



No.DIR/NIRT/Covid-19/MGIIMS/2020-21 / 1524

Date: 10.09.2020

To
The Director,
Kasturba Health Society's Mahatma Gandhi
Institute of Medical Sciences,
Sevagram Wardha Maharashtra - 442 102.

Sub: Sanction and budget allotment for the Scheme Entitled, "A Phase 2/3,
Observer-blind, Randomized, Controlled Study to determine the Safety
and Immunogenicity of COVISHIELD (COVID-19 vaccine) in Healthy
Indian Adults"

Ref.: ICMR Lr.No.VIR/Covid-19/29/2020/ECD-I, dt.:25.08.2020

Sir,

With reference to ICMR letter under reference cited, the Director-in Charge, National Institute for Research in Tuberculosis, Chennai sanctions the above mentioned research scheme initially for a period of 8 months from 25.08.2020 to 24.04.2021 subject to extension upto the total duration specified in para 3(3) below:

The Director-in-Charge of NIRT also sanctions the Budget allotment of Rs. 73,40,487/- (Rupees Seventy Three Lakhs Forty Thousand Four Hundred and Eighty Seven only) as detailed in the attached budget statement for the period from 25.08.2020 to 24.04.2021.

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

1. The payment of the grant will be made in two instalments (1st instalment - 60%, 2nd & final instalment - 40% respectively) to the Head of the Institution. The first instalment of the grant will be paid as soon as a report regarding the commencement of the project is received by NIRT.
2. The staff appointed in the project should be paid as indicated in the Budget Statement attached.
3. The approved duration of the research scheme is 8 months. The extension will be given after review of the work done on the scheme during the previous months.

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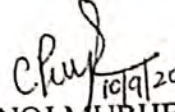


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4. A report on the progress made from the study will be submitted to NIRT as and when called for.
5. The institute will maintain a Separate Account of the Receipts and the Expenditure incurred on the scheme and will furnish a Utilisation Certificate and Audited Statement of Accounts - Quarterly once pertaining to the Grant.
6. The grant shall be utilized by following provision laid down in GFR-2017 and T.A. rules.

The receipt of this letter may please be acknowledged.

Yours faithfully,


(Dr MANOJ MURHEKAR)
for/DIRECTOR IN CHARGE

Encl.: Budget statement

Copy to: 1. Dr. B.S.Garg, Kasturba Health Society's Mahatma Gandhi Institute of Medical Sciences, Sevagram Wardha Maharashtra - 442 102.

2. Dr. Samiran Panda, Head-ECD, Indian Council of Medical Research, New Delhi



World Health Organization

COVERING LETTER
LETTRE D'ACCOMPAGNEMENT

GLOBAL
PROCUREMENT AND
LOGISTICS
Global Service Centre
Block 3/310
Jalan Tekongkat 6
63000 Cyberjaya
MALAYSIA
www.procurement@who.int

WHO Reference Reference QMS
WHO Registration: 2670/19/2413-6
Purchase Order: 20256/525
Unit Reference: CANNCA

DR. B. S. GARG
MAHATMA GANDHI INSTITUTE OF
MEDICAL SCIENCES
WARDHA
P.O. Sewagram
WARDHA
MAHARASHTRA
442102
India

AGREEMENT FOR PERFORMANCE OF WORK (APW)

Re: **Assessment of RMNCH services during COVID-19 pandemic in Rural Area of India: A mixed method study**

We are enclosing the Agreement for Performance of Work between the World Health Organization and MAHATMA GANDHI INSTITUTE OF MEDICAL SCIENCES, WARDHA, in the amount of INR 1,100,000.00 (One Million One Hundred Thousand), for conducting the above-mentioned work. We also enclosed two attachment(s) referenced in the Agreement.

Kindly acknowledge your acceptance of this contract by returning the email with a copy of duly signed Purchase Order (all pages).

For any technical questions relating to this Agreement, please contact the responsible technical officer, Rajesh MEHTA, +91-9810034685, mehtara@who.int.

Invoicing Instructions for Contractors who are legal entities (Company Contractors):

Invoices must be sent via email to accountspayable@who.int. Other than invoices, please do not send any enquiry to this email address. You may contact the above responsible technical officer for enquiries.

In order to ensure timely and accurate payment, invoices must include:

- Invoice number
- Purchase Order number against each invoice line;
- Invoice descriptions matching with PO descriptions
- Invoice currency same as the Purchase Order Currency also corresponding with the currency of the bank account provided to WHO;
- Supplier name as in the PO

Invoices shall be clearly readable and stamps or any other additional markings should not obscure the original invoice content. Invoices shall not be handwritten.

On behalf of the World Health Organization, we would like to thank you for your collaboration.

WHO Global Service Centre

cc: WHO India

Concerne: Assessment of RMNCH services during COVID-19 pandemic in Rural Area of India: A mixed method study

Veillez trouver ci-joint l' Accord pour Exécution de Travaux entre l'Organisation Mondiale de la Santé et MAHATMA GANDHI INSTITUTE OF MEDICAL SCIENCES, WARDHA, pour un montant de INR 1,100,000.00, vous permettant de mener à bien le travail susmentionné. Veillez également trouver 2 pièce(s) jointe(s) mentionnée(s) dans l'Accord.

Merci de confirmer votre acceptation de ce contrat en nous retournant le courriel et une copie dûment signée du Bon de Commande (complet)

Pour toutes questions à caractère technique ayant trait à cet Accord, veuillez contacter le responsable Rajesh MEHTA, +91-9810034685, mehtara@who.int.



World Health
Organization

AGREEMENT FOR
PERFORMANCE OF WORK
ACCORD POUR
EXECUTION DE TRAVAUX

GLOBAL
PROCUREMENT AND
LOGISTICS

Global Service Centre
Block 3510
Jalan Teknokrat 6
63000 Cyberjaya
MALAYSIA
psc-procurement@who.int

WHO Reference / Référance OMS

WHO Registration	2020/1035413-0
Purchase Order	202565525
Unit Reference	CAH/MCA

Instructions concernant la facturation pour les contractants qui sont des personnes morales. (Personne Morale):
Les factures doivent être envoyées par courriel à accountspayable@who.int. Outre les factures, n'envoyez aucune enquête à cette adresse de
numéro électronique. Vous pouvez contacter le responsable technique responsable ci-dessus pour toute demande de renseignements.

De manière à garantir un paiement exact et ponctuel, les factures doivent impérativement comporter:

- Le Numéro de facture
- Le Numéro du bon de commande, répété à chaque ligne de facturation
- Des descriptifs des produits identiques à ceux du Bon de commande
- Une devise de facturation identique à celle du Bon de commande et à celle du compte en banque fourni à l'OMS
- Un intitulé de facture (nom de fournisseur) identique à celui du Bon de commande.

Les factures doivent être parfaitement lisibles. Le contenu de la facture ne doit en aucun cas être masqué par un tampon ou tout autre
marquage. La facture ne doit pas être manuscrite.

Au nom de l'Organisation mondiale de la Santé, nous vous remercions de votre collaboration.

cc: OMS India

Centre mondial de services de l'OMS

AGREEMENT FOR PERFORMANCE OF WORK

Sensitivity: Internal & Restricted

Page 1 of 7

MAH/CDN/2020/027

30th March 2020

Dr. Nitin Gangane,
Dean
Mahatma Gandhi Institute of Medical Sciences
Sewagram
Wardha-442102

Dear Dr. Gangane,

Sub: Support to MGIMS Sewagram for project "Empowering Family and Community for nurturing care for children 0-6 years: Consolidation Phase for the period April to June 2020"

This has reference to your letter No. 13277 dated 27th March 2020 with detailed proposal and activities budget for project Empowering Family and Community for nurturing care for children 0-6 years: Consolidation Phase during the period April to June 2020. We are committed to support this project for taking the Early Childhood Development agenda forward. We have reviewed the proposal and confirm our support up to a maximum of Rs. **32,30,600/- (Rupees Thirty Two Lakhs, Thirty Thousand and Six hundred only)** as follows:

Sr.No	Particulars / Outputs	Approved budget (Rs)
1	Team building for program implementation	19,46,400
2	Travel of Program staff / Investigators	2,17,200
3	Conduct of training workshops/ review and advocacy meetings	72,000
4	Process documentation and dissemination	7,94,000
5	Office management Expenses	2,01,000
Total		32,30,600/-

The programme will be reviewed in June 2020 for further continuation.

The approved budget is in the attached annex. The expenditure shall be guided as follows:

1. The cash assistance released should be utilized only for those activities indicated above and in accordance with the approved detailed budget attached that was submitted by your office.
2. The cash assistance released by UNICEF cannot be used for procurement of any supplies and equipment other than agreed in the proposal and approved budget.

3. The cash assistance released should be utilized within three months from the date of release of funds.
4. If your department / organization is not in a position to utilize UNICEF's cash assistance within a period of four months from the date of release of the funds, the unutilized cash assistance should be refunded to UNICEF.
5. Deviation in any budget line item should not exceed 20%. Deviations, if any, should be agreed to in writing by UNICEF prior to expenditure and provided that the total approved budget is not exceeded.

