rs. 2,00,000 (Cytotoxicity, modulatory effect) (at the request of the Company outsourced and done at Accredited labs approved by the Company)
  - 50% advance payable before assigning the toxicity studies etc. as mutually agreed at the time of such assignment.
- (i) Literature search : Require 10 days with 5 man hours per day; fee included in the product development fee
  - (ii) Quality parameters : in house, Actuals
  - (iii) Stability and shelf life : In house, Actuals
  - (iv) Product development: 3 to six months including studies (one person): INR 3,00,000/- (Rupees Three Lakhs Only) per product. TDs at the applicable rate shall be deducted from the payment.

**DESIGNATED BANK ACCOUNT DETAILS:**

1. Name of the account holder: Padmashree Institute of Management and Sciences
2. Account number: 842310210000001
3. Bank details: Bank of India, RPC layout , Vijayanagar
4. Type of account: SB
5. IFSC Code BKID0008423

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## Karnataka State Council for Science and Technology

(An autonomous organisation under the Dept. of Science & Technology, Govt. of Karnataka)

Indian Institute of Science Campus, Bengaluru - 560 012

Telephone: 080-23341652, 23348848, 23348849, 23348840

Email: office.kscst@iisc.ac.in, office@kscst.org.in ♦ Website: www.kscst.iisc.ernet.in, www.kscst.org.in

**Mr. H. Hemanth Kumar**

Executive Secretary

24th April 2021

Ref: 7.1.01/SPP/10

The Principal  
Padmashree Institute of Management & Sciences  
#149 Padmashree Campus  
Tavarekere- Kengeri Road  
Kommagatta Kengeri Bengaluru - 560 060

Dear Sir/Madam,

Sub : Sanction of Student Project - 44th Series: Year 2020-2021

**Your Project Proposal Reference No. : 44S\_MSC\_071**

Ref : Your Project Proposal entitled " **EXTRACTION OF PROTIEN FROM DESLIKED PUPAE FOR HUMAN CONSUMPTION**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 44th Series" with a budgetary break-up as detailed below:

Students	Mr. Madan M Sharma	Budget	
		Particulars	Amount (Rs)
	Mr. Kiran Mandlik		
	Mr. Akshay Nangere	Materials/Consumables	6,000.00
	Ms. Varshini A R	Labour	500.00
Guide/s	Dr. Anuradha	Travel	500.00
	Dr. Umalatha	Miscellaneous	500.00
Department	Food Processing And Nutraceuticals	Report	500.00
		<b>Total</b>	<b>8,000.00</b>
<b>EIGHT THOUSAND RUPEES ONLY</b>			

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and softcopy of the full report in a CD (single file .pdf format only) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important: After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following points:
  - Title of the project
  - Name of the College & Department
  - Name of the students & Guide(s)
  - Keywords



- 5) Introduction / background  
(with specific reference to the project, work done earlier, etc) - about 20 lines
- 6) Objectives (about 10 lines)
- 7) Methodology (about 20 lines)  
(materials, methods, details of work carried out, including drawings, diagrams etc)
- 8) Results and Conclusions  
(about 20 lines with specific reference to work carried out)
- 9) Scope for future work (about 20 lines).

**(Note: The write-up (Synopsis) should be sent with the approval of project guide. The softcopy of the write-up, in MS Word format, should be sent by e-mail (spp@kscst.iisc.ernet.in). In your e-mail, please also include project proposal reference number and title of the project.)**

**The following are the extract of comments / suggestions of the expert. The students and project guides are hereby directed to implement the same and will be looked into during evaluation of the project.**

*CHEMICAL COMPOSITION AND FATTY ACIDS PROFILE OF SILKWORM PUPA MEAL AND DIETS*

The sanctioned amount will be sent to the Principal / Head of the Institute by NEFT details provided by the college/institution.

**The sponsored projects evaluation will be held in the Nodal Centre /online platform and the details of the same will be intimated shortly by e-mail / Website announcement.**

Please visit our website for further announcements / information and for any clarifications please email to spp@kscst.iisc.ernet.in

Thanking you and with best regards,

Yours sincerely,



(H. Hemanth Kumar)

Copy to (by email):

- 1) Dr. Anuradha  
SPP Coordinator  
Padmashree Institute Of Management & Sciences  
#149 Padmashree Campus  
Tavarekere- Kengeri Road  
Kommagatta Kengeri Bengaluru – 560 060
- 2) Dr. Anuradha  
Department of Food Processing And Nutraceuticals  
Padmashree Institute Of Management & Sciences  
#149 Padmashree Campus  
Tavarekere- Kengeri Road  
Kommagatta Kengeri Bengaluru – 560 060
- 3) The Finance Officer, KSCST, Bengaluru

Encl: As Above



# Karnataka State Council for Science and Technology

(An autonomous organisation under the Dept. of Science & Technology, Govt. of Karnataka)

Indian Institute of Science Campus, Bengaluru - 560 012

Telephone: 080-23341652, 23348848, 23348849, 23348840

Email: office.kscst@iisc.ac.in, office@kscst.org.in ♦ Website: www.kscst.iisc.ernet.in, www.kscst.org.in

**Mr. H. Hemanth Kumar**

Executive Secretary

24th April 2021

Ref: 7.1.01/SPP/10

The Principal  
Padmashree Institute of Management & Sciences  
#149 Padmashree Campus  
Tavarekere- Kengeri Road  
Kommagatta Kengeri Bengaluru - 560 060

Dear Sir/Madam,

Sub : Sanction of Student Project - 44th Series: Year 2020-2021

**Your Project Proposal Reference No. : 44S\_MSC\_015**

Ref : Your Project Proposal entitled " **OPTIMIZING THE PROCESS PARAMETERS FOR THE FOOD PACKAGING MATERIAL DERIVED FROM FRESHWATER FISH (CYCLOID) SCALES**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 44th Series" with a budgetary break-up as detailed below:

Students	Mr. Pormeswar Narzary Mr. Phungja Mushahary Ms. Nivea Kachari Ms. Shabeena Thasneem	Budget	
		Particulars	Amount (Rs)
Guide/s	Mrs. Seba T Jiso Thomas	Travel	500.00
	Dr. Saradha Devi M S	Miscellaneous	500.00
Department	Food Science	Report	500.00
		<b>Total</b>	<b>8,000.00</b>
<b>EIGHT THOUSAND RUPEES ONLY</b>			

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and softcopy of the full report in a CD (single file .pdf format only) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important: After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following points:
  - Title of the project
  - Name of the College & Department
  - Name of the students & Guide(s)
  - Keywords



- 5) Introduction / background  
(with specific reference to the project, work done earlier, etc) - about 20 lines
- 6) Objectives (about 10 lines)
- 7) Methodology (about 20 lines)  
(materials, methods, details of work carried out, including drawings, diagrams etc)
- 8) Results and Conclusions  
(about 20 lines with specific reference to work carried out)
- 9) Scope for future work (about 20 lines).

**(Note: The write-up (Synopsis) should be sent with the approval of project guide. The softcopy of the write-up, in MS Word format, should be sent by e-mail (spp@kscst.iisc.ernet.in). In your e-mail, please also include project proposal reference number and title of the project.)**

**The following are the extract of comments / suggestions of the expert. The students and project guides are hereby directed to implement the same and will be looked into during evaluation of the project.**

*DEVELOPMENT OF FOOD PACKAGING MATERIAL FROM FISH SCALES THAT CAN REPLACE SYNTHETIC MATERIALS USED IN PACKAGING, THERBY PROTECTING AND IMPROVING PRODUCT QUALITY*

The sanctioned amount will be sent to the Principal / Head of the Institute by NEFT details provided by the college/institution.

**The sponsored projects evaluation will be held in the Nodal Centre /online platform and the details of the same will be intimated shortly by e-mail / Website announcement.**

Please visit our website for further announcements / information and for any clarifications please email to spp@kscst.iisc.ernet.in

Thanking you and with best regards,

Yours sincerely,



(H. Hemanth Kumar)

Copy to (by email):

- 1) Dr. Anuradha  
SPP Coordinator  
Padmashree Institute Of Management & Sciences  
#149 Padmashree Campus  
Tavarekere- Kengeri Road  
Kommagatta Kengeri Bengaluru – 560 060
- 2) Mrs. Seba T Jiso Thomas  
Department of Food Science  
Padmashree Institute Of Management & Sciences  
#149 Padmashree Campus  
Tavarekere- Kengeri Road  
Kommagatta Kengeri Bengaluru – 560 060
- 3) The Finance Officer, KSCST, Bengaluru

Encl: As Above



# Karnataka State Council for Science and Technology

(An autonomous organisation under the Dept. of Science & Technology, Govt. of Karnataka)

Indian Institute of Science Campus, Bengaluru – 560 012

Telephone: 080-23341652, 23348848, 23348849, 23348840

Email: office.kscst@iisc.ac.in, office@kscst.org.in ♦ Website: www.kscst.iisc.ernet.in, www.kscst.org.in

**Mr. H. Hemanth Kumar**

Executive Secretary

11th May, 2022

Ref: 7.1.01/SPP/91

The Principal,  
Padmashree Institute of Management and Sciences,  
Padmashree Campus  
Kommaghatta, Sulikere Post,  
Kengeri,  
Bengaluru - 560 060.

Dear Sir/Madam,

**Sub : Sanction of Student Project - 45th Series: Year 2021-2022**

**Project Proposal Reference No. : 45S\_MSc\_052**

Ref : Project Proposal entitled **DEVELOPMENT OF A MULTILAYER PACKAGING MATERIAL USING JACKFRUIT WASTE**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 45th Series". The project details are as below:

<b>Student(s)</b>	Ms. SUCHITHA K P	<b>Department</b>	M.Voc FOOD TECHNOLOGY AND QUALITY MANAGEMENT
	Mr. ANSIF. V		
	Ms. MEGHANA.N		
	Ms. POOMA DEVI		
<b>Guide(s)</b>	Dr. UMALATHA	<b>Sanctioned Amount (in Rs.)</b>	10,000.00
	Ms. ALICE PREETHI		

### Comments / Suggestions of the Experts

1. Justify jackfruit waste is a renewable material which has the potential to be utilized for the preparation of edible bio-based packaging material. 2. Additional information on mechanical and barrier properties. 3. Factors affect the shelf life of packaging materials need to be discuss.

### Instructions:

- The project should be performed based on the objectives of the proposal submitted.
- Any changes in the project title, objectives or students team is liable for rejection of the project and your institution shall return the sanctioned funds to KSCST.
- Please quote your project reference number printed above in all your future correspondences.
- After completing the project, 2 to 3 page write-up (synopsis) needs to be uploaded on to the following Google Forms link <https://forms.gle/YMn9K7XETu96i8KbA>. The synopsis should include following:
  - Project Reference Number
  - Title of the project
  - Name of the College & Department



- 4) Name of the students & Guide(s)
  - 5) Keywords
  - 6) Introduction / background (with specific reference to the project, work done earlier, etc) - about 20 lines
  - 7) Objectives (about 10 lines)
  - 8) Methodology ( about 20 lines on materials, methods, details of work carried out, including drawings, diagrams etc)
  - 9) Results and Conclusions (about 20 lines with specific reference to work carried out)
  - 10) Scope for future work (about 20 lines).
- e) In case of incompleted projects, the sanctioned amount shall be returned to KSCST.
- f) The sanctioned amount will be transferred by NEFT to the bank account provided by the College/Institute.
- g) The sponsored projects evaluation will be held in the Nodal Centre/Online Mode and the details of the same will be intimated shortly by email / Website announcement.
- h) After completion of the project, soft copy of the project report duly signed by the Principal, the HoD, Guide(s) and student(s) shall be uploaded in the following Google Forms Link <https://forms.gle/PciAaAVisn6bn8AM7>. The report should be prepared in the format prescribed by the university.