As per our financial norms, on completion of the project / tranche, we would request you to let us have the completed FACE form, a budget vs actual expenditure statement (SOE), and an activity report to enable us to liquidate this amount and release reimbursement, as appropriate.

As a part of our standard operating procedure, we need to undertake the financial assessment of implementing partners. In this regards, UNICEF operation and finance team may visit your office on periodic basis, upon mutually convenient dates, and review the financial process and systems with your accounts and finance staff.

With best wishes,



Rajeshwari Chandrasekar
Chief of Field Office
UNICEF Office for Maharashtra



भारतीय आयुर्विज्ञान अनुसंधान परिषद्
INDIAN COUNCIL OF MEDICAL RESEARCH

वी.रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V.RA.MALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 57/MRC/2019-RBMCH

Dated : 24.01.2020

Subject : Payment of first instalment of 1st year grant-in-aid for UKRI/MRC JGHT funded Multicentre Task Force project entitled "Phase III, Multicentre, Randomized, Double Blind, Placebo Controlled Study to Evaluate Efficacy of Probiotic Supplementation for Prevention of Neonatal Sepsis in 0-2 Months old Low Birth Weight Infants" for Study Coordinator Site for Data Management under Dr. Subodh Sharan Gupta, MGIMS, Wardha.

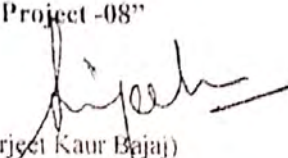
MEMORANDUM

Reference this office letter of even number dated 24.01.2020.

The Director General, ICMR sanctions the payment of Rs 19,58,868/- (Rupees Nineteen Lacs Fifty Eight Thousand Eight Hundred Sixty Eight only) as the 1st instalment of 1st year. The grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs 19,58,868/- for the period from 1.1.2020 to 31.12.2020 may be debited in the provision of Rs.35,12,736/- made for the above mentioned research scheme for the current financial year 2019-2020.

A formal bill for Rs. 19,58,868/- is sent herewith for payment through RTGS to the Dean, Mahatma Gandhi Institute of Medical Sciences, Wardha. (Mandate form enclosed)

This is issued with the concurrence of the finance year ICMR-FCRA/2019-2020/ Project -08"


(Harjeet Kaur Bajaj)
Administrative Officer
For Director General

Copy to :

1. The Dean, Mahatma Gandhi Institute of Medical Sciences, Sewagram, Wardha 442102.
2. Dr. Subodh Sharan Gupta, Professor of Community Medicine, Mahatma Gandhi Institute of Medical Sciences, Sewagram, Wardha 442102.
3. Copy together with copies of the budget statement forwarded to the Accounts V Section, ICMR for information and necessary action.
4. Mrs. Komal Nagpal, Consultant FCRA, ICMR, New Delhi.
5. Dr. Anju Sinha, Scientist F, ICMR, New Delhi.

Admn. Officer
For Director General



भारतीय आयुर्विज्ञान अनुसंधान परिषद्
INDIAN COUNCIL OF MEDICAL RESEARCH

वी.रामलिंगस्वामी भवन, अन्वारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V.RAMALINGASWAMI BHAVAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

To,

The DEAN
Mahatma Gandhi Institute of Medical Science,
Sevagram, Wardha-442 102, Maharashtra

No. 5/7/MRC/2019-RBMCH
Dated: 14.8.2020

Subject: Sanction of Budget Allotment for the UKRI MRC, JGHT (Reference: MR/S004912/1) funded New Multicentre Task Force project entitled: "Phase III, Multicentre, Randomized, Double-Blind, Placebo-Controlled Study to Evaluate Efficacy of Probiotic Supplementation for Prevention of Neonatal Sepsis in 0-2 Months old Low Birth Weight Infants in India" under Dr. Subodh Sharan Gupta, Professor of Dept. of Community Medicine, Mahatma Gandhi Institute of Medical Sciences, Sewagram, Wardha Maharashtra.

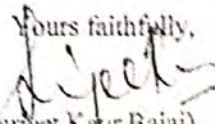
Dear Sir/Madam,

The Director General of the ICMR sanctions the above mentioned research scheme initially for the period of one year from 1.09.2020 subject to extension up to total duration specified in para 3 below.

The Director General of the ICMR also sanctions the budget allotment of Rs. 57,45,968/- (Rupees Fifty Seven Lakhs Forty Five Thousand Nine Hundred Sixty Eight Only) as detailed in the attached statement for the period from 01.09.2020 to 31.08.2021. The grant-in-aid will be given subject to the following conditions:

1. The payment of the grant will be paid through RTGS to the head of the Institute. The Staff appointed on the project should be paid as indicated in the budget statement.
2. The staff on the project will be recruited as per the rules and procedure of the host institute and second part of the undertaking be obtained from the employees of the project.
3. The approved duration of the scheme is 2 years 6 months (30 months) and the subject recruitment period is for 18 months. The annual extension will be given after review of the work done on the scheme during the previous year.
4. The annual progress report as per MRC guidelines should be submitted to the Council, as per the MRC guidelines giving complete actual details of the research work done.
5. The Institute will maintain a separate saving account of the receipts and the expenditure incurred on the research scheme and will furnish a utilization certificate and an audited statement of the account pertaining to the grant. The MRC requires interim expenditure report to be compiled by the sponsor and for this you are requested to comply with the Evidencing Expenditure on UKRI grants (including GCRF) attached herewith (Flag 'A').
6. The institute shall utilize the Grant as per the provisions laid down in the GFRs 2017 and T.A Rules.
7. The above terms and conditions are indicated on ICMR website

Yours faithfully,


(Sanjeev Kumar Bajaj)
Administrative Officer
For Director General

Copy to :

1. ✓ Dr. Subodh Sharan Gupta, Professor of Dept. of Community Medicine, Mahatma Gandhi Institute of Medical Sciences, Sewagram, Wardha - 442102 Maharashtra.
2. Accounts V Section, ICMR for information and necessary action.
3. Ms. Sneha, Consultant FCRA, ICMR, New Delhi.
4. Dr. Anju Sinha, Scientist F, Div. of RBMCH, ICMR HQRS, New Delhi.

Admn. Officer
For Director General



जिल्हाधिकारी कार्यालय, वर्धा
(जिल्हा आरोग्य व्यवस्थापन प्राधिकरण)
वर्धा गांधी पुस्तकालय, विधान भवन, वर्धा

दूरधनी क्रमांक (02152) 24446 / 240872
फॅक्स क्रमांक (02152) 240533

वेबसाईट - www.wardha.nic.in
ई-मेल - wardharde@gmail.com

प्र. जिअख्यम/कोरोना विषाणू/कार्य- २३५२/२०२०
३५४०

दिनांक - ०५ ऑगस्ट, २०२०.
३१

विषय - सन २०२०-२०२१ चा वित्तीय वर्षामाठी अनुदान मूफुंद करणे.

१. प्रवाशांना कोविड क्वारंटाईन सेंटरवर पोहचविण्यासाठी किरायाणे वाढण्यात आलेल्या मिनीबस चे रु. १,१०,०००/- मंजूर करून वितरीत करण्याबाबत.
२. कोरोना (Covid) Laborato सेवाग्राम ला पुढील दोन महिने (सप्टेंबर व ऑक्टोबर, २०२०) करीता रु. १७,०२,०१३/- मंजूर करून वितरीत करण्याबाबत.
३. तर्हासलदार, आवी / आर्टो व हिंगणघाट यांना कोरोना संसर्गाचा प्रतिबंध करण्यासाठी, प्रत्यकी एक वाहन भाडेनल्यावर घेण्यात आलेल्या वाहनाचे भाडे अदा करण्याकरीता प्रत्येकी रु. ८४,०००/- प्रमाणे तीन महिने करीता तीन तर्हासलदार यांना एकूण रु. २.५२ लक्ष मंजूर करून वितरीत करण्याबाबत.
४. कोरोना (Covid) अंतर्गत, कस्तुरबा रुग्णालय, सेवाग्राम ला serosurveillance study in Wardha District मध्ये सर्वेक्षण साठी, जिल्हा शल्य चिकित्सक, वर्धा यांचे मार्फत MGIMS सेवाग्राम ला रु. ३.१७ लक्ष मंजूर करून वितरीत करण्याबाबत.

संदर्भ -

१. नोडल अधिकारी तथा उप जिल्हा निवडणूक अधिकारी, वर्धा यांचे पत्र क्र. अका/निवडणूक/कावि-३०४/२०२०, दि. ०५/०८/२०२०.
२. Department of Microbiologh, MGIMS, Sewagram यांचे पत्र क्र. ५९८/२० दिनांक ११/०८/२०२०.३
३. जिल्हा नियोजन समिती चे पत्र क्र. २२३/जिनिस, २०२० दिनांक ११/०८/२०२०.

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आदेश -

शासनाने कोरोना विषाणूचा (COVID-19) प्रादुर्भाव रोखण्यासाठी राज्यात साथ रोग प्रतिबंधात्मक कायदा १९९७ दिनांक १३ मार्च, २०२० पासून लागू करून, खंड २,३ व ४ मधील तरदुदी नुसार अधिसूचना निर्गमित केलेली आहे.

(१) वर्धा रेल्वे स्टेशन व सेवाग्राम रेल्वे स्टेशन येथे वाहेर राज्य/जिल्ह्यातून वर्धा जिल्हात आलेल्या प्रवाशांना कोविड क्वारंटाईन सेंटरवर पोहचविण्यासाठी मा.जिल्हाधिकारी महोदयांचे निर्देशान्वये एक वाहन (मिनी बस) मासिक भाडे रु. ४५,०००/- प्रमाणे उपप्रादेशिक परिवहन अधिकारी यांचे संमतीने दर निश्चित करून भाडे तत्वावर नोडल अधिकारी तथा उपजिल्हाधिकारी निवडणूक यांचे माध्यमातून घेण्यात आली असून, सदर वाहनाचे भाडे देण्याकरीता रु. १,३५,०००/- निधी नोडल अधिकारी तथा उपजिल्हाधिकारी निवडणूक यांना खालिल प्रमाणे प्रणालीमय मान्यतेसह निर्धा वितरीत करण्यात येत असून सदर लेखाशिर्ष निहाय उपलब्ध करून दिलेला निधी त्याच चार्जावर खर्च करावा.

०/ऑगस्ट-२०२०/वर्धा विषाणू/निधे-२०२०-२१

(२) कोरोना (Covid) Laborato सेवाग्राम ला पुढील दोन माहने (सप्टेंबर व ऑक्टोबर, २०२०) करीता PCR plates 96 well with silices / RNA Extraction kit / Low Retention, Dnase,Rnase free aerosol filter tips / Sterile 1.5 ml PCR eppendorf tubes / Absolute Ethanol / Sterile disposable powder / RNA Eraser / Nuclease Free Water इत्यादी साहित्य खरेदी करीता रु. १७,०२,०१३/- निर्धा मिळण्याबाबत जिल्हा शल्य चिकित्सक, वर्धा यांचे मार्फत MGIMS सेवाग्राम यांनी संयुक्तपणे केलेल्या निर्धाच्या मागणी प्रमाणे, उक्त मागणी पत्राप्रमाणे नमुद खर्च भागविण्याकरीता रु. १७,०२,०१३/- (अक्षरी - सतरा लक्ष दोन हजार तेरा रु. फक्त) जिल्हा शल्य चिकित्सक, वर्धा यांना खालिल प्रमाणे प्रशासकिय मान्यतेसह निर्धा वितरीत करण्यात येत असून सवर लेखाशिर्ष निहाय उपलब्ध करून दिलेला निर्धा त्याच वायावर खर्च करावा.

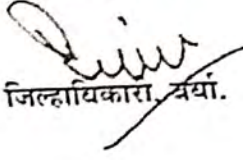
(३) तहसिलदार, आर्वी / आष्टी व हिंगणघाट यांना कोरोना संसर्गाचा प्रतिबंध करण्यासाठी त्यांचे कडे शासकिय वाहन उपलब्ध नसल्यामुळे, त्यांना प्रत्येकी एक वाहन भाडेतत्वावर उपलब्ध करून देऊन त्यांचे प्रती माहना रु. २८,०००/- प्रमाणे तीन वाहनांचे ८४,०००/- प्रमाणे, तीन महिन्याच्या किराया करीता एकूण रु. २,५२,०००/- निर्धा मिळण्यास निवासो उप-जिल्हाधिकारी, वर्धा यांनी या कार्यालयास प्रस्तावीत केलेल्याप्रमाणे नमुद खर्च भागविण्याकरीता रु. २,५२,०००/- (अक्षरी - दोन लक्ष बाव्वन हजार रु. फक्त) तहसिलदार, आर्वी / आष्टी व हिंगणघाट यांना प्रत्येकी ८४,०००/- प्रमाणे प्रशासकिय मान्यतेसह निर्धा वितरीत करण्यास या समितोद्वारे मान्यता देण्यात येत आहे.

(४) कोरोना (Covid) अंतर्गत, कस्तुरबा रुग्णालय, सेवाग्राम ला serosurveillance study in Wardha District मध्ये सर्व्हेक्षण साठी Staff data entry (2 persons for 3 days each) (500/- Per Day प्रमाणे, 30,000/- / Travel for sample collection (10 vehicles. 6 day, 2,500/- per day प्रमाणे, 1,50,000/- / Refreshment & other arrangements, 50 persons for 7 day, 300/- per day प्रमाणे, 1,05,000/- / Printinf of forms -10,000/- / Expenses during (includes office stationary) -12,000/- / Miscellaneous expenses & contingency 10,000/- इत्यादी करीता, उक्त मागणी पत्राप्रमाणे नमुद खर्च भागविण्याकरीता रु. 3.17 लक्ष (अक्षरी - तीन लक्ष सतरा हजार रु. फक्त) MGIMS सेवाग्राम करीता जिल्हा शल्य चिकित्सक, वर्धा यांना प्रशासकिय मान्यतेसह निर्धा वितरीत करण्यास या समितोद्वारे मान्यता देण्यात येत आहे.

सुपुद केलेल्या अनुदानापेक्षा कोणत्याही परिस्थितीत जास्त खर्च होणार नाही याची दक्षता घ्यावी, व केलेल्या खर्चाचे उपयोगिता प्रमाणपत्र या कार्यालयास सादर करावे.

ल.क्र. शिर्षकांशीर्ष/उपशिर्ष/संकेतांक	आहरण व वितरण अधिकारी	आहरण व वितरण डिडिओ कोड	यापूर्वी देण्यात आलेले अनुदान.	या आदेशान्वये मंजूर करण्यात आलेले अनुदान.	वितरीत वष २०२०-२१ करीता रु. मंजूर अनुदान
मागणी क्र. सी-६-२२४५ नैसर्गिक आपत्तीच्या निवारणार्थ सहाय्य०२, यंत्रिवादळे इत्यादी २०२, अनुग्रह सहाय्य (११), राज्य आपत्ती प्रतिसाद निर्धाच्या मानकानुसार खर्च, (११)(०४) इतर वावी, मदत ३१ सहाय्यक अनुदाने वेतनेतर (२२४५ ०२४४) या	नोडल अधिकारी, उपजिल्हाधिकारी, निवडणूक वर्धा, जिल्हा चिकित्सक, वर्धा		97,240/-	1,10,000/-	2,07,240/-
	तहसिलदार, आर्वी		2,21,79,411/-	20,19,013/-	2,41,98,424/-
	तहसिलदार, आर्वी		10,00,000/-	84,000/-	10,84,000/-
	तहसिलदार, आर्वी		05,00,000/-	84,000/-	05,84,000/-
ल.क्र.शिर्षकांशीर्षां उपलब्ध निर्धा.	तहसिलदार, हिंगणघाट		07,00,000/-	84,000/-	07,84,000/-
	एकूण		2,44,76,651/-	23,81,013/-	2,68,57,664/-


सदर खर्च मागणी क्रमांक सी-६-२२४५ नैसर्गिक आपत्तीच्या निवारणासाठी मागणी क्र. सी-६-२२४५ नैसर्गिक आपत्तीच्या निवारणार्थ सहाय्य ०२, चक्रिवादळे इत्यादी १०१, अनुग्रह सहाय्य (११), राज्य आपत्ती प्रतिसाद निधीच्या मानकानुसार खर्च, (११)(०४) इतर बाबी, मदत ३१ सहाय्यक अनुदाने वेंतनेत्तर (२२४५ ०२४४) या लेखाशिर्षाखाली सन २०२०-२१ या आर्थिक वर्षासाठी करण्यात येत आहे.


जिल्हाधिकारी, वर्धा.

प्रतिलिपी — माहिती तथा आवश्यक कार्यवाहीस.

१. मा. विभागीय आयुक्त, नागपुर विभाग, नागपुर यांना माहितीस सविनय सादर.
२. जिल्हा शल्य चिकित्सक, वर्धा
३. नोडल अधिकारी तथा उपजिल्हाधिकारी निवडणूक वर्धा.
४. उपविभागीय अधिकारी, हिंगणघाट / आर्वो.
५. तहसिलदार आर्वो / आष्टी / हिंगणघाट.
६. उप-कोषागार अधिकारी, वर्धा / आर्वो / आष्टी / हिंगणघाट.
७. जिल्हा कोषागार अधिकारी, वर्धा.




जिल्हाधिकारी, वर्धा.



**World Health
Organization**

**COVERING LETTER
LETTRE D'ACCOMPAGNEMENT**

**GLOBAL
PROCUREMENT AND
LOGISTICS**
Global Service Centre
Block 3510
Jalan Teknokrat 6
63000 Cyberjaya
MALAYSIA
gsc-procurement@who.int

WHO Reference/ Référence OMS

WHO Registration 2020/1074677-0
Purchase Order 202617418
Unit Reference CAH/MCA

Dr Subodh S Gupta
MAHATMA GANDHI INSTITUTE OF
MEDICAL SCIENCES
WARDHA
P.O. Sewagram
WARDHA
MAHARASHTRA
442102
India

AGREEMENT FOR PERFORMANCE OF WORK (APW)

Re: **Interventions for an age-integrated society to help children and adolescents thrive**

We are enclosing the Agreement for Performance of Work between the World Health Organization and MAHATMA GANDHI INSTITUTE OF MEDICAL SCIENCES, WARDHA, in the amount of INR 1,763,800.00 (One Million Seven Hundred Sixty-Three Thousand Eight Hundred), for conducting the above-mentioned work. We also enclosed two attachment(s) referenced in the Agreement.