Please visit our website for further announcements / information and for any clarifications please email to [spp@kscst.org.in](mailto:spp@kscst.org.in)

Thanking you and with best regards,

Yours sincerely,



(H. Hemanth Kumar)

Copy to:

- 1) The HoD  
M.Voc FOOD TECHNOLOGY AND QUALITY MANAGEMENT  
PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES, BENGALURU
- 2) Dr. UMALATHA                      Ms. ALICE PREETHI  
M.Voc FOOD TECHNOLOGY AND QUALITY MANAGEMENT  
PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES, BENGALURU
- 3) THE ACCOUNTS OFFICER  
KSCST, BENGALURU



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**Mr. H. Hemanth Kumar**

Executive Secretary

Ref: 7.1.01/SPP/91

11th May, 2022

The Principal,  
Padmashree Institute of Management and Sciences,  
Padmashree Campus  
Kommaghatta, Sulikere Post,  
Kengeri,  
Bengaluru - 560 060

Dear Sir/Madam,

**Sub :** Sanction of Student Project - 45th Series: Year 2021-2022

**Project Proposal Reference No. :** 45S\_MSc\_061

Ref : Project Proposal entitled

**PRODUCTION OF BIOACTIVE MOLECULES FROM AGRO-INDUSTRIAL WASTE.**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 45th Series". The project details are as below:

<b>Student(s)</b>	Ms. KAVYA.T.T	<b>Department</b>	BIOCHEMISTRY
	Ms. DILEEP.K.R		
	Mr. HARSHA.B		
	Ms. KALAVATHI.K.P		
<b>Guide(s)</b>	Dr. MALLIKARJUNA GOWDA.K.G	<b>Sanctioned Amount (in Rs.)</b>	7,000.00
	Dr. PREENON BAGCHI		

### Comments / Suggestions of the Experts

Something for local applications. Choose a specific agro-industry waste and specific output you want to produce

### Instructions:

- The project should be performed based on the objectives of the proposal submitted.
- Any changes in the project title, objectives or students team is liable for rejection of the project and your institution shall return the sanctioned funds to KSCST.
- Please quote your project reference number printed above in all your future correspondences.
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  - Title of the project
  - Name of the College & Department

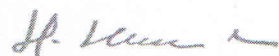


- 4) Name of the students & Guide(s)
  - 5) Keywords
  - 6) Introduction / background (with specific reference to the project, work done earlier, etc) - about 20 lines
  - 7) Objectives (about 10 lines)
  - 8) Methodology ( about 20 lines on materials, methods, details of work carried out, including drawings, diagrams etc)
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Please visit our website for further announcements / information and for any clarifications please email to [spp@kscst.org.in](mailto:spp@kscst.org.in)

Thanking you and with best regards,

Yours sincerely,



(H. Hemanth Kumar)

Copy to:

- 1) The HoD  
BIOCHEMISTRY  
PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES, BENGALURU
- 2) Dr. MALLIKARJUNA GOWDA.K.Dr. PREENON BAGCHI  
BIOCHEMISTRY  
PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES, BENGALURU
- 3) THE ACCOUNTS OFFICER  
KSCST, BENGALURU



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**Mr. H. Hemanth Kumar**

Executive Secretary

11th May, 2022

Ref: 7.1.01/SPP/91

The Principal,  
Padmashree Institute of Management and Sciences,  
Padmashree Campus  
Kommaghatta, Sulikere Post,  
Kengeri,  
Bengaluru - 560 060

Dear Sir/Madam,

**Sub :** Sanction of Student Project - 45th Series: Year 2021-2022

**Project Proposal Reference No. :** 45S\_MSc\_065

Ref : Project Proposal entitled **ISOLATION AND CHARACTERIZATION OF POTENTIAL MICROFLORA TO ENHANCE CONVERSION OF KITCHEN WASTE TO BIOFERTILIZER**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 45th Series". The project details are as below:

<b>Student(s)</b>	Ms. JANANI S	<b>Department</b>	BIOTECHNOLOGY
	Ms. HARIPRIYA RALEGANKAR		
	Ms. KAVYA D		
<b>Guide(s)</b>	Dr. INDU B K	<b>Sanctioned Amount (in Rs.)</b>	10,000.00
	Dr. SUDIPTA KUMAR MOHANTY		

### Instructions:

- The project should be performed based on the objectives of the proposal submitted.
- Any changes in the project title, objectives or students team is liable for rejection of the project and your institution shall return the sanctioned funds to KSCST.
- Please quote your project reference number printed above in all your future correspondences.
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  - Title of the project
  - Name of the College & Department
  - Name of the students & Guide(s)
  - Keywords
  - Introduction / background (with specific reference to the project, work done earlier, etc) - about 20 lines
  - Objectives (about 10 lines)

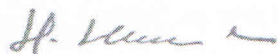


- 8) Methodology ( about 20 lines on materials, methods, details of work carried out, including drawings, diagrams etc)
  - 9) Results and Conclusions (about 20 lines with specific reference to work carried out)
  - 10) Scope for future work (about 20 lines).
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Please visit our website for further announcements / information and for any clarifications please email to [spp@kscst.org.in](mailto:spp@kscst.org.in)

Thanking you and with best regards,

Yours sincerely,



(H. Hemanth Kumar)

Copy to:

- 1) The HoD  
BIOTECHNOLOGY  
PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES, BENGALURU
- 2) Dr. INDU B K  
BIOTECHNOLOGY  
PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES, BENGALURU
- Dr. SUDIPTA KUMAR MOHANTY
- 3) THE ACCOUNTS OFFICER  
KSCST, BENGALURU



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**Mr. H. Hemanth Kumar**

Executive Secretary

11th May, 2022

Ref: 7.1.01/SPP/91

The Principal,  
Padmashree Institute of Management and Sciences,  
Padmashree Campus  
Kommaghatta, Sulikere Post,  
Kengeri,  
Bengaluru - 560 060.

Dear Sir/Madam,

**Sub :** Sanction of Student Project - 45th Series: Year 2021-2022

**Project Proposal Reference No. :** 45S\_MSc\_066

Ref : Project Proposal entitled **NATURAL ANTIOXIDANTS USED TO REDUCE RANCIDITY IN OILS**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 45th Series". The project details are as below:

<b>Student(s)</b>	Ms. SAMYUKTHA B	<b>Department</b>	FOOD TECHNOLOGY AND QUALITY MANAGEMENT
	Ms. R. NAMITHA		
	Ms. R. HARSHITHA		
<b>Guide(s)</b>	Dr. M. S. SARADHA DEVI	<b>Sanctioned Amount (in Rs.)</b>	10,000.00
	Mrs. SUBBALAKSHMI. G		

### Comments / Suggestions of the Experts

1.Application of natural antioxidants in the food industry need to be discussed. 2.In which direction this application reduces the synthetic compounds as antioxidants because of their potential negative health effects and because of consumer demand.

### Instructions:

- The project should be performed based on the objectives of the proposal submitted.
- Any changes in the project title, objectives or students team is liable for rejection of the project and your institution shall return the sanctioned funds to KSCST.
- Please quote your project reference number printed above in all your future correspondences.
- After completing the project, 2 to 3 page write-up (synopsis) needs to be uploaded on to the following Google Forms link <https://forms.gle/YMn9K7XETu96i8KbA>. The synopsis should include following:
  - Project Reference Number
  - Title of the project
  - Name of the College & Department



- 4) Name of the students & Guide(s)
  - 5) Keywords
  - 6) Introduction / background (with specific reference to the project, work done earlier, etc) - about 20 lines
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Please visit our website for further announcements / information and for any clarifications please email to [spp@kscst.org.in](mailto:spp@kscst.org.in)

Thanking you and with best regards,

Yours sincerely,



(H. Hemanth Kumar)

Copy to:

- 1) The HoD  
FOOD TECHNOLOGY AND QUALITY MANAGEMENT  
PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES, BENGALURU
- 2) Dr. M. S. SARADHA DEVI      Mrs. SUBBALAKSHMI. G  
FOOD TECHNOLOGY AND QUALITY MANAGEMENT  
PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES, BENGALURU
- 3) THE ACCOUNTS OFFICER  
KSCST, BENGALURU



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**Mr. H. Hemanth Kumar**

Executive Secretary

11th May, 2022

Ref: 7.1.01/SPP/91

The Principal,  
Padmashree Institute of Management and Sciences,  
Padmashree Campus  
Kommaghatta, Sulikere Post,  
Kengeri,  
Bengaluru - 560 060

Dear Sir/Madam,

**Sub :** Sanction of Student Project - 45th Series: Year 2021-2022

**Project Proposal Reference No. :** 45S\_MSc\_069

Ref : Project Proposal entitled **SYNTHESIS OF BIODEGRADABLE EMPTY DRUG CAPSULE SHELLS FROM FRUIT WASTE**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 45th Series". The project details are as below:

<b>Student(s)</b>	Ms. USHARANI YEDDULA	<b>Department</b>	BIOTECHNOLOGY
	Ms. VIDHYA S		
	Ms. YAMINI G S		
<b>Guide(s)</b>	Dr. NAGAMANI JE	<b>Sanctioned Amount (in Rs.)</b>	10,000.00
	Dr. UMALATHA		

### Instructions:

- The project should be performed based on the objectives of the proposal submitted.
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  - Introduction / background (with specific reference to the project, work done earlier, etc) - about 20 lines
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- 8) Methodology ( about 20 lines on materials, methods, details of work carried out, including drawings, diagrams etc)
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Thanking you and with best regards,

Yours sincerely,



(H. Hemanth Kumar)

Copy to:

- 1) The HoD  
BIOTECHNOLOGY  
PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES, BENGALURU
- 2) Dr. NAGAMANI JE                      Dr. UMALATHA  
BIOTECHNOLOGY  
PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES, BENGALURU
- 3) THE ACCOUNTS OFFICER  
KSCST, BENGALURU



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**Mr. H. Hemanth Kumar**

Executive Secretary

11th May, 2022

Ref: 7.1.01/SPP/91

The Principal,  
Padmashree Institute of Management and Sciences,  
Padmashree Campus  
Kommaghatta, Sulikere Post,  
Kengeri,  
Bengaluru - 560 060

Dear Sir/Madam,

**Sub :** Sanction of Student Project - 45th Series: Year 2021-2022

**Project Proposal Reference No. :** 45S\_MSc\_086

Ref : Project Proposal entitled **DESIGNING AND DEVELOPMENT OF BIO-AIR PURIFIER USING BIO WASTE**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 45th Series". The project details are as below:

<b>Student(s)</b>	Mr. PRABHU S	<b>Department</b>	BIOTECHNOLOGY
	Ms. L PRIYANKA		
	Ms. MEERA D		
<b>Guide(s)</b>	Dr. NETHRA SUBRAMANYA	<b>Sanctioned Amount (in Rs.)</b>	10,000.00

### Instructions:

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- 8) Methodology ( about 20 lines on materials, methods, details of work carried out, including drawings, diagrams etc)
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Thanking you and with best regards,

Yours sincerely,



(H. Hemanth Kumar)

Copy to:

- 1) The HoD  
BIOTECHNOLOGY  
PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES, BENGALURU
- 2) Dr. NETHRA SUBRAMANYA  
BIOTECHNOLOGY  
PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES, BENGALURU
- 3) THE ACCOUNTS OFFICER  
KSCST, BENGALURU



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Indian Institute of Science Campus, Bengaluru – 560 012

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Email: office.kscst@iisc.ac.in, office@kscst.org.in ♦ Website: www.kscst.iisc.ernet.in, www.kscst.org.in

**Mr. H. Hemanth Kumar**

Executive Secretary

11th May, 2022

Ref: 7.1.01/SPP/91

The Principal,  
Padmashree Institute of Management and Sciences,  
Padmashree Campus  
Kommaghatta, Sulikere Post,  
Kengeri,  
Bengaluru - 560 060

Dear Sir/Madam,

**Sub :** Sanction of Student Project - 45th Series: Year 2021-2022

**Project Proposal Reference No. : 45S\_MSc\_087**

Ref : Project Proposal entitled **THE DEVELOPMENT OF NUTRACEUTICALS ENRICHED FOOD PRODUCT BY USING PROCESSED TECHNOLOGIES OF PROSO MILLET FOR BETTER COVID-19 PATIENTS.**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 45th Series". The project details are as below:

<b>Student(s)</b>	Ms. APEKSHA MISHRA	<b>Department</b>	FOOD AND NUTRITION
	Ms. MANASA MITHRA H		
	Ms. MATAM BHARATHEESH		
	Ms. PRAMITA NAYAK		
<b>Guide(s)</b>	Ms. RANI S BYADAGI	<b>Sanctioned Amount (in Rs.)</b>	10,000.00

### Comments / Suggestions of the Experts

1. Nutrient composition of Proso millet.
2. Nutraceuticals enriched food product or supplements can prevent COVID-19 in healthy individuals or cure it in those with COVID-19 disease?

### Instructions:

- a) The project should be performed based on the objectives of the proposal submitted.
- b) Any changes in the project title, objectives or students team is liable for rejection of the project and your institution shall return the sanctioned funds to KSCST.
- c) Please quote your project reference number printed above in all your future correspondences.
- d) After completing the project, 2 to 3 page write-up (synopsis) needs to be uploaded on to the following Google Forms link <https://forms.gle/YMn9K7XETu96i8KbA>. The synopsis should include following:
  - 1) Project Reference Number
  - 2) Title of the project
  - 3) Name of the College & Department

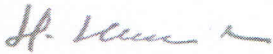


- 4) Name of the students & Guide(s)
  - 5) Keywords
  - 6) Introduction / background (with specific reference to the project, work done earlier, etc) - about 20 lines
  - 7) Objectives (about 10 lines)
  - 8) Methodology ( about 20 lines on materials, methods, details of work carried out, including drawings, diagrams etc)
  - 9) Results and Conclusions (about 20 lines with specific reference to work carried out)
  - 10) Scope for future work (about 20 lines).
- e) In case of incometed projects, the sanctioned amount shall be returned to KSCST.
  - f) The sanctioned amount will be transferred by NEFT to the bank account provided by the College/Institute.
  - g) The sponsored projects evaluation will be held in the Nodal Centre/Online Mode and the details of the same will be intimated shortly by email / Website announcement.
  - h) After completion of the project, soft copy of the project report duly signed by the Principal, the HoD, Guide(s) and studetn(s) shall be uploaded in the following Google Forms Link <https://forms.gle/PciAaAVisn6bn8AM7>. The report should be prepared in the format prescribed by the university.

Please visit our website for further announcements / information and for any clarifications please email to [spp@kscst.org.in](mailto:spp@kscst.org.in)

Thanking you and with best regards,

Yours sincerely,



(H. Hemanth Kumar)

Copy to:

- 1) The HoD  
FOOD AND NUTRITION  
PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES, BENGALURU
- 2) Ms. RANI S BYADAGI  
FOOD AND NUTRITION  
PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES, BENGALURU
- 3) THE ACCOUNTS OFFICER  
KSCST, BENGALURU

# Utilization certificate and Statement of expenditure of government projects





**GFR 12 - A**  
**[(See Rule 238 (1))]**  
**FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE**  
**GRANTEE ORGANIZATION**  
**UTILIZATION CERTIFICATE FOR THE YEAR 2020- 2021**  
**in respect of recurring/non-recurring**  
**GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme: DST WOS- B
2. WOS-B Reference No DST/ WOS-B/2017/331-AAS(G)
3. Principal Investigator: Dr. Umalatha
4. Whether recurring or non-recurring grants: Recurring Grants
5. Grants position at the beginning of the Financial year: Rs. 9,11,000/-  
 (i) Cash in Hand/Bank : Rs. 9,11,000/-  
 (ii) Unadjusted advances : 0.00  
 (iii) Total: Rs. 9,11,000/-
6. Details of grants received, expenditure incurred and closing balances: (Actuals)

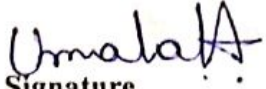
Unspent Balances of Grants received years 2020 [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year 2020-21			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
	-	-					-	
0	2,012.00/-	2,012.00/-	DST/ WOS- B/2017/331- AAS(G)	11/3/2019 (Grant received to bank on (22-12-2020)	9,11,000/-	9,11,000/-	9,41,000/-	-30,000/-

**Component wise utilization of grants**

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
9,11,000/-	6,60,000/-	---	9,11,000/-

**Details of grants position at the end of the year**

- (i) Cash in Hand/Bank: Rs : 2,012.00/- (Interest for recurring amount)
- (ii) Unadjusted Advances: 0
- (iii) Total: Rs 2,012.00/-(Interest for recurring amount)



Signature

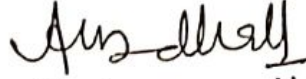
Dr Umalatha

Principal investigator

Signature

Name : Sreeram M

Chief Finance Officer



Signature

Name. Dr. Anuradha M

Head of the Organization

Principal

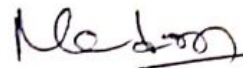
For Padmashree Charitable Trust, Bangalore

For Padmashree Institute of Management & Science, Bangalore





For MURALI & VENKAT  
CHARTERED ACCOUNTANTS



MAHENDRA VADDINENI

Partner

M.No.247705

Firm Reg. No: 0021625

UDIN: 21247705AAAABS9898



Date: 24.08.2021

Place: Bangalore





**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure

**FORM GFR 12A**

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

The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

It has been ensured that the physical and financial performance under WOS-B. (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.

The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

*Umalatha*  
Signature  
Dr Umalatha  
Principal investigator

Signature  
Name : Sreeram M  
Chief Finance Officer

*Anuradha M*  
Signature  
Name. Dr. Anuradha M  
Head of the Organization  
Principal


For Padmashree Charitable Trust  
Bangalore



Padmashree Institute of  
Management & Science  
Bangalore

For MURALI & VENKAT  
CHARTERED ACCOUNTANTS

*Mahendra Vaddineni*  
Signature  
MAHENDRA VADDINENI  
Partner



M.No.247705  
Firm Reg. No: 002162S  
UDIN: 21247705AAAABS9898  
Date: 24.08.2021  
Place: Bangalore

# STATEMENT OF EXPENDITURE

To be submitted Financial year wise (01-04-2020 till 31.03.2021)

1. Sanction Order No and Date: DST/WOS-B/2017/331-AAS dated 15/5/2018

2. Total Project Cost: Rs. 31,74,000/-

3. Revised Project Cost (if applicable) NA

4. Date of Commencement: 19-03-2019

5. Grant received in each year:

a. 1st Year: 12,92,000.00

b. 2<sup>nd</sup> Year: 9,11,000.00

c. 3<sup>rd</sup> Year:

d. 4<sup>th</sup> year

e. Interest, if any: 2,012.00.00

f. Total (a+b+c+d+e): 22,05,012.00

Sl. No.	Sanctioned Heads	Sanctioned Cost for		Expenditure Incurred			Total Expenditure	Balance as on 31.03.2021	Requirement of funds upto 31 March 2022 next financial year	Remarks (if any)
		2nd yr 01.04.20 to 31.03.21	(iii)	1st Year 01.04.19 to 31.03.20	(iv)	2nd Year 01.04.20 to 31.03.21				
1	Fellowship	6,60,000	6,60,000	6,60,000+24% HRA(1,58,400)	6,60,000+24% HRA(1,58,400)	-	13,20,000	(IX) -3,16,800 (HRA for 2 years)	6,60,000+24% HRA(4,75,200/ for 3 years)	The actual sanctioned amount for 2nd year is Rs.9,41,000/-but we received only Rs.9,11,000/- difference amount Rs.30,000/- As per the GOI order SR/S-9/Z-54/2019-revision of fellowship with provision of HRA is applicable from April 2019. Which was not sanctioned for first 2 years. We request you to sanction the pending amount.
2	Consumables	50,000	50,000	50,000	50,000	-	1,00,000	-	50,000	
3	Travel	30,000	40,000	40,000	30,000	-	70,000	-	30,000	
4	Contingencies	25,000	25,000	25,000	25,000	-	50,000	-	25,000	
5	Others if any	1,00,000	1,00,000	1,00,000	1,00,000	-	2,00,000	-	1,00,000	
6	Equipment	-	3,40,000	3,40,000	0	-	3,40,000	-	-	
7	Overhead expenses	46,000	77,000	77,000	76,000	-	1,53,000	-30,000	1,06,000	
<b>TOTAL</b>		<b>9,11,000</b>	<b>12,92,000</b>	<b>12,92,000</b>	<b>9,41,000</b>	<b>-</b>	<b>22,33,000</b>	<b>-3,46,800</b>	<b>14,46,200</b>	

For Padmashree Charitable Trust  
Bangalore

Finance Manager

For MURALI & VENKAT  
CHARTERED ACCOUNTANTS  
BANGALORE  
FIRM NO 002162S  
Chartered Accountants

MAHENDRA VADDINENI  
Partner  
M.No. 247705  
Firm Registration No: 002162S  
UDIN: 21247705AAAAABS9898

Umalatha  
(Umalatha)  
Name and Signature of Principal Investigator:

Date: 24.08.2021

Signature of competent Financial Authority.  
(with seal)

Date: 24.08.2021

Date: 24.08.2021  
Place: Bangalore





## GFR 12 – A

[(See Rule 238 (1))]

## FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

## UTILIZATION CERTIFICATE FOR THE YEAR 2020-2021

In respect of recurring/non-recurring

## GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: DST WOS- B
2. WOS-B Reference No DST/ WOS-B/2017/331-AAS(G)
3. Principal Investigator: Dr. Umalatha
4. Whether recurring or non-recurring grants: Non Recurring Grants
5. Grants position at the beginning of the Financial year: Rs. 0.00
  - (i) Cash in Hand/Bank : Rs. 0.00 (Interest for non-recurring amount)
  - (ii) Unadjusted advances : Rs. 0.00
  - (iii) Total: Rs. 0.00

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

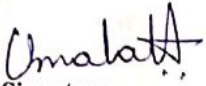
Unspent Balances of Grants received years 2020 [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year 2020-21			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
0.00	0.00	0.00	-	-	0.00	0.00	0.00	0.00

Component wise utilization of grants

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
9,11,000/-	6,66,000/-	0.00	9,11,000/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank :Rs : 0.00 (Interest for non-recurring amount)
- (ii) Unadjusted Advances: 0
- (iii) Total: Rs 0.00 (Interest for non-recurring amount)



Signature  
Dr Umalatha  
Principal investigator

Signature  
Name : Sreeram M  
Chief Finance Officer



Signature  
Name. Dr. Anuradha M  
Head of the Organization  
Principal

For Padmashree Charitable Trust  
  
Finance Partner  


Padmashree Institute  
Management & Sciences  
Bangalore

For MURALI & VENKAT  
CHARTERED CCOUNTANTS

  
MAHENDRA VADDINENI

Partner

M.No.247705

Firm Reg. No: 002162S

UDIN: 21247705AAAABS9898

Date: 24.08.2021

Place: Bangalore







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

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

There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

It has been ensured that the physical and financial performance under WOS B (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.

The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

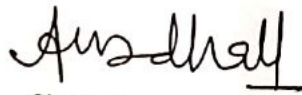
Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

  
Signature

Dr Umalatha  
Principal investigator

Signature

Name : Sreeram M  
Chief Finance Officer

  
Signature

Name. Dr. Anuradha M  
Head of the Organization

For MURALI & VENKAT  
CHARTERED CCOUNTANTS

  
MAHENDRA VADDINENI  
Partner

M.No.247705

Firm Reg. No: 0021625

UDIN: 21247705AAAABS9898

Date: 24.08.2021

Place: Bangalore



Principal  
Padmashree Institute of  
Management & Sciences  
Bangalore





**UTILIZATION CERTIFICATE**  
**Annexure D**

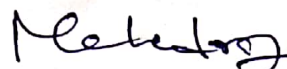
(Para 9 (e) of Part A (II) of GO No: FD 5 TAR 2017 dated: 30.1.2017)

Sl. No	Particulars	Date	Amount Released Rs.
1	Unspent balance (o / b)	31-03-2021	0.0
2	Fund release Letter / GO Number	11-09-2017	Rs 10,00,000/-
3	Fund release Letter / GO Number	09-08-2019	Rs 9,58,725/-
4	Fund release Letter / GO Number	14-12-2020	Rs 9,88,291/-
	Total		Rs 29,47,016/-

1. Certified that out of a total sum of Rs. 9,88,291/- (grant-in-aid sanctioned during the year as per details above and unspent balance of the previous year), a sum of Rs. 10,00,000/- has been utilised for the purpose of Manpower, consumables and contingency for which it was sanctioned.
2. This is to certify that the BANK RECONCILIATION STATEMENT (BRS) has been completed for the period 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021.
3. Certified that that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and the money has been actually utilised for the purpose for which it was sanctioned.

For MURALI & VENKAT

CHARTERED ACCOUNTANTS

  
MAHENDRA VADDINENI

Partner

M. No. 247705


Firm Registration No: 002162S

UDIN: 21247705AAAABP3813

Place: Bangalore

Date: 23.07.2021





Sign of implementing officer

Designation

**Principal**  
**Padmashree Institute of**  
**Management & Sciences**  
**Bangalore**



Certification by the Countersigning Authority

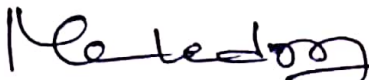
4. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of Checks exercised:

1. Verified the reconciled bank statements as per the data above.
2. Verified the closing balance of funds
3. Verified that the unspent balances is not invested in FDs/ other instruments/ transferred to any other account.
4. Verified that no amounts have been drawn on Selfcheques.
5. Verified that the vouchers for having utilized the money have been maintained in the office.
6. Any other checks

For MURALI & VENKAT

CHARTERED ACCOUNTANTS



MAHENDRA VADDINENI

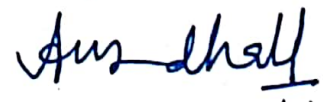
Partner

M. No. 247705

Firm Registration No: 002162S

UDIN: 21247705AAAABP3813





signature

Designation

Principal  
Padmashree Institute of  
Management & Sciences  
Bangalore

Place: Bangalore

Date: 23.07.2021

**BIOTECHNOLOGY SKILL ENHANCEMENT PROGRAMME (BISEP)**

1 Name of the Institution	Padmashree Institute of Management and Sciences
2 Sanction Order No and Date:	KBITS/02/BFC/2016-17/250 dated 09/02/2017
3 Total Project Cost:	Rs 50,00,000
4 Revised Project Cost (if applicable):	NA
5 Date of Commencement:	
6 Grant received in each year:	
a) 1st Year:	Rs 1000000
b) 2nd Year:	Rs 958725
c) 3rd Year:	Rs 988291
d) Total (a+b+c):	Rs 2947016
e) Interest, if any:	Rs 55901 (Intrest from 1st year + 2nd year + 3rd year)
f) Total (a+b+c+e):	Rs 30,02,917

**STATEMENT OF EXPENDITURE**

April 01, 2020 to March 31, 2021

Sl. No.	Sanctioned Heads	Sanctioned Amount	Funds Released		Expenditure Incurred						Total Expenditure	Balance as on date, if any	Remarks
			2017-18	2018-19	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23			
(I)	(II)	(III)	(IV)		(V)	(VI)	(VII)	(VIII)	(VIII)	(IX)	(IX)	(X)	
<b>A. Non-Recurring</b>													
1	Equipments												
<b>B. Recurring</b>													
1	Manpower	6.00	6.00	6.00	0.00	6.00	6.00	6.00			18.00	0.00	
2	Consumables	3.50	3.50	3.50	0.00	3.50	3.50	3.50			10.50	0.00	
3	Contingency	0.50	0.50	0.50	0.00	0.50	0.50	0.50			1.50	0.00	
<b>TOTAL</b>		<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>0.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>			<b>30.00</b>	<b>0.00</b>	

Signature of Coordinator

Signature of Accounts Officer  
(with seal)

Signature of Head of Institution  
(with seal)

For MURALI & VENKAT  
CHARTERED ACCOUNTANTS

Date: 23.07.2021

Date: 23.07.2021

Date: 23.07.2021

MAHENDRA VADDINENI

For Padmashree Charitable Trust

Principal  
Padmashree Institute of  
Management & Sciences  
Bangalore

Finance Manager

Partner

M.No. 247705

Firm Registration No: 0021625

UDIN: : 21247705AAAABP3813

Place: Bangalore

Date: 23.07.2021





## Annexure D

**(Para 9 (e) of Part A (II) of GO No: FD 5 TAR 2017 dated:30.1.2017)**

Standardized Utilisation Certificate (UC) formats for utilisation of Scheme funds by Government departments, Local bodies or authorities, Boards, Corporations, Societies, Universities and other State autonomous bodies

SI. No	Particulars	Date	Amount Released Rs
1	Unspent balance (o/b)	31/3/2020	0
2	Fund release Letter / GO Number	11/9/2017	Rs 10,00,000/-
3	Fund release Letter / GO Number	9/8/2019	Rs 9,58,725/-
4	Fund release Letter / GO Number		
	Total		Rs 19,58,725/-

1. Certified that out of a total sum of Rs. 9,58,725/- (grant-in-aid sanctioned during the year as per details above and unspent balance of the previous year), a sum of Rs10,00,000/- has been utilised for the purpose of Manpower, consumables and contingency for which it was sanctioned.

The balance remaining unutilised is Rs. 0 has been surrendered to Government (vide cheque No. .... dated ..... ) duly supported by reconciled bank statements.

OR

The unutilised balance of Rs 0 will be adjusted towards the grants-in-aid payable during the next year.....

2. Certified that the BANK RECONCILIATION STATEMENT (BRS) has been completed up to period. 1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2020 (Mention date and attach a copy of the BRS).
3. Certified that that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and the money has been actually utilised for the purpose for which it was sanctioned.

Date: 17.08.2020

  
Sign of implementing officer,  
Designation

Certification by the Countersigning Authority

4. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of Checks exercised:

1. Verified the reconciled bank statements as per the data above
2. Verified the closing balance of funds
3. Verified that the unspent balances is not invested in FDs/other instruments/ transferred to any other account.
4. Verified that no amounts have been drawn on Selfcheques.
5. Verified that the vouchers for having utilized the money have been maintained in the office.
6. Any other checks

Date 17.08.2020



Signature

Designation

PRINCIPAL



**BIOTECHNOLOGY SKILL ENHANCEMENT PROGRAMME (BISEP)**

**STATEMENT OF EXPENDITURE**

1 Name of the Institution **Padmashree Institute of Management and Sciences**  
 2 Sanction Order No and Date: **KBITS/02/BFC/2016-17/250 dated 09/02/2017**  
 3 Total Project Cost: **50,00,000**  
 4 Revised Project Cost (if applicable): **NA**  
 5 Date of Commencement: **1/8/1900**  
 6 Grant received in each year:  
 a) 1st Year: **Rs 1000000**  
 b) 2nd Year: **Rs 958725**  
 c) Total (a+b): **Rs 1958725**  
 d) Interest, if any: **Rs 52984 (Intrest from 1st year + second year)**  
 e) Total (a+b+d): **Rs 2011709**

**STATEMENT OF EXPENDITURE**

**April 01, 2019 to March 31, 2020**

Sl. No.	Sanctioned Heads	Sanctioned Amount	Funds Released		Expenditure Incurred						Total Expenditure	Balance as on date, if any	Remarks	
			2017-18	2018-19	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23				
														(IV)
(I)	(II)	(III)												
<b>A. Non-Recurring</b>														
1	Equipments													
<b>B. Recurring</b>														
1	Manpower	6.00	6.00	6.00	0.00	6.00	6.00					12.00	0.00	
2	Consumables	3.50	3.50	3.50	0.00	3.50	3.50					7.00	0.00	
3	Contingency	0.50	0.50	0.50	0.00	0.50	0.50					1.00	0.00	
<b>TOTAL</b>		<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>0.00</b>	<b>10.00</b>	<b>10.00</b>					<b>20.00</b>	<b>0.00</b>	

Signature of Coordinator: *Aus dhal* Date: 17-08-2020  
 For Padmashree Charitable Trust  
 Signature of Accounts Officer (with seal): *Aus dhal* Date: 17-08-2020  
 Signature of Head of Institution (with seal): *Aus dhal* Date: 17-08-2020  
 Signature of Chartered Accountant (with seal): *K. Venkatesh* Date: 17-08-2020  
 Partner No.: 028348  
 UDIN: 20028348 AAAACH6611  
 6611