Kindly acknowledge your acceptance of this contract by returning the email with a copy of duly signed Purchase Order (all pages).

For any technical questions relating to this Agreement, please contact the responsible technical officer, Rajesh MEHTA, +91-9810034685 mehtara@who.int.

Invoicing Instructions for Contractors who are legal entities (Company Contractors):

Invoices must be sent via email to accountspayable@who.int. Other than invoices, please do not send any enquiry to this email address. You may contact the above responsible technical officer for enquiries.

In order to ensure timely and accurate payment, invoices must include:

- Invoice number
- Purchase Order number against each invoice line;
- Invoice descriptions matching with PO descriptions
- Invoice currency same as the Purchase Order Currency also corresponding with the currency of the bank account provided to WHO;
- Supplier name as in the PO

Invoices shall be clearly readable and stamps or any other additional markings should not obscure the original invoice content. Invoices shall not be handwritten.

On behalf of the World Health Organization, we would like to thank you for your collaboration.

WHO Global Service Centre

cc: WHO India

Concerne: Interventions for an age-integrated society to help children and adolescents thrive

Veillez trouver ci-joint l' Accord pour Exécution de Travaux entre l'Organisation Mondiale de la Santé et MAHATMA GANDHI INSTITUTE OF MEDICAL SCIENCES, WARDHA, pour un montant de INR 1,763,800.00, vous permettant de mener à bien le travail susmentionné. Veillez également trouver 2 pièce(s) jointe(s) mentionnée(s) dans l'Accord.

Merci de confirmer votre acceptation de ce contrat en nous retournant le courriel et une copie dûment signée du Bon de Commande (complet)

Pour toutes questions à caractère technique ayant trait à cet Accord, veuillez contacter le responsable Rajesh MEHTA, +91-9810034685, mehtara@who.int.



**World Health
Organization**

**AGREEMENT FOR
PERFORMANCE OF WORK
ACCORD POUR
EXECUTION DE TRAVAUX**

**GLOBAL
PROCUREMENT AND
LOGISTICS**

Global Service Centre
Block 3510
Jalan Teknokrat 6
63000 Cyberjaya
MALAYSIA
gsc-procurement@who.int

WHO Reference/ Référence OMS

WHO Registration	2020/1074677-0
Purchase Order	202617418
Unit Reference	CAH/MCA

Instructions concernant la facturation pour les contractants qui sont des personnes morales. (Personne Morale):
Les factures doivent être envoyées par courriel à accountspayable@who.int. Outre les factures, n'envoyez aucune enquête à cette adresse
courrier électronique. Vous pouvez contacter le responsable technique responsable ci-dessus pour toute demande de renseignements.

De manière à garantir un paiement exact et ponctuel, les factures doivent impérativement comporter:

- Le Numéro de facture
- Le Numéro du bon de commande , répété à chaque ligne de facturation
- Des descriptifs des produits identiques à ceux du Bon de commande
- Une devise de facturation identique à celle du Bon de commande et à celle du compte en banque fourni à l'OMS
- Un intitulé de facture (nom de fournisseur) Identique à celui du Bon de commande.

Les factures doivent être parfaitement lisibles. Le contenu de la facture ne doit en aucun cas être masqué par un tampon ou tout autre marquage. La facture ne doit pas être manuscrite.

Au nom de l'Organisation mondiale de la Santé, nous vous remercions de votre collaboration.

Centre mondial de services de l'OMS

cc: OMS India



World Health Organization

AGREEMENT FOR PERFORMANCE OF WORK ACCORD POUR EXECUTION DE TRAVAUX

GLOBAL PROCUREMENT AND LOGISTICS

Global Service Centre
Block 3510
Jalan Teknokrat 6
63000 Cyberjaya
MALAYSIA
psc-procurement@who.int

WHO Reference/ Référence OMS

WHO Registration 2020/1074677-0
Purchase Order 202617418
Unit Reference CAH/MCA

The WORLD HEALTH ORGANIZATION hereby agrees to provide to
L'ORGANISATION MONDIALE DE LA SANTÉ s'engage par la présente à fournir à
MAHATMA GANDHI INSTITUTE OF MEDICAL SCIENCES

WARDHA
WARDHA
INDIA

The Maximum amount of/Un montant Maximum de: INR 1,763,800.00 (One Million Seven Hundred Sixty-Three Thousand Eight Hundred) in respect of/en vue de: Interventions for an age-integrated society to help children and adolescents thrive

For the period financed by this Agreement From/De: 01-DEC-2020
Période du projet financée par le présent Accord To/A: 30-NOV-2021

Summary of work/ Description sommaire des travaux:

Description of work under this Agreement/ Description des travaux faisant l'objet du présent Accord:

Detailed Terms of references attached.

Financial arrangements/ Dispositions financières:

Payments will be made as follows/Les versements seront effectués comme suit:

	Deliverable/ Résultat	Due date/ Date remise	%	Currency amount/ Montant en devise
1	Countersigned contract	01-DEC-2020	25.00	440,950.00
2	Upon submission of initial assessment & development of resource materials.	31-MAR-2021	25.00	440,950.00
3	Upon submission of an interim report of progress	30-JUL-2021	25.00	440,950.00
4	Upon submission of end line assessment and data analysis report along with a signed statement of expenditure	30-NOV-2021	25.00	440,950.00

Annexes

The following annexes form an integral part of this Agreement/ Les annexes listées ci-dessous font partie intégrante de l'Accord:

Annex/Annexes	File Name/ Nom du fichier
1	2020/1074677 Contractual - Terms of Reference Terms of Reference attached
2	2020/1074677 Contractual - Budget Breakdown Estimated budget sheet

In the event that the annexes contain any provisions which are contrary to the terms of this Agreement, the terms of this Agreement shall take precedence/ En cas de contradiction entre les dispositions des annexes et celles de l'Accord, les dispositions de l'Accord prévaudront dans tous les cas.



World Health Organization

AGREEMENT FOR PERFORMANCE OF WORK ACCORD POUR EXECUTION DE TRAVAUX

GLOBAL PROCUREMENT AND LOGISTICS
Global Service Centre
Block 3510
Jalan Teknokrat 6
63000 Cyberjaya
MALAYSIA
gsc-procurement@who.int

WHO Reference/ Référence OMS
WHO Registration 2020/1074677-0
Purchase Order 202617418
Unit Reference CAH/MCA

The undersigned parties, having read the terms and General Conditions, hereby conclude the present Agreement and confirm their agreement and acceptance thereof.

ON BEHALF OF WHO/ POUR L'OMS

Responsible WHO Technical Officer:
Fonctionnaire technique responsable de l'OMS:

Rajesh Mehta
Regional Adviser (CAH)
SE/FGL Family Health, Gender and Life Course

Approved by:
Approuvé par:

Neena RAINA
Coordinator
SE/FGL Family Health, Gender and Life Course

Authorized Signatory:
Signataire autorisé:

Mr Prem Prakash Chopra
Team Lead, a.i.
Global Procurement, Processing and Logistics
(WHO BOS/SUP/GPL)

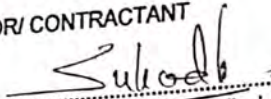
Processed by:
Traité par:

Nurfathiyah Mohd Saman
Procurement Assistant
HQ/BOS Business Operations

PO Approved Date:
PO approuvé le:
01-DEC-20

Les parties soussignées, ayant lu les modalités et les Conditions Générales, ratifient l'Accord et confirment leur acceptation.

CONTRACTOR/ CONTRACTANT

Signature : 
Professor & Head;

Date :
Department of Community Medicine
M. G. I. M. S; SEWAGRAM.

Name & Title/ Nom & Fonction : *Dr. Subash S Gajjar*
Professor & Head,
Community Medicine
MAIMS, Sewagram

ACYWX-04

Dr. Chetna Maliye, Professor Dr. Sushila Nayar School of Public Health, Incorporating Department of Community Medicine, Mahatma Gandhi Institute of Medical Sciences, Sevagram, Wardha-442102, Maharashtra (hereinafter "Investigator"); AND

Kasturba Health Society's Mahatma Gandhi Institute of Medical Sciences, Sevagram, Wardha-442102, Maharashtra (hereinafter "Institution")

WHEREAS CRO is engaged in the business of managing and providing clinical research services and related activities professionally and having the expertise in the same has been appointed by Sponsor to arrange and administer a clinical study entitled: *ACYWX-04: A Phase 2/3, Randomized, Observer-blind, Controlled, Multi-Center Study to Evaluate the Lot to Lot Consistency of SIIPL Meningococcal ACYWX Conjugate Vaccine (NmCV-5) and to Compare its Safety and Immunogenicity with that of Licensed Meningococcal ACWY Vaccine Menactra® in Healthy Individuals 18-85 Years of Age* ("the Protocol") and has entered into an agreement with Sponsor or one of its affiliates concerning the management, funding and administration of the Study;

AND WHEREAS Sponsor intends to appoint Investigator being a duly qualified, professional relating to the said ACYWX-04 clinical study and requires CRO to supervise the services / activities to be undertaken by Investigator along with the services provided by CRO to Sponsor.