Branch : VIJAYANAGAR, BANGALORE

Account number : 122001011010847

Customer name : PADMASHREE INSTITUTE OF MANAGEMENT AND SCIENCES

Address : #149,PADMASHREE  
CAMPUS,KOMMAGUTTA,SULIKEREKENGARI,BANGALORE 560060

Account Statement from 01-apr-2019 to 05-jul-2020

Date	Transaction particulars	Debit	Credit Balance
	Balance B/F		545074.01
03/04/2019	PUNITHA T B	12000	533074.01
05/04/2019	INT.FOR::30-03- 2019:122001011010847		4812 537886.01
06/04/2019	LAB	9799	528087.01
06/04/2019	M/S LAB NEEDS	187506	340581.01
09/04/2019	PUNITHA T B	3000	337581.01
10/04/2019	JAI MARUTHI SCIENTIFIC	9377	328204.01
11/04/2019	SERVEWELL INSTRUMENTS PV	5605	322599.01
12/04/2019	UMALATHA	48152	274447.01
17/04/2019	PUNITHA T B	2091	272356.01
05/05/2019	INT.FOR::30-04- 2019:122001011010847		1003 273359.01
15/05/2019	INDU B K	49800	223559.01
17/05/2019	JAI MARUTHI SCIENTIFIC	3850	219709.01
27/05/2019	PELICAN EQUIPMENTS	38940	180769.01
14/06/2019	INDU B K	49800	130969.01
21/06/2019	MANIYAM ANURADHA	2000	128969.01
02/08/2019	INT.FOR: 01-05-2019 to 31-07- 2019:122001011010847		1517 130486.01
09/08/2019	NEFT-KITS B T POL		958725 1089211.01
19/08/2019	INDU B K	49800	1039411.01
19/08/2019	INDU B K	49800	989611.01
16/09/2019	INDU B K	49800	939811.01
15/10/2019	INDU B K	49800	890011.01
04/11/2019	INT.FOR: 01-08-2019 to 31-10- 2019:122001011010847		7304 897315.01
05/11/2019	MRS ANURADHA M	3600	893715.01
05/11/2019	MRS ANURADHA M	10000	883715.01
14/11/2019	INDU B K	49800	833915.01





15/11/2019 THE MYSORE SURGICAL HOUS	26230		807685.01
28/11/2019 VISULEYAS	4000		803685.01
12/12/2019 INDU B K	49800		753885.01
12/12/2019 LAB NEEDS	5666		748219.01
26/12/2019 LAB NEEDS	1884		746335.01
07/01/2020 INDU B K	49800		696535.01
08/01/2020 THE MYSORE SURGICAL HOUS	4464		692071.01
09/01/2020 NEHA SCINTIFIC INTERNATI	5782		686289.01
09/01/2020 MRS ANURADHA M	33630		652659.01
09/01/2020 MRS ANURADHA M	4150		648509.01
13/01/2020 LAB NEEDS	5686		642823.01
04/02/2020 INT.FOR: 01-11-2019 to 31-01-2020:122001011010847		6206	649029.01
12/02/2020 INDU B K	49800		599229.01
15/02/2020 RTGS :KITS B T POLICY		250000	849229.01
26/02/2020 MRS ANURADHA MANIYAM	10000		839229.01
26/02/2020 MRS ANURADHA MANIYAM	20000		819229.01
28/02/2020 NEFT-MD KITS		95000	914229.01
13/03/2020 INDU B K	49800		864429.01
18/03/2020 CHQ BOOK ISSUE CHARGES	118		864311.01
05/05/2020 INT.FOR: 01-02-2020 to 30-04-2020:122001011010847		6509	870820.01
14/05/2020 SERVEWELL INSTRUMENTS PV	149989		720831.01
22/05/2020 INDU B K	49800		671031.01
22/05/2020 INDU B K	49800		621231.01
28/05/2020 ORIENS SCIENTIFIC INNOVAT	51743		569488.01
29/05/2020 MRS ANURADHA MANIYAM	7533		561955.01
29/05/2020 MRS ANURADHA MANIYAM	11000		550955.01
04/06/2020 MRS ANURADHA MANIYAM	39945		511010.01
05/06/2020 THE MYSORE SURGICAL HOUS	11984		499026.01
11/06/2020 INDU B K	49800		449226.01
25/06/2020 LABNEEDS	95741		353485.01
Total	1522665	1331076	

*Certified True Copy*



**FIST PROGRAM**

**STATEMENT OF EXPENDITURE (for the Year of 2<sup>nd</sup> February, 2018, to 31<sup>st</sup> March, 2018)**

1. Sanction Order No. & Date : SR/FST/College-350/2016
2. Total Sanctioned Project Cost (in Rs): 30,00,000/-
3. Date of Commencement of the Project: 2<sup>nd</sup> February 2018
4. Grant Received in each year (in Rs): 14,00,000/-

Budget Heads	1st Year	2nd Year	3rd Year	4th Year	5th Year	Interest, if any	Total
Equipment	28,00,000/-					0	28,00,000/-
Maintenance	0.0						
<b>Total</b>	<b>28,00,000/-</b>					<b>0</b>	<b>28,00,000/-</b>

**5. Statement of Expenditure**

Sr No	Sanction Budget Heads	Allocation of Funds (in Rs)	Expenditure incurred (Financial year-wise) (in Rs)					Balance as on 1st April, 2018 (in Rs)	Remarks, if any
			1st Year	2nd Year	3rd Year	4th Year	5th Year		
1	Equipment (E) DST Share	14,00,000/-	0.0					0.0	14,00,000/-
	Equipment (E) Institution Share	14,00,000/-	0.0					0.0	14,00,000/-
2	Net Working & Computational Facilities (NW)								
3	Infrastructure Facilities (IF)								
4	Maintenance (M)							0.0	28,00,000/-
5	<b>Total</b>	<b>28,00,000/-</b>	<b>0.0</b>					<b>0.0</b>	

*[Signature]*

Name & Signature of Head of Department  
Principal  
Pragathi Institute of  
Management & Sciences  
Bangalore  
Date:  
Note:

Name & Signature of  
Chartered accountant  
Date:

Name & Signature of Competent  
Financial Authority  
For Padmasree Charitable Trust  
Date:

**For MURALI & VENKAT**  
Chartered Accountants  
Firm No. 0021625

For Finance Manager DST.

1. Expenditure under the sanctioned Heads, at any point of time should not exceed funds allocated under that Head, with Finance Manager DST.
2. Utilization Certificate for each financial year ending 31st March has to be enclosed along with request for carry forward permission to next year.

*[Signature]*  
**G. SATISHCHANDRA**  
Partner  
M. No. : 027372

UDIN : 19027372AAAAA P2603





GFR 12 – A[(See Rule 238 (1)]

**FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION  
UTILIZATION CERTIFICATE FOR THE YEAR 2<sup>nd</sup> Feb 2018 to 31<sup>st</sup> March 2019. in respect of recurring/non-recurring  
GRANTS-IN-AID/SALARIES / CREATION OF CAPITAL ASSETS**

1. Name of the Scheme: Fist program -2016 to strengthen the research facilities in the college on 50: 50 Mode (being private college)
2. Whether recurring or non-recurring grants: Non recurring Grant
3. Grants position at the beginning of the Financial year:
  - (i) Cash in Hand/Bank
  - (ii) Unadjusted advances
  - (iii) Total
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited Back to the Government	Grant received during the year			Total Available funds(1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			SR/FST/College-350/2016	2/2/2016	28 lakhs			

## Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
		28,00,000/-	28,00,000/-
Capital Assets: 14,00,000/- DST Share and 14,00,000/- College share			

## Details of grants position at the end of the year

- (iv) Cash in Hand/Bank
- (v) Unadjusted Advances
- (vi) Total



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

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

Date:

Place:



**FIST PROGRAM**  
**STATEMENT OF EXPENDITURE (for the Year of 1<sup>st</sup> April, 2018. to 31<sup>st</sup> March, 2019 )**

1. Sanction Order No. & Date : SR/FST/College-350/2016
2. Total Sanctioned Project Cost (in Rs): 30,00,000/-
3. Date of Commencement of the Project: 2<sup>nd</sup> February 2018
4. Grant Received in each year (in Rs): 14,00,000/-

Budget Heads	1st Year	2nd Year	3rd Year	4th Year	5th Year	Interest, if any	Total
Equipment	28,00,000/-					48,324/-	28,48,324/-
Maintenance	0.0						
<b>Total</b>	<b>28,00,000/-</b>					<b>48,324/-</b>	<b>28,48,324/-</b>

**5. Statement of Expenditure**

Sr No	Sanction Budget Heads	Allocation of Funds (in Rs)	Expenditure incurred (Financial year-wise) (in Rs)					Balance as on 1st April, 2018 (in Rs)	Remarks . if any
			1st Year	2nd Year	3rd Year	4th Year	5th Year		
1	Equipment (E) DST Share	14,00,000/-	0.0	14,35,276			14,35,276	0	Rs 48,324/- towards the interest incurred for 1400000 of DST share
	Equipment (E) Institution Share	14,00,000/-	0.0	14,75,000			14,75,000		
2	Net Working & Computational Facilities (NW)								
3	Infrastructure Facilities (IF)								
4	Maintenance (M)								
5	<b>Total</b>	<b>28,00,000/-</b>	<b>0.0</b>	<b>29,10,276/-</b>			<b>29,10,276/-</b>	<b>0</b>	

*(Signature)*

Name & Signature of Head of Department  
 Project Coordinator  
 Padmashree Institute of  
 Management & Sciences  
 Date: Bangalore

Name & Signature of  
 Chartered accountant

**For MURALI & VENKAT**  
 Chartered Accountants  
 Firm No. 0021625

*(Signature)*

**P. SATISH CHANDRA**  
 Partner  
 M. No. : 027372

Name & Signature of Competent  
 Financial Authority

For Padmashree Charitable Trust

Date: *(Signature)*

Finance Manager

Note:

1. Expenditure under the sanctioned Heads, at any point of time should not exceed funds allocated under that Head, without prior approval of DST.
2. Utilization Certificate for each financial year ending 31<sup>st</sup> March has to be submitted with request for carry forward permission to next year.