AND WHEREAS Institution and Investigator have each reviewed sufficient information regarding Sponsor's vaccine (the "Study Vaccine"), the Protocol for the Study and the Investigator Brochure to evaluate their interest in participating in the Study and each desires to participate in the Study as more particularly described in this Agreement.

NOW, THEREFORE, subject to the terms, conditions and covenants hereinafter set forth CRO, Investigator and Institution agree as follows.

CRO, Investigator and Institution are sometimes hereinafter individually referred to as a Party and collectively as Parties.



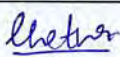

Article 1 – The Study

1.1 The Institution and the Investigator undertake to conduct the Study in strict accordance with various guidelines and applicable Regulatory Requirements including but not limited to (a) the current World Medical Association Declaration of Helsinki titled, "Ethical Principles for Medical Research Involving Human Subjects;" (b) the current ICH Harmonised Tripartite Guideline for Good Clinical Practice (CPMP/ICH/135/95); (c) the current Indian Ministry of Health and Family Welfare guideline for good clinical practice titled, "Good Clinical Practices for Clinical Research

Confidential

CTA_MGIMS_Final_20200118

Page 2 of 45

Initials Sponsor	Initials CRO	Initials Investigator	Initials Institution
			

With a copy to:
Name: Makarand Karkare, General Counsel
Serum Institute of India Private Limited,
Sarosh Bhavan, 16/B-1, Dr. Ambedkar Road

Or to such other address and any Party may designate in writing from time to time to the other. Any notice shall be effective as of its date of receipt.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed in multiple counterparts by their duly authorized representatives.

By: Chetna H. Maliye
Name: Dr. Chetna Maliye
Title: Principal Investigator
30/01/2020

FOR AND ON BEHALF OF:
Mahatma Gandhi Institute of Medical Sciences

By: [Signature]
Name: Dr. Nitin M. Gangane
Title: Dean, MGIMS, Sevagram
30/01/2020

FOR AND ON BEHALF OF:
Serum Institute of India Pvt. Ltd.

By: [Signature]
Name: Dr. Prasad Kulkarni
Title: Medical Director
23/01/2020

FOR AND ON BEHALF OF:
DiagnoSearch Life Sciences Pvt. Ltd.

By: [Signature]
Name: Mandar Vaidya
Title: Director-Operations
21/JAN/2020

Initials Sponsor	Initials CRO	Initials Investigator	Initials Institution
<u>[Signature]</u>	<u>[Signature]</u>	<u>Chetna.</u>	<u>[Signature]</u>

Coworks, Coworking Spaces Pvt. Ltd-RMZ Eco world,
Ground floor, Bay Area - Adjacent to Building 6A,
Outer Ring Road, Devarabeesanahalli Village,
BENGALURU, INDIA-560103

in capacity of the authorized agent of

(2) Serum Institute of India Private Limited,
212/2, Off Soli Poonawalla Road, Hadapsar, Pune 411 028, India
(hereinafter SPONSOR)
and

(3) Mahatma Gandhi Institute of Medical Sciences (MGIMS) Sewagram, Wardha, 422102, Maharashtra, India
(hereinafter Institution)

and

(4) Dr. Bishan Swarup Garg,
Dr. Sushila Nayar School of Public Health, Department of Community Medicine,
Mahatma Gandhi Institute of Medical Sciences- MGIMS, Sewagram, Wardha, 442102, Maharashtra, India
(hereinafter Existing Investigator)

(5) Dr. Abishek V. Raut, Mahatma Gandhi Institute of Medical Sciences, Sewagram, Wardha (M.S.), INDIA –
442102, India (hereinafter New Investigator)

Protocol No: VPM1002-IN-3.01TBR (hereinafter Protocol)

"A MULTICENTER PHASE II/III DOUBLE-BLIND, RANDOMIZED, PLACEBO CONTROLLED STUDY TO EVALUATE THE EFFICACY AND SAFETY OF VPM1002 IN THE PREVENTION OF TUBERCULOSIS (TB) RECURRENCE IN PULMONARY TB PATIENTS AFTER SUCCESSFUL TB TREATMENT IN INDIA" (hereinafter Study)
VPM1002 (hereinafter Study Drug)

WHEREAS, SPONSOR is the sponsor of the multi-center/multi-centre Study to clinically evaluate the Study Drug;

WHEREAS, SPONSOR and PAREXEL International Clinical Research Private Limited (hereinafter CRO) or an Affiliate have agreed (under a separate written agreement) that CRO will act on behalf of SPONSOR as its authorized representative and agent;

WHEREAS, the parties have entered into the above-referred Agreement dated 29 July 2017;

WHEREAS, the purpose of this Amendment is to address the following subjects:

- a) Revised Protocol Title
- b) Revised Section 15.1 Payment Terms and Conditions
- c) Replacement of the Investigator
- d) Revised Exhibit A-section 2 Disbursement of Study/Research Grant and per completed subject cost
- e) Revised Section 6 & 7 of the Exhibit A-Enrolment and Payment Schedule

Now, therefore the above-referred Agreement shall be amended, and the following amended wordings shall be effective as of 30 Jan 2020

a) Protocol Title:

A MULTICENTER PHASE II/III DOUBLE-BLIND, RANDOMIZED, PLACEBO CONTROLLED STUDY TO EVALUATE THE EFFICACY AND SAFETY OF VPM1002 IN THE PREVENTION OF TUBERCULOSIS (TB) RECURRENCE IN PULMONARY TB PATIENTS AFTER SUCCESSFUL TB TREATMENT


b) Revised section 15.1 Payment Terms and Conditions:

15.1 In full consideration for the Services of Institution, Investigator and Study Personnel rendered in compliance with the Protocol, SPONSOR agrees to pay the fees and expenses set forth on Exhibit A as a research grant. Such fees and expenses will be paid solely to the

230751 VPM1002-IN-3.01TBR IND 10MGI CSAA1 (PI Change) Raut-English 20200311 1.0


Page 2 of 6

(1) PAREXEL International Clinical Research Private Limited


(Signature of Authorized Official)

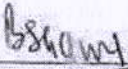
Dr. Roopa Basur 11 Mar 2020
(Typed or Printed Name) Date

(2) Mahatma Gandhi Institute of Medical Sciences (MGIMS)


(Signature of Authorized Official)

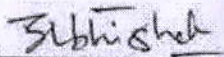
Dr. Nitin M Garg 18 / mar / 2020
(Typed or Printed Name) Date

(3) Investigator: Dr. Bishan Swarup Garg


(Signature of Existing Investigator)


Dr. Bishan Swarup Garg 18 / MARCH / 2020
Date

(4) Investigator: Dr. Abishek.V.Raut


(Signature of New Investigator)

Dr. Abishek.V.Raut 18 / MAR / 2020
Date

(5) Serum Institute of India Private Limited


(Signature of Authorized Official)

Dr. Prasad Kulkarni 13/03/2020
(Typed or Printed Name) Date

MEMORANDUM OF UNDERSTANDING

This Agreement made at Mumbai on this day of 31 July 2020 for collaboration between Kasturba Health Society's Mahatma Gandhi Institute of Medical Sciences (KHS-MGIMS), Sevagram and Ummeed Child Development Centre, Mumbai for implementing an **Inclusive Early Childhood Development project**.

By and between:

Kasturba Health Society's Mahatma Gandhi Institute of Medical Sciences, Sevagram, Wardha, Maharashtra hereinafter referred to as KHS-MGIMS having its registered office at Sevagram, Dist.: Wardha, Maharashtra, INDIA. Kasturba Health Society is a charitable trust that manages Mahatma Gandhi Institute of Medical Sciences and which includes its associates, subsidiaries, affiliates, successors, permitted assigns and administrator of the **FIRST PART**.

And

Ummeed Child Development Center, having its registered office at Ground Floor, 1-B, 1/62, Mantri Pride, N.M. Joshi Marg, Subhash Nagar, Lower Parel, Mumbai – 400011 hereinafter referred to as "**Ummeed**", a non-profit organization incorporated under section 25 of the Companies Act 1956 (corresponding to Section 8 of Companies Act 2013), and which includes its associates, subsidiaries, affiliates, successors, permitted assigns and administrator of the **SECOND PART**.

Hereinafter, KHS-MGIMS and Ummeed will be collectively referred to as "Parties" and separately as "Party".

AND WHEREAS Ummeed is a Mumbai based NGO that promotes child development and provides services to children with, and at risk of, developmental disabilities, and runs various training and capacity building programs for individuals and organizations, including the Early Childhood Development and Disabilities (ECDD) program for community health workers.

Ummeed has received a grant from Stiftung Auxilium for its project titled "**Inclusive early childhood development (0-3) in the Integrated Child Development Services (ICDS) scheme**" hereinafter referred to as "Project".

Ummeed has approached KHS-MGIMS, Wardha to be its implementation partner for this Project, i.e., support the implementation of Ummeed's inclusive ECD program with a group of Anganwadi workers from one block of Wardha district in Maharashtra. KHS-MGIMS has agreed to the same.