UDIN : 19021372AAAA07358



GFR 12 – A[(See Rule 238 (1))]  
FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION  
UTILIZATION CERTIFICATE FOR THE YEAR 2<sup>nd</sup> Feb 2018 to 31<sup>st</sup> March 2019. in respect of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: **Fist program -2016 to strengthen the research facilities in the college on 50: 50 Mode (being private college)**
2. Whether recurring or non-recurring grants: **Non recurring Grant**
3. Grants position at the beginning of the Financial year:
  - (i) Cash in Hand/Bank
  - (ii) Unadjusted advances
  - (iii) Total

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

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited Back to the Government	Grant received during the year			Total Available funds(1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			SR/FST/College-350/2016	2/2/2018	28 lakhs			

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
		28,00,000/-	28,00,000/-
14,00,000/- DST Share and 14,00,000/- College share			

Details of grants position at the end of the year

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





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

- (x) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (xi) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (xii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (xiii) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (xiv) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (xv) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (xvi) It has been ensured that the physical and financial performance under.....(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (xvii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (xviii) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place:

**STATEMENT OF EXPENDITURE**

**To be submitted financial year wise ( 19-03-2019 till 31.03.2019)**

1. Sanction Order No and Date: DST/WOS-B/2017/331-AAS dated 15/5/2018
2. Total Project Cost: **Rs. 31,74,000/-**
3. Revised Project Cost (if applicable):NA
4. Date of Commencement: 19/3/2019
5. Grant received in each year:
  - a. 1<sup>st</sup> Year: **Rs. 12, 92,000/-**
  - b. 2<sup>nd</sup> Year:
  - c. 3<sup>rd</sup> Year:
  - d. Interest, if any: Rs. 0
  - e. **Total (a + b + c + d): Rs. 12, 92,000/-**

S No (I)	Sanctioned Heads (II)	Sanctioned Cost (III)	Expenditure Incurred			Total Expenditure IV + V + VI = (VII)	Balance as on (31/3/2019) III - VII =(VIII)	Requirement of Funds up to 31 <sup>st</sup> March 2020	Remarks (if any)
			1 <sup>st</sup> Year(19/3/ 2019-31/3/2019) (IV)	2 <sup>nd</sup> Year(1/4/20 19 to 1/3/2020 (V)	3 <sup>rd</sup> Year & so on (1 <sup>st</sup> April to Project duration) (VI)				
1.	Fellowship	6,60,000	0			0	6,60,000	6,60,000	<
2.	Consumables	50,000	0			0	50,000	50,000	
3.	Travel	40,000	0			0	40,000	40,000	
4.	Contingencies	25,000	0			0	25,000	25,000	
5.	Others, if any	1,00,000	0			0	1,00,000	1,00,000	
6.	Equipment	3,40,000	0			0	3,40,000	3,40,000	
7.	Overhead expenses	77,000	0			0	77,000	77,000	
8.	Total	12,92,000	0			0	12,92,000	12,92,000	

*Umalatho*  
Name and Signature of Principal Investigator:  
Date: 13/8/2020

*K. Venkatesh*  
Signature of Chartered Accountant  
K. VENKATESH  
Date: 17.08.2020 Partner  
M. No.: 028348

For Padmashree Charitable Trust

*[Signature]*  
Signature of Competent financial authority:  
Date: 13.08.2020  
Fin. (with seal) manager

UDIN: 20028348AAAACI2124

\* DOS - 19/3/2019

Note :

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



**FORM GFR 12A**



**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure



**GFR 12 – A**

**[(See Rule 238 (1))]**

**FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

**UTILIZATION CERTIFICATE FOR THE YEAR 2018- 2019**

**in respect of recurring/non-recurring**

**GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

- 1. Name of the Scheme DST WOS- B**
- 2. WOS-B Reference No DST/ WOS-B/2017/331-AAS(G)**
- 3. Principal Investigator: DR Umalatha**
- 4. Whether recurring or non-recurring grants: Non Recurring Grants**
- 5. Grants position at the beginning of the Financial year: Rs. 3,40,000/-**
  - (i) Cash in Hand/Bank Rs. 3, 40, 000/-**
  - (ii) Unadjusted advances: 0**
  - (iii) Total: Rs. 3,40,000/-**

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

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited to Government	Grant received during the year March 2019			Total Available funds (1+2- 3+4)	Expenditure Incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
3,40,000/-	0	0	DST/ WOS- B/2017/331- AAS(G)	11/3/2019 (Grant received to bank on 19/3/2019)	3,40,000/-	3,40,000/-	0	3,40,000/-

Component wise utilization of grants

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
9,52,000/-	6,66,000/-	3,40,000/-	12,92,000/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank Rs. 3,40,000/-
- (ii) Unadjusted Advances: 0
- (iii) Total: 3,40,000/-

Unalata  
Signature of PI

For Padmashree Charitable Trust  
Signature

Date 13/8/2020

Name :  
Finance Manager  
Chief Finance Officer

(Head of the Finance)/ (With seal)

Date 13.08.2020

Anuradha M  
Signature

Name. Dr Anuradha M  
Head of the Organization

(With seal)

Date 13.08.2020

For MURALI & VENKA  
Chartered Accountants  
Firm No. 0021625  
Signature  
Name: K. VENKATESH  
Chartered Accountant  
Partner  
M. No. : 028348

UDIN : 20028348AAAAC12124





**GENERAL FINANCIAL RULES 2017**  
 Ministry of Finance  
 Department of Expenditure

**FORM GFR 12A**

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

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

There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

It has been ensured that the physical and financial performance under WOS B (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.

The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure - II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date 13/5/2020

Place Bangalore

Signature of *[Signature]*

Date 13/8/2020

For Padmashree Creditable Trust

Signature *[Signature]*

Name :

Finance Manager  
 Chief Finance Officer

(Head of the Finance)/ (With seal)

Date

Signature *[Signature]*

Name. Dr Anuradha M

Head of the Organization

(With seal)

Date 13-08-2020

Signature *[Signature]*

Name:

Chartered Accountant

UDIN : 20028348AAAAC12124

For MURALI & VENKAT

Chartered Accountants

Firm No. 0021625

*[Signature]*

K. VENKATESH

Partner

M. No. : 028348

FORM GFR 12A



GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure



GFR 12 – A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION  
UTILIZATION CERTIFICATE FOR THE YEAR 2018- 2019  
in respect of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme DST WOS- B
2. WOS-B Reference No DST/ WOS-B/2017/331-AAS(G)
3. Principal Investigator: DR Umalatha
4. Whether recurring or non-recurring grants: Recurring Grants
5. Grants position at the beginning of the Financial year: Rs. 9,52,000/-
  - (i) Cash in Hand/Bank Rs. 9,52,000/-
  - (ii) Unadjusted advances: 0
  - (iii) Total: Rs. 9,52,000/-



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

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year March 2019			Total Available funds (1+2-3+4)	Expenditure Incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
9,52,000/-	0	0	DST/ WOS- B/2017/331- AAS(G)	11/3/2019 (Grant received to bank on 19/3/2019)	9,52,000/-	9,52,000/-	0	9,52,000/-

Component wise utilization of grants

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
9,52,000/-	6,66,000/-	3,40,000/-	12,92,000/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : 9,52,000/-
- (ii) Unadjusted Advances: 0
- (iii) Total: 9,52,000/-

Signature of PI  
Date 13/8/2020

For Padmashree Charitable Trust  
Signature  
Name: Manager  
Chief Finance Officer  
(Head of the Finance)/ (With seal)  
Date 13.08.2020

Signature  
Name. Dr Anuradha M  
Head of the Organization  
(With seal)  
Date 13.08.2020

For MURALI & VENKAT  
Chartered Accountants  
Firm No. 6021625  
Signature  
Name: K. VENKATESH  
Partner  
M. No. : 028348  
Chartered Accountant  
UDIN : 20028348AAAA C12124



**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure

**FORM GFR 12A**

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

The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.  
There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.  
To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

It has been ensured that the physical and financial performance under WOS B (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.

The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date 13/8/2020

Place Bangalore

Umalath

Signature of PI

For Padmashree Charitable Trust

Signature

Name :  
Finance Manager  
Chief Finance Officer

(Head of the Finance)/(With seal)

Date 13.08.2020

Signature

Name: Dr Anuradha M

Head of the Organization

(With seal)

Date 13.08.2020

Signature

Name:

Chartered Accountant

UDIN : 20028348 AAAAC12124

For MURALI & VENKA  
Chartered Accountants  
Firm No. 0021625

Signature  
K. VENKATESH  
Partner  
M. No. : 028348



**STATEMENT OF EXPENDITURE**  
To be submitted financial year wise (01-04-2019 till 31.03.2020)

1. Sanction Order No and Date: DST/WOS-B/2017/331-AAS dated 15/5/2018
2. Total Project Cost: Rs. 31,74,000/-
3. Revised Project Cost (if applicable): NA
4. Date of Commencement: 19/3/2019
5. Grant received in each year:
  - a. 1<sup>st</sup> Year: Rs. 12,92,000/-
  - b. 2<sup>nd</sup> Year: 0
  - c. 3<sup>rd</sup> Year:
  - d. 4<sup>th</sup> year
  - e. Interest, if any: Rs. 31,411.50/-
  - f. Total (a + b + c + d + e): Rs. 13,23,411.50/-

S No (I)	Sanctioned Heads (II)	Sanctioned Cost (III)	Expenditure Incurred			Total Expenditure IV + V + VI = (VII)	Balance as on (31/3/2019) III - VII = (VIII)	Requirement of Funds up to 31 <sup>st</sup> March next year	Remarks (if any)
			1 <sup>st</sup> Year (19/3/ 2019-31/3/2019) (IV)	2 <sup>nd</sup> Year (1/4/2019 to 1/3/2020 (V))	3 <sup>rd</sup> Year & so on (1 <sup>st</sup> April to Project duration) (VI)				
1.	Fellowship	6,60,000	0	6,60,000		6,60,000	0	6,60,000	
2.	Consumables	50,000	0	50,000		50,000	0	50,000	
3.	Travel	40,000	0	40,000		40,000	0	30,000	
4.	Contingencies	25,000	0	25,000		25,000	0	25,000	
5.	Others, if any	1,00,000	0	1,00,000		1,00,000	0	1,00,000	
6.	Equipment	3,40,000	0	3,40,000		3,40,000	0		
7.	Overhead expenses	77,000	0	77,000		77,000	0	76,000	
8.	Total	12,92,000	0	12,92,000		12,92,000	0	9,41,000	

Name and Signature of Principal Investigator: Umalatha  
Date: 13/8/2020

Signature of Chartered Accountant: [Signature]  
Date: 17.08.2020  
Partner  
M. No.: 028348

For Padmashree Charitable Trust

Signature of Competent financial authority: [Signature]  
(with seal) Date: 13.08.2020  
Finance Manager

UDIN : 20028348 AAAA CJ3334

\* DOS - 19/3/2019

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

**FORM GFR 12A**



**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure



**GFR 12 – A**

**[(See Rule 238 (1))]**

**FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION  
UTILIZATION CERTIFICATE FOR THE YEAR 2019- 2020  
in respect of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

- 1. Name of the Scheme: DST WOS- B**
- 2. WOS-B Reference No DST/ WOS-B/2017/331-AAS(G)**
- 3. Principal Investigator: Dr. Umalatha**
- 4. Whether recurring or non-recurring grants: Recurring Grants**
- 5. Grants position at the beginning of the Financial year: Rs. 9,52,000/-**
  - (i) Cash in Hand/Bank : Rs. 9,79,820/- (Interest for recurring amount)**
  - (ii) Unadjusted advances : 0**
  - (iii) Total: Rs. 27,820/- (Interest for recurring amount)**



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

Unspent Balances of Grants received years 2019 [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year March 2019			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
0	27,820/-	0/-	DST/ WOS-B/2017/331-AAS(G)	11/3/2019 (Grant received to bank on 19/3/2019)	9,52,000/-	9,79,820/-	9,52,000/-	27,820/-

Component wise utilization of grants

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
9,52,000/-	6,66,000/-	3,40,000/-	12,92,000/-

Details of grants position at the end of the year

(i) Cash in Hand/Bank : Rs : 27,820/- (Interest for recurring amount)

(ii) Unadjusted Advances: 0

(iii) Total: Rs 27,820/- (Interest for recurring amount)

Signature of PI

Date 13/8/2020

Signature

Name :  
Finance Manager  
Chief Finance Officer

(Head of the Finance)/(With seal)

Date

Signature

Name. Dr Anuradha M

Head of the Organization

(With seal)

Date 13.08.2020

Signature

Name: K. VENKATESH

Chartered Accountant

UDIN : 20028348 AAAA CJ3334

For MURALI & VENKAT  
Chartered Accountants  
Firm No. 0021625

Signature  
K. VENKATESH  
Partner  
M.No: 028348



**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure

**FORM GFR 12A**

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

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

There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

It has been ensured that the physical and financial performance under WOS-B. (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.