DSU

AWL



सत्यमेव जयते

INDIA NON JUDICIAL Government of Karnataka

e-Stamp

Certificate No. : IN-KA49884117722415P
Certificate Issued Date : 12-Jun-2017 03:03 PM
Account Reference : NONACC (FI)/ kaksfcl08/ BANGALORE8/ KA-BA
Unique Doc. Reference : SUBIN-KAKAKSFCL0848422861527504P
Purchased by : PAREXEL INTERNATIONAL CLINICAL RESEARCH PVT LTD
Description of Document : Article 12 Bond
Description : AGREEMENT
Consideration Price (Rs.) : 0
(Zero)
First Party : PAREXEL INTERNATIONAL CLINICAL RESEARCH PVT LTD
Second Party : INSTITUTION AND INVESTIGATOR
Stamp Duty Paid By : PAREXEL INTERNATIONAL CLINICAL RESEARCH PVT LTD
Stamp Duty Amount(Rs.) : 100
(One Hundred only)



-----Please write or type below this line-----

THIS AGREEMENT is made by and Among

- (1) **PAREXEL International Clinical Research Private Limited**
Coworks, Coworking Spaces Pvt.Ltd-RMZ Eco world,
Ground floor, Bay Area- Adjacent to Building 6A,
Outer Ring Road, Devarabeesanahalli Village,
BENGALURU,INDIA-560103

751_VPM1002-IN-3.01TBR IND 10MGICSA Garg ENG 20170707 1.0

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Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". 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.

INTEGRATED DISEASE SURVEILLANCE PROJECT (IDSP)

Memorandum of Understanding (MoU)

Between

State Surveillance Unit, Maharashtra

And

Sevagram Medical College, Wardha

The IDSP aims to improve the disease surveillance in the country and supports the strengthening of the public health laboratories at different levels to enable confirmation of agents causing outbreaks to enable appropriate local response.

The two authorities, namely State Surveillance Unit (SSU), **Maharashtra and Sevagram Medical College, Wardha** have decided to cooperate and collaborate with each other in order to provide access, to the selected districts of the state, to a quality assured referral lab for confirmation of disease outbreaks of epidemic prone diseases under the state referral lab network plan using an output based arrangement.

Parties of MoU:

This MoU is an agreement between State Surveillance Unit of **Maharashtra and Sevagram Medical College, Wardha**.

Duration of MoU:

This MoU will be operative from the **01/04/2021** and remain in force for 12 months. The parties can renew MoU through mutual agreement.

Commitments of the Sevagram Medical College, Wardha

1. Will provide services as a state referral laboratory under IDSP for the following districts as per agreed terms in MoU.
 - ✓ a. Wardha
 - b. Chandrapur
2. Shall maintain minimum performance standards described in Annexure 1. This includes adequate infrastructure, equipment and consumables for the laboratory to be functional at all times for outbreak investigations.
3. Already performing the tests mentioned in Annexure-2 or will be able to perform them within 3 months of inspection.
4. Designate a dedicated focal point, preferably a microbiologist (regular staff or consultant), who would be responsible for IDSP related activities and will liaison with the state lab coordinator and the DSOs of the linked districts (as stated under point 1).

*Name, contact number and e - mail of focal Point

Dr. Vijayshri Desale.
98 22501099.
vijayshri @mgims .ac .in

5. Comply with the State Biomedical Waste Management Guidelines.
6. Share with CSU, SSU, DSU the data of routine laboratory surveillance data through the weekly L forms.
7. Report the details of outbreak samples tested from the linked districts on a quarterly basis on prescribed format (provided by Central surveillance Unit (CSU), NCDC, Delhi) to CSU and SSU.
8. Participate in external quality assessment scheme mandated by IDSP
9. Effectively co-ordinate with the State Coordinator for Laboratory services under IDSP

Services to be provided by Sevagram Medical College, Wardha

1. Undertake microbiological testing for outbreak investigations in the linked districts,
2. Provide support to the Rapid Response Teams of the linked districts (such as providing the transport media etc)
3. Participate in training/mentoring of lab technicians of attached district laboratories,
4. Strengthen internal quality control following Standard Operating Procedures
5. Report the lab results of outbreak related samples to the DSO and SSO expeditiously maintaining confidentiality.

Commitments of SSU, IDSP,

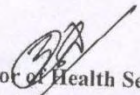
1. Will constitute an expert team consisting of at least three members (SSO, State lab coordinator and State microbiologist/ one senior microbiologist from the state) to carry out initial assessment of compliance to the performance level criteria described in annexure 1. The lab is to be certified through onsite visits and certificate signed.
2. Provide the referral laboratories the state waste management guidelines
3. Provide the referral laboratories of the necessary reporting forms (L forms)
4. SSO will disburse Rs 5,00,000/- (Five Lakh only) to the referral laboratories once they have signed MOU and achieved the performance levels described in annexure 1. The expenditure guidelines for this amount will be provided to SSU by the CSU.
5. Reimburse the referral laboratory every quarter based on reporting on the number of tests carried out for public health purposes (referred samples from linked districts) and based on the reimbursement levels defined.
6. Will monitor the progress of each referral laboratory; provide an oversight role to ensure timely quality reporting.
7. Will ensure proper use of funding provided to referral laboratories
8. Organize annual state level workshop for the focal points of the referral laboratories, DSO s, microbiologists and epidemiologists under IDSP to share the findings of syndromic laboratory surveillance as well as successful investigation of outbreaks supported by laboratory diagnosis.

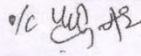
Termination of MoU:

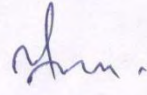
Commitments agreed to by the Parties are meant for prevention and control of important outbreak prone diseases in the community and therefore MoU should generally not be suspended or terminated, unless upon non compliance with one of the above mentioned agreements or a negative assessment of compliance to the performance level criteria .

However, both parties can decide to suspend or terminate the MoU.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT ON THIS


Joint Director of Health Services
(Malaria, Filariasis & Water Borne Disease)
Central Building, Pune-01.

w/c 


* Signature of the Head of the Institute
Sevagram Medical College, Wardha
DEAN
Mahatma Gandhi Institute of
Medical Sciences, SEVAGRAM

Annexure:

1. MOU annexure- 01- Performance Standards for State Referral Lab.
2. MOU annexure- 02- List of tests to be performed by referral Lab under IDSP.
3. Reporting forms-
 - L form for submission of weekly surveillance data of the lab
 - Quarterly reporting format for the compiled data on investigations carried out for Outbreaks in the linked districts.
4. Prototype SOPs for common epidemic diseases, including guidelines regarding sample collection and transport – download from the IDSP portal- www.idsp.nic.in



राष्ट्रीय आरोग्य अभियान



जिल्हा एकात्मिक आरोग्य व कुटुंब कल्याण संस्था, वर्धा

डॉ. अजय डवले
सचिव, जि.ए.आ.व कु.क. संस्था तथा
जिल्हा आरोग्य अधिकारी, जि.प.वर्धा
आरोग्य सेवा

Registration No.: MH-122723006, Dt. 11.11.04

Phone No.: 07152-242014
Email: dpmwardha@gmail.com

जा.क्र./जि.आ.अ./रा.आ.अ./मंजूर
पि.आय.पी. २०२०-२१/२७६/२१
दि. १०.०३.२०२१

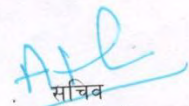
प्रति,
मा. अधिष्ठाता
महात्मा गांधी आयुर्विज्ञान संस्था सेवाग्राम

विषय - M.G.I.M.S सेवाग्राम यांचेकडे जिल्हा एकात्मिक आरोग्य व कुटुंब कल्याण सोसायटी मार्फत अनुदान वळते करणेबाबत.

संदर्भ - Sentinel Surveillance Hospital मंजूर PIP 2020-21

उपरोक्त संदर्भिय विषयान्वये NVBDCP कार्यक्रमा अंतर्गत डेंगु/चिकनगुण्या रोग निदानासाठी राज्यातील कार्यरत ३५ Sentinel Surveillance Hospital यांना त्यांच्या प्रयोगशाळा सबलिकरणासाठी, उपकरणे, केमिकल खरेदी तसेच कार्यालयीन खर्चासाठी संबंधीत रुग्णालय (M.G.I.M.S. Sewagram Hospital) यांना रु. १,००,०००/- PFMS NO. C022123182431 द्वारे अनुदान वितरित करण्यात येत आहे.

तसेच निधीचा विनियोग करून या कार्यालयास मार्च २०२१ अखेरपर्यंत खर्चाचे प्रमाणपत्र तसेच उपयोगिता प्रमाणपत्र सादर करावे.


सचिव

जि.ए.आ.व कु.क.संस्था तथा
जिल्हा आरोग्य अधिकारी
जिल्हा परिषद, वर्धा

तार का पता - "मेडिनस्ट"
TELEGRAM - "MEDINST"
दूरभाष : २६१०८०००, २६१०९०००, २६१८८०००
Telephone : 26108000, 26109000, 26188000



जय प्रकाश नारायण एपेक्स ट्रॉमा सेन्टर
JAI PRAKASH NARAYAN APEX TRAUMA CENTRE
अ.भा.आ.सं., राज नगर, नई दिल्ली-110029 (भारत)
A.I.I.M.S., RAJ NAGAR, NEW DELHI-110029 (INDIA)

संदर्भ सं./ Ref. No. 75/CDC/TC/2020

दिनांक / Dated : 30.09.2020.....