The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date 13/8/2020

Place Bangalore

Signature of PI Umata

Date 13/8/2020

For Padmashree Charitable Trust

Signature  
Name: Finance Manager  
Chief Finance Officer  
(Head of the Finance)/ (With seal)  
Date

Signature  
Name. Dr Anuradha M  
Head of the Organization  
(With seal)  
Date 13.08.2020

Signature  
Name:  
Chartered Accountant

For MURALI & VENKAT  
Chartered Accountants  
Firm No. 0021625  
Signature  
Name: K. VENKATESH  
Partner  
M. No. : 028348

UDIN : 200 28348 AAAA C J 3334



**FORM GFR 12A**



**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure



**GFR 12 – A**

**[(See Rule 238 (1))]**

**FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

**UTILIZATION CERTIFICATE FOR THE YEAR 2019- 2020**

**In respect of recurring/non-recurring**

**GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme: DST WOS- B
2. WOS-B Reference No DST/ WOS-B/2017/331-AAS(G)
3. Principal Investigator: Dr. Umalatha
4. Whether recurring or non-recurring grants: Non Recurring Grants
5. Grants position at the beginning of the Financial year: Rs. 3,40,000/-
  - (i) Cash in Hand/Bank : Rs. 3,43,561/- (Interest for non-recurring amount)
  - (ii) Unadjusted advances : 0
  - (iii) Total: Rs. 3,561/- (Interest for Non-recurring amount)

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

Unspent Balances of Grants received years 2019 [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year March 2019			Total Available funds (1+2-3+4)	Expenditure Incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
0	3,561/-	0/-	DST/ WOS-B/2017/331-AAS(G)	11/3/2019 (Grant received to bank on 19/3/2019)	3,40,000/-	3,43,561/-	3,40,000/-	3,561/-

Component wise utilization of grants

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
9,52,000/-	6,66,000/-	3,40,000/-	12,92,000/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank :Rs : 3,561/- (Interest for non-recurring amount)
- (ii) Unadjusted Advances: 0
- (iii) Total: Rs 3,561/- (Interest for non-recurring amount)

For Padmashree Charitable Trust

*Unalata*  
Signature of PI

Date 13/8/2020

*[Signature]*  
Signature  
Finance Manager  
Name :

*[Signature]*  
Chief Finance Officer

(Head of the Finance)/ (With seal)

*[Signature]*  
Signature

Name. Dr Anuradha M

Head of the Organization

(With seal)

Signature

Name:

Chartered Accountant

For MURALI & VENKAT  
Chartered Accountants  
Firm No. 0021625

*[Signature]*  
K. VENKATESH  
Partner  
M. No. : 028348

UDIN : 20028348 AAAACJ 3334



Date

Date



**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure

**FORM GFR 12A**

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

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There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

It has been ensured that the physical and financial performance under WOS B (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.

The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date 13/8/2020

Place Bangalore

Signature of PI Umalath

Date 13/8/2020

For Padmashree Charitable Trust

Signature  
Name: Dr Anuradha M  
Chief Finance Officer  
(Head of the Finance)/ (With seal)  
Date

Signature  
Name: Dr Anuradha M  
Head of the Organization  
(With seal)  
Date 13.08.2020

Signature  
Name:  
Chartered Accountant

For MURALI & VENKAT  
Chartered Accountants  
Firm No. 0021625  
Signature  
K. VENKATESH  
Partner  
M. No. : 028348

UDIN : 20028348 AAAA CJ 3334



GFR 12-A

**FORM OF UTILIZATION CERTIFICATE**

**UTILIZATION CERTIFICATE FOR THE YEAR 2015-2016 in respect of recurring/non-recurring**

**GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme : **Women and Nutrition**  
(SEED/WN/075/2014/PIMS/G dated 29.04.15)
2. Whether recurring or non-recurring grants : **Recurring**
3. Grants position of the beginning of the Financial year
  - a. Cash in Hand/Bank : 4,50,000.00
  - b. Unadjusted advances : 0.0
  - c. Total : 4,50,000.00

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

Unspent Balances of Grants Received Years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back to the Govt.	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction no (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
0.0	7,084	7,084	075	29.04.15	4,50,000	4,50,000	4,07,035	42,965

**Component wise utilization of grants:**

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1,97,035.00	2,10,000.00	-	4,07,035.00

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : 42,965.00
- (ii) Unadjusted Advances : 00.00
- (iii) Total : 42,965.00



**Our Offices also at**

Bengaluru | Mumbai | Navi Mumbai | New Delhi | Chennai | Hyderabad | Mysuru | Coimbatore | Salem | Udupi | Nellore



GFR 12- A

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

1. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
2. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness
3. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature
5. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
6. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
7. It has been ensured that the physical and financial performance under the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
8. The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed
9. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II.

For Padmashree Charitable Trust  
Signature

Name Finance Manager  
Chief Finance Officer  
(Head of the Finance)



Signature  
Name  
Head of the Organization

For MURALI & VENKAT  
Chartered Accountants

MAHENDRA VADDINENI  
Partner  
Membership Number: 247705  
Firm's Registration Number: 002162S  
UDIN: 22247705AOBIFB3999  
Place: Bangalore  
Date: 02-08-2022



Signature  
Name SALASUVRAMANIA S.  
Principal Investigator

**STATEMENT OF EXPENDITURE**  
Financial Year 15-05-2015 to 31-03-2016

1	Sanction Order No and Date:	SEED/WN/075/2014/PIMS/G dated 29.04.15
2	Total project cost:	Rs. 13,42,000/-
3	Revised Project cost (if applicable)	NA
4	Date of commencement:	15/5/2015
5	Grant received in each year	
	a. 1st year	Rs. 4,50,000
	b. 2nd year	Rs. -
	c. 3rd year	Rs. -
	d. 4th year	Rs. -
	e. interest if any	Rs. 7,084
	f. Total (a+b+c+d+e)	Rs. 4,57,084

SL.NO	HEADS OF EXPENDITURE SANCTION ORDER	AMOUNT ALLOCATED/ SANCTIONED	1 <sup>ST</sup> YEAR FROM DATE OF START TO MARCH 31, 2016	2 <sup>ND</sup> YEAR 1 <sup>ST</sup> APRIL 2016 TO MARCH 31, 2017	3 <sup>RD</sup> YEAR 1 <sup>ST</sup> APRIL 2017 TO MARCH 31 <sup>ST</sup> 2018	4 <sup>TH</sup> YEAR 1 <sup>ST</sup> APRIL 2018 TO 15th May 2018	TOTAL EXPENDITURE	BALANCE AS ON DATE	REQUIREMENT OF FUNDS UPTO 31 <sup>ST</sup> MARCH 2017	REMARKS
1	Manpower	2,40,000	2,10,000	-	-	-	2,10,000	30,000	2,40,000	1. Out of sanctioned amount of Rs. 4,84,000/-, received only Rs.4,50,000/- as 1st installment.
2	Training	1,30,000	1,29,785	-	-	-	1,29,785	215	1,45,000	2.The project was sanctioned on 29/04/2015, the unspent is carried forwarded to the subsequent year.
3	Travel	36,000	23,250	-	-	-	23,250	12,750	64,000	
4	Overheads & Contingency	44,000	44,000	-	-	-	44,000	-	41,500	3. An interest of Rs. 7,084/- accrued during the year is remitted to Bharat Khosh and receipt enclosed.
	<b>Total</b>	<b>4,50,000</b>	<b>4,07,035</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,07,035</b>	<b>42,965</b>	<b>4,90,500</b>	

Dr.S Balasubramanya  
Name and signature of the Co-principal Investigator  
Date

For MURALI & VENKAT  
Chartered Accountants  
MAHENDRA VADDINENI  
Partner  
Membership Number: 247705  
Firm's Registration Number: 0021625  
UDIN:22247705AOBIFB3999  
Place: Bangalore.  
Date: 02-08-2022



Signature of the competent financial authority  
with seal  
Date

For Mahanishree Charitable Trust

Financial Manager







GFR 12-A

**FORM OF UTILIZATION CERTIFICATE**

**UTILIZATION CERTIFICATE FOR THE YEAR 2016-2017 in respect of recurring/non-recurring**

**GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme : **Women and Nutrition  
(SEED/WN/075/2014/PIMS/G dated 29.04.15)**
2. Whether recurring or non-recurring grants : **Recurring**
3. Grants position of the beginning of the Financial year
  - a. Cash in Hand/Bank : 42,965.00
  - b. Unadjusted advances : 0.00
  - c. Total : 42,965.00

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

Unspent Balances of Grants Received Years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back to the Govt.	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction no. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
42,965.00	0.00	0.00	-	-	00.00	42,965.00	4,56,500.00	-4,13,535.00

**Component wise utilization of grants:**

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
2,16,500.00	2,40,000	--	4,56,500.00

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : 00.00
- (ii) Unadjusted Advances : 00.00
- (iii) Total : 00.00



**Our Offices also at**

Bengaluru | Mumbai | Navi Mumbai | New Delhi | Chennai | Hyderabad | Mysuru | Coimbatore | Salem | Udupi | Nellore

GFR 12- A

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

1. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing Instructions and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
2. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness
3. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature
5. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
6. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
7. It has been ensured that the physical and financial performance under the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
8. The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed
9. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II.

For Padmashree Charitable Trust

Signature

Name  
Chief Finance Officer  
(Head of the Finance)



Signature

Name  
Head of the Organization

For MURALI & VENKAT  
Chartered Accountants

MAHENDRA VADDINENI  
Partner  
Membership Number: 247705  
Firm's Registration Number: 002162S  
UDIN: 22247705A0BJKQ4904



Signature

Name MALASURAMATHA S.