BUDGET STATEMENT

MAHATMA GANDHI INSTITUTE OF MEDICAL SCIENCES, SEVAGRAM

CDC funded project entitled "Capacity Building and Strengthening of Hospital Infection Control to detect and prevent antimicrobial resistance in India".

Approved Budget	30.09.2020 – 29.09.2021
1. Salaries and Wages	
One: Senior Research Fellow (SRF) @ Rs. 28,000/- + HRA 30% (Rs. 8400/-)	Rs. 4,36,800.00
One: Junior Nurse @ Rs. 18,000/-	Rs. 2,16,000.00
One: Laboratory Technician @ Rs. 18,000/-	Rs. 2,16,000.00
One: Data Entry Operator @ Rs. 18,000/-	Rs. 2,16,000.00
One: Laboratory Attendant @ Rs. 15,800/-	Rs. 1,89,600.00
2. Supplies	Rs. 20,000.00
Total	Rs. 12,94,400.00
Remaining unspent balance as on 30.09.2020	Rs. 1,60,764.00
Total Budget	Rs. 11,33,636.00/-

P. Mathur

Dr. Purva Mathur
Professor & PI
JPNATC, AIIMS, New Delhi

तार का पता - "मेडिनस्ट"
TELEGRAM - "MEDINST"
दूरभाष : २६१०८०००, २६१०९०००, २६१८८०००
Telephone : 26108000, 26109000, 26188000



जय प्रकाश नारायण एपेक्स ट्रॉमा सेन्टर
JAI PRAKASH NARAYAN APEX TRAUMA CENTRE
अ.भा.आ.सं., राज नगर, नई दिल्ली-110029 (भारत)
A.I.I.M.S., RAJ NAGAR, NEW DELHI-110029 (INDIA)

संदर्भ सं./ Ref. No. 75/CDC/TC/2020/Revised

दिनांक / Dated : 01.01.2021

BUDGET STATEMENT

MAHATMA GANDHI INSTITUTE OF MEDICAL SCIENCES, SEVAGRAM

CDC funded project entitled "Capacity Building and Strengthening of Hospital Infection Control to detect and prevent antimicrobial resistance in India".

Approved Budget	01.08.2021 – 30.11.2021
1. Salaries and Wages	
One: Junior Nurse @ Rs. 17040/-	Rs. 68,160.00
Two: Laboratory Technician @ Rs. 17040/-	Rs. 1,36,320.00
One: Data Entry Operator @ Rs. 17040/-	Rs. 68,160.00
One: Laboratory Attendant @ Rs. 14,910/-	Rs. 59,640.00
One: Junior Nurse (For SSI) @ Rs. 18,000/-	Rs. 72,000.00
2. Supplies (Till September 2021*)	Rs. 6,00,983.00
Total	Rs. 10,05,263.00
Remaining unspent balance as on 31.07.2021	Rs. 2,05,263.00
Total Budget	Rs. 8,00,000.00/-

* After 30.09.2021 Supply expenditure will not be allowed.

Dr. Purva Mathur
Professor & PI
JPNATC, AIIMS, New Delhi



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

Sanction letter 2020-21

अनुसंधान परिषद
स्वास्थ्य एवं परिवार
कल्याण विभाग, भारत सरकार

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

File no. AMR/RC/62/2014-ECD-II

Dated:

To

The Dean,
Mahatma Gandhi Institute of Medical Sciences,
Sevagram,
Wardha (M.S.) 442102

Subject:- Continuation of 4th year project "Mahatma Gandhi Institute of Medical Sciences,
Sevagram: Regional Centre for Antimicrobial resistance Surveillance Network"
under Dr. Vijayshri Deotale

Dear Sir,

The Director-General of ICMR accords sanction for continuation of the above project into 4th year with an allotment for Rs. 9,37,960/- (Rupees Nine Lakh Thirty Seven Thousand Nine Hundred Sixty Only) as detailed in the attached budget statement for the above mentioned project for a period w.e.f. 01.03.2020 to 28.02.2021 during the year 2020-21 subject to the following conditions :-

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

1 st installment	Rs. 4,68,980/-
2 nd installment	Rs. 4,68,980/-

Total Rs. 9,37,960/-
=====

While asking for the release of the installment, it may be ensured that the amount for the pay and allowances of the staff who are actually in position is included. The unspent balance available as on 29 Feb, 2020 out of the funds paid during the year 2019-2020 should be intimated. This will be adjusted against the current year's grant.

2. A separate account for the grant received and expenditure incurred shall be maintained. The account will be subjected to audited by the authorized auditors of the Institute. In case, facilities are not available for such auditing, the account will be audited by the Council's own internal auditors. Latest by the end of December, following the financial year for which the grant is paid, and audit certificate from the auditors to the effect that the accounts have been audited and that the money was actually spent on the objects for which it was sanctioned shall be

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icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

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

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

No.5/8/5/19/ITRC/2018/ECD-1



Dated: 07/01/2020

To,

Director
Mahatma Gandhi Institute of Medical Sciences
Sevagram,
Wardha,
Maharashtra -442102

P. Husari
Bsmj

Subject: - Sanction and budget allotment for the Project Entitled "Intensified Pulmonary Tuberculosis case finding among selected high-risk clinical groups attending secondary level public health care facilities" under Dr. Pratibha Narang, MGIMS, Wardha, Maharashtra.

Sir,

The Director General of the Council sanctions the above mentioned research scheme for a period of six months from 1/3/2020 to 31/8/2020.

The Director General of the Council also sanctions the budget allotment of **Rs. 26,52,675/- (Rupees twenty six lakh fifty two thousand six hundred seventy five only)**. The grant-aid will be given subject to the conditions:

1. The payment of the grant will be made in lump-sum to the Head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed proforma attached.
2. The staff appointed on the project should be paid as indicated in the budget statement attached.
3. The approved duration of the scheme is **six months**.
4. A report on the progress made will be submitted to the Council as and when called for.

Contd.....2.

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

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

5. The institute will maintain a **Separate Saving Bank Account** of the receipts and the expenditure incurred on the scheme and will furnish a utilization certificate and an audited statement of account pertaining to the grant.
6. The other terms and conditions are indicated on the website of ICMR (www.icmr.nic.in).
7. The grant shall be utilize after following provision laid down in GFR-2017 and T.A. rules.
8. The receipt of this letter may please be acknowledged.

Yours faithfully,

Ishwar

(Ishwar Likhar)
Administrative officer,
For Director General

F.No. 5/8/5/19/ITRC/2018/ECD-1

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

1. Dr. Pratibha Narang, Mahatma Gandhi Institute of Medical Sciences, Sevagram, Wardha, Maharashtra-442102. You are requested to send part -2, undertaking in r/o staff joining.
2. Copy together with copy of the budget statement forwarded to the Accounts Section-V, ICMR for information and necessary action. Special Grant – TATA Trust Fund
3. Online Team (P & I) Section, ICMR.
4. Sr. Technical Officer (2), ECD.

I
For Director General.

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

Budget detail
1/3/2020 to 31/8/2020

No.5/8/5/19/ITRC/2018/ECD-1

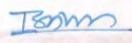
Dated: 07/01/2020

Project entitled "Intensified Pulmonary Tuberculosis case finding among selected high-risk clinical groups attending secondary level public health care facilities" under Dr. Pratibha Narang, MGIMS, Wardh.

Sl No.	Budget Head	Budget (six Months)
A	Patient Remuneration	4,500
B	Staff Salary	
1	1 Jr. Medical Officer @ Rs 60,000/- pm	3,60,000
2	1 Project Technical Officer @ Rs. 32,000/- pm	1,92,000
3	4 Project Assistants @ Rs. 31,000/- pm	7,44,000
4	1 DEO-B or Jr. Nurse @ Rs 18,000/- pm	1,08,000
C	Recurring Expenses	
1	Participant Remuneration	1,00,000
2	MGIT Culture	3,50,000
3	TruNat Cartridges	4,00,000
4	Misc. Contingency	1,25,000
	Sub-Total (A to C)	23,83,500
D	Overhead Charges	1,19,175
E	Travel	
1	Staff Transportation	75,000
2	Investigator travel, sensitization meetings	75,000
	Total	26,52,675

Rs. 26,52,675/- (Rupees twenty six lakh fifty two thousand six hundred seventy five only)

F.No.5/8/5/19/ITRC/2018/ECD-1
Special Grant TATA Trust Fund


Received Contents

Dated, the 07/01/2020

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

No.5/8/5/19/ITRC/2018/ECD-1

Dated: 07/01/2020

Subject: - Payment of 1st and final installment of 1st year (six months) grant-in-aid for the Project entitled, "**Intensified Pulmonary Tuberculosis case finding among selected high-risk clinical groups attending secondary level public health care facilities**" under Dr. Pratibha Narang, MGIMS, Wardha, Maharashtra.