Principal Investigator

Place: Bangalore  
Date: 02-08-2022



**STATEMENT OF EXPENDITURE**  
Financial Year 1-04-2016 to till 31-03-2017

1	Sanction Order No and Date:	SEED/WN/075/2014/PIMS/G dated 29.04.15
2	Total project cost:	Rs. 13,42,000/-
3	Revised Project cost (if applicable)	NA
4	Date of commencement:	15/5/2015
5	Grant received in each year	
	a. 1st year	Rs. 4,50,000
	b. 2nd year	Rs. -
	c. 3rd year	Rs. -
	d. 4th year	Rs. -
	e. interest if any	Rs. -
	f. Total (a+b+c+d+e)	Rs. 4,50,000

SL.NO	HEADS OF EXPENDITURE SANCTION ORDER	AMOUNT ALLOCATED/ SANCTIONED	1 <sup>ST</sup> YEAR FROM DATE OF START TO MARCH 31, 2016	2 <sup>ND</sup> YEAR 1 <sup>ST</sup> APRIL 2016 TO MARCH 31, 2017	3 <sup>RD</sup> YEAR 1 <sup>ST</sup> APRIL 2017 TO MARCH 31 <sup>ST</sup> 2018	4th YEAR 1 <sup>ST</sup> APRIL 2018 TO 15th May 2018	TOTAL EXPENDITURE	BALANCE AS ON DATE	REQUIREMENT OF FUNDS UPTO 31 <sup>ST</sup> MARCH 2018	Remarks
1	Manpower	2,40,000	2,10,000	2,40,000	-	-	4,50,000	-2,10,000	4,80,000	The carried forwarded amount of Rs 42,965/- from the first installment was spent.
2	Training	1,30,000	1,29,785	1,25,000	-	-	2,54,785	-1,24,785	2,20,000	
3	Travel	36,000	23,250	50,000	-	-	73,250	-37,250	1,14,000	
4	Overheads & Contingency	44,000	44,000	41,500	-	-	85,500	-41,500	78,000	
	<b>Total</b>	<b>4,50,000</b>	<b>4,07,035</b>	<b>4,56,500</b>	<b>-</b>	<b>-</b>	<b>8,63,535</b>	<b>-4,13,535</b>	<b>8,92,000</b>	

Dr.S Balasubramanya  
Name and signature of the Co-principal Investigator

For MURALI & VENKAT  
Chartered Accountants

MAHENDRA VADDINENI  
Partner  
Membership Number: 247705  
Firm's Registration Number: 0021625  
UDIN:22247705A0BJKQ4904

Place: Bangalore.  
Date: 02-08-2022



Signature of the competent Financial authority  
with seal For Padmashree Charitable Trust  
Date

Finance Manager





GFR 12-A

**FORM OF UTILIZATION CERTIFICATE**

**UTILIZATION CERTIFICATE FOR THE YEAR 2017-2018 In respect of recurring/non-recurring**

**GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme : **Women and Nutrition  
(SEED/WN/075/2014/PIMS/G dated 29.04.15)**
2. Whether recurring or non-recurring grants: **Recurring**
3. Grants position of the beginning of the Financial year
  - a. Cash in Hand/Bank : 0.00
  - b. Unadjusted advances : -4,13,535.00
  - c. Total : -4,13,535.00

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

Unspent Balances of Grants Received Years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back to the Govt.	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balances (1-6)
			Sanction no. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
-4,13,535	0.00	0.00	-	-	0.00	0.00	-4,01,500	-8,15,035

**Component wise utilization of grants:**

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1,61,500.00	2,40,000	-	4,01,500.00

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : 00.00
- (ii) Unadjusted Advances : 00.00
- (iii) Total : 00.00



**Our Offices also at**

Bengaluru | Mumbai | Navi Mumbai | New Delhi | Chennai | Hyderabad | Mysuru | Coimbatore | Salem | Udupi | Nellore



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

1. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
2. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness
3. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature
5. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
6. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
7. It has been ensured that the physical and financial performance under the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
8. The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed
9. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II.

Signature

For Padmashree Charitable T

Name  
Chief Finance Officer  
(Head of the Finance)



Signature

Name  
Head of the Organization

For MURALI & VENKAT  
Chartered Accountants

MAHENDRA VADDINENI  
Partner  
Membership Number: 247705  
Firm's Registration Number: 002162S  
UDIN: 22247705AOBLCP7536



Signature

Name TSALISVARAMAYYA S.

Principal Investigator

Place: Bangalore.  
Date: 02-08-2022

**STATEMENT OF EXPENDITURE**  
Financial Year 1-04-2017 to 31-03-2018

1	Sanction Order No and Date:	SEED/WN/075/2014/PIMS/G dated 29.04.15
2	Total project cost:	Rs. 13,42,000/-
3	Revised Project cost (if applicable)	NA
4	Date of commencement:	15/5/2015
5	Grant received in each year	
	a. 1st year	Rs. 4,50,000.0
	b. 2nd year	Rs. -
	c. 3rd year	Rs. -
	d. 4th year	Rs. -
	e. interest if any	Rs. -
	f. Total (a+b+c+d+e)	Rs. 4,50,000.0

SLNO	HEADS OF EXPENDITURE SANCTION ORDER	AMOUNT ALLOCATED/ SANCTIONED	1 <sup>ST</sup> YEAR FROM DATE OF START TO MARCH 31, 2016	2 <sup>ND</sup> YEAR 1 <sup>ST</sup> APRIL 2016 TO MARCH 31, 2017	3 <sup>RD</sup> YEAR 1 <sup>ST</sup> APRIL 2017 TO MARCH 31 <sup>ST</sup> 2018	4th YEAR 1 <sup>ST</sup> APRIL 2018 TO 15th May 2018	TOTAL EXPENDITURE	BALANCE AS ON DATE	REQUIREMENT OF FUNDS UPTO 31 <sup>ST</sup> MARCH 2018	Remarks
1	Manpower	2,40,000	2,10,000	2,40,000	2,40,000	-	6,90,000	-4,50,000	4,80,000	A total of Rs 8,15,035/- is payable
2	Training	1,30,000	1,29,785	1,25,000	75,000	-	3,29,785	-1,99,785	2,20,000	
3	Travel	36,000	23,250	50,000	50,000	-	1,23,250	-87,250	1,14,000	
4	Overheads & Contingency	44,000	44,000	41,500	36,500	-	1,22,000	-78,000	78,000	
	<b>Total</b>	<b>4,50,000</b>	<b>4,07,035</b>	<b>4,56,500</b>	<b>4,01,500</b>	<b>-</b>	<b>12,65,035</b>	<b>-8,15,035</b>	<b>8,92,000</b>	

*Dr.S Balasubramanya*  
Name and signature of the Co-principal Investigator  
Date

For MURALI & VENKAT  
Chartered Accountants  
*Mahendra Vaddineni*  
MAHENDRA VADDINENI  
Partner  
Membership Number: 247705  
Firm's Registration Number: 0021625  
UDIN: 22247705AOBLCP7536



Signature of the competent Financial authority  
with seal For Padmashree Charitable Trust  
Date

*[Signature]*  
Finance Manager



Place: Bangalore.  
Date: 02-08-2022





GFR 12-A

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 1-4-2018 to 15-5-2018 in respect of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : Women and Nutrition  
(SEED/WN/075/2014/PIMS/G dated 29.04.15)
2. Whether recurring or non-recurring grants: Recurring
3. Grants position of the beginning of the Financial year
  - a. Cash in Hand/Bank : 0.00
  - b. Unadjusted advances : 0.00
  - c. Total : -8,15,035
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants Received Years (figure as at sl. No. 3(iii))	Interest Earned thereon	Interest deposited back to the Govt.	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction no. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
-8,15,035	0.00	0.0	-	-	00.00	0.00	76,965.00	-8,92,000.00

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
46,965.00	30,000.00	-	76,965.00

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : 00.00
- (ii) Unadjusted Advances : 00.00
- (iii) Total : -8,92,000.00



Our Offices also at

Bengaluru | Mumbai | Navi Mumbai | New Delhi | Chennai | Hyderabad | Mysuru | Coimbatore | Salem | Udupi | Nellore

GFR 12- A

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

1. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
2. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness
3. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature
5. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
6. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
7. It has been ensured that the physical and financial performance under the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
8. The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed
9. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II.


Signature


For Padmashree Charitable Trust  
Name   
Chief Finance Officer  
(Head of the Finance)

Signature 

Name DR. M. ANURADHA  
Head of the Organization

For MURALI & VENKAT  
Chartered Accountants

  
MAHENDRA VADDINENI  
Partner  
Membership Number: 247705  
Firm's Registration Number: 002162S  
UDIN: 22247705AOBMJJ4044

Signature   
Name BALASUBRAMANYA S.

Principal Investigator

Place: Bangalore  
Date: 02-08-2022



**STATEMENT OF EXPENDITURE**  
Financial Year 1-04-2018 to till 15-05-2018

1	Sanction Order No and Date:	SEED/WN/075/2014/PIMS/G dated 29.04.15
2	Total project cost:	Rs. 13,42,000/-
3	Revised Project cost (if applicable)	NA
4	Date of commencement:	15/5/2015
5	Grant received in each year	
	a. 1st year	Rs. 4,50,000
	b. 2nd year	Rs. -
	c. 3rd year	Rs. -
	d. 4th year	Rs. -
	e. interest if any	Rs. -
	f. Total (a+b+c+d+e)	Rs. 4,50,000

SL.NO	HEADS OF EXPENDITURE SANCTION ORDER	AMOUNT ALLOCATED/ SANCTIONED	1 <sup>ST</sup> YEAR FROM DATE OF START TO MARCH 31, 2016	2 <sup>ND</sup> YEAR 1 <sup>ST</sup> APRIL 2016 TO MARCH 31, 2017	3 <sup>RD</sup> YEAR 1 <sup>ST</sup> APRIL 2017 TO MARCH 31 <sup>ST</sup> 2018	4 <sup>TH</sup> YEAR 1 <sup>ST</sup> APRIL 2018 TO 15th May 2018	TOTAL EXPENDITURE	BALANCE AS ON DATE	REQUIREMENT OF FUNDS UPTO 31 <sup>ST</sup> MARCH 2018	Remarks:
1	Manpower	2,40,000	2,10,000	2,40,000	2,40,000	30,000	7,20,000	-4,80,000	4,80,000	A balance amount of Rs. 8,92,000/- is payable from the sanctioned amount
2	Training	1,30,000	1,29,785	1,25,000	75,000	20,215	3,50,000	-2,20,000	2,20,000	
3	Travel	36,000	23,250	50,000	50,000	26,750	1,50,000	-1,14,000	1,14,000	
4	Overheads & Contingency	44,000	44,000	41,500	36,500	-	1,22,000	-78,000	78,000	
	<b>Total</b>	<b>4,50,000</b>	<b>4,07,035</b>	<b>4,56,500</b>	<b>4,01,500</b>	<b>76,965</b>	<b>13,42,000</b>	<b>-8,92,000</b>	<b>8,92,000</b>	

Dr.S Balasubramanya  
Name and signature of the Co-principal Investigator  
Date

For MURALI & VENKAT  
Chartered Accountants  
  
MAHENDRA VADDINENI  
Partner  
Membership Number: 247705  
Firm's Registration Number: 0021625  
UDIN:22247705A0BMJJ4044  
Place: Bangalore.  
Date: 02-08-2022



Signature of the competent Financial authority  
with seal  
Date For Padmashree Charitable Trust

Financial Manager  
  