MEMORANDUM

Reference this office letter No. 5/8/5/19/ITRC/2018/ECD-1 of dated 7/1/2020

The Director-General, ICMR sanctions the payment of **Rs. 26,52,675/- (Rupees twenty six lakh fifty two thousand six hundred seventy five only)** as the 1st and final installment of 1st year (six months) grant for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs. 26,52,675/-** may be debited in the provision of **Rs. 26,52,675/-** made for the above mentioned research scheme for the current financial year from special grant TATA Trust Fund.

A formal bill **Rs. 26,52,675/-** is sent herewith for payment by Cheque/Demand Draft/NEFT/RTGS to the Mahatma Gandhi Institute of Medical Science, Sevagram.

(Ishwar Likhar)
Administrative Officer
For Director General.

Accounts Section-V, ICMR. Along with mandate form and cancelled cheque.

Copy to:-

1. Director, Mahatma Gandhi Institute of Medical Sciences, Sevagram, Wardha, Maharashtra-442102. Installment of **Rs. 26,52,675/-** will be sent to you in due course. The grant has been sanctioned on the conditions laid down in our letter referred to above.
2. Dr. Pratibha Narang, Mahatma Gandhi Institute of Medical Sciences, Sevagram, Wardha, Maharashtra-442102. It is requested that part-2 undertaking in r/o of staff may be sent to this office in due course.
3. Online Team (P & I) Section, ICMR.
4. Sr. Tech Officer (2).

For Director General.



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911



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

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

F. No. RCH/Adhoc/MH/2014-1375/15-16/2/Maharashtra/Central

Dated: 29/10/2020

To,

5/11/2020

The Dean,
Mahatma Gandhi Institute of Medical Science,
Sevagram, Wardha
Maharashtra - 422102

Subject : "Continuation of Ad-hoc Research Scheme entitled "Community based study of effects of biomass fuel, water intake, haemoglobin on pregnancy outcome with special reference to birth weight in Melghat, Maharashtra, India under Dr. S.Chhabra.
Madam,

The Director General of the Indian Council of Medical Research sanctions the continuation of above mentioned scheme with an allotment of **Rs. 8,50,020/- (Rupees Eight Lakhs Fifty Thousand Twenty Only)** the 3rd year from 28/03/2020 to 27/03/2021.

The grant will be released to the head of the institute in installments during the financial year on receipt of the demand in the prescribed form as indicated below:

Total: Rs. 8,50,020/-

While asking for the release of the installment it may be ensured that the amount for the pay and allowances of the staff that are actually in position is included.

The others terms and condition will remain the same as mentioned in this office letter of even number dated 31/07/2018 These issues with the concurrences of the Finance Div.

RFC No. CH/Ad-hoc/7/2017-18 dated : 23/03/2018

Yours faithfully,

Dr. S. Chhabra

(Signature)
05/11/2020

(Ramesh Kumar)
Administrative Officer
For Director General

Copy to:

1. Accounts. V. for information.
2. Dr. S. Chhabra, Director Professor, Officer on Special Duty, Mahatma Gandhi Adiwasa Devakhana, Utavali, Dharni, District Amravti, Kasturba Health Society, Sewagram, Maharashtra - 442102
3. Shri Birender Singh Sr. T O. RBMH, ICMR

(Signature)
23/11/20

Admn. Officer
For Director General



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

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

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

F. No. RCH/Adhoc/MH/2014-1375/15-16/2/Maharashtra/Central

Dated: 29/10/2020

Subject : Payment of full & final 3rd year grant-in-aid for "Community based study of effects of biomass fuel, water intake, haemoglobin on pregnancy outcome with special reference to birth weight in Melghat, Maharashtra, India under Dr. S.Chhabra.

MEMORANDUM

Reference this office letter of even number dated 21/09/2020.

The Director General, ICMR sanctions the payment of **Rs. 7,65,018/- (Rupees Seven Lakhs Sixty Five Thousand Eighteen Only)** as the **full & final 3rd year** the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs. 7,65,081/-** may be debited in the provision of **Rs 8,50,020/-** made for the above mentioned research scheme for the current financial year 2019-2020.

A formal bill for **Rs. 7,65,018/-** is sent herewith for through RTGS (mandate form enclosed) for payment to **The Dean, Mahatma Gandhi Institute of Medical Science, Sevagram, Wardha, Maharashtra - 422102**. After adjusting unspent balance of **Rs. 2,96,473.50/-** with third year sanction budget and hold **10%(Rs. 85,002/-)** of third year sanctioned budget.

A net amount of **Rs. 7,65,018/-** may be released as third year sanctioned budget.

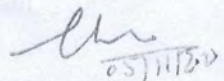
This is issued with the concurrence of the finance Division and Divisional Chief after completing all coadal formalities. RFC No. CH/Ad-hoc/7/2017-18 dated : 23/03/2018

(Ramesh Kumar)
Administrative Officer
For Director General

Accounts Sections V, ICMR

Copy to :-

1. The Dean, Mahatma Gandhi Institute of Medical Science, Sevagram, Wardha, Maharashtra - 422102
2. Dr. S. Chhabra, Director Professor, Officer on Special Duty, Mahatma Gandhi Adiwasa Devakhana, Utavali, Dharni, District Amravti, Kasturba Health Society, Sewagram, Maharashtra - 442102
3. Shri Birender Singh Sr. T O. RBMH, ICMR


Admn. Officer
For Director General

08 September, 2021

To
Dr. S Chhabra
Mahatma Gandhi Institute of Medical Sciences (MGIMS)
Sevagram, Wardha,
Maharashtra, India

Re: Fund transfer for **MaatHRI (Maternal and Perinatal Health Research collaboration, India)** project

Dear Dr. Chhabra,

This is to inform you that the University of Oxford has transferred a total amount of INR 2,35,400/- to Kasturba Health Society's bank account against an invoice raised for the MaatHRI project expenses (MaatHRI Project MGIMS, Sevagram, India).

Yours sincerely,



Dr. Manisha Nair (Chief Investigator of MaatHRI project)
Associate Professor, Senior Epidemiologist and Research Fellow,
National Perinatal Epidemiology Unit, Nuffield Department of Population Health,
University of Oxford
Email: Manisha.nair@npeu.ox.ac.uk;
Phone: +44-1865617820

Date: 05 March 2020

To
Professor S Chhabra,
Director & Professor, Obstetrics and Gynaecology,
Mahatma Gandhi Institute of Medical Sciences (MGIMS),
Wardha, Maharashtra

Re: Transfer of funds to Kasturba Health Society's bank account

Dear Prof. Chhabra,

I am writing to confirm that a sum of Rs 2,35,400 was transferred to Kasturba Health Society's bank account at the Central Bank of India, Sevagram Branch against invoice number 03, dated 17/12/2019. The funds are for the Maternal and perinatal Health Research collaboration, India (MaatHRI) project at MGIMS, Sevagram.

Yours sincerely,



Dr Manisha Nair (Chief Investigator, MaatHRI)

Senior Epidemiologist and Research Fellow
National Perinatal Epidemiology Unit (NPEU)
Nuffield Department of Population Health, University of Oxford,
Old Road Campus, Headington, Oxford, OX3 7LF
01865 617820
www.npeu.ox.ac.uk
<https://www.npeu.ox.ac.uk/maatHRI>

TEL.: 265688960, 26588895

GRAM : SCIENTIFIC
FAX : 011-6868662

INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, POST BOX NO. 4911
NEW DELHI - 110029

File No. 5/7/1176/2014-RCH
Dated: 18.02.2015

Subject: Payment of **Ist Instt. of 1st year** as a (for one month) for the Project entitled, "**Community Based Study of Magnitude of Abortions, Spontaneous and Induced, Immediate and Late Complications and Care Sought by Rural Women of Two Districts of Maharashtra**" under Dr.S.Chhabra.

MEMORANDUM:

Reference this office letter of even number dated 19.02.2015

The Director General, ICMR sanctions the payment of Rs. 1,31,487 (One lac Thirty One Thousand Four Hundred Eighty Seven only) as the 1st installment of the 1st year (for one month) as a incurring expenditure in connection with the above mentioned Research scheme. The amount of Rs 1,31,487/- may be debited in the provision of Rs.15,77,845/- made for the above mentioned research scheme for the financial year 2014-15 .

A formal bill for Rs 1,31,487/- is sent herewith for payment through RTGS, Bank Account No.1784800213 MICR Code of Bank 442016502 (copy enclosed) to
The Dean, Mahatma Gandhi Institute of Medical Sciences Sevagram, Wardha-442102.

RFC No. RCH/Adhoc/9/2014-15, dated:16.02.2015

Administrative Officer
for Director-General

Accounts Section - V, ICMR

1. The Dean, Mahatma Gandhi Institute of Medical Sciences, Sevagram-442102, Maharashtra, India

A Bank/Draft/ cheque for the amount of Rs. 1,31,487/- for one month installment will be sent to you in due course. The grant has been sanctioned on the condition laid down in our letter referred to above.

2. Copy together with two copies of the budget statement forwarded to budget section (Finance) ICMR for completion of the Council's budget.
3. IRIS Cell (P & I) Section, ICMR. ID No. 2013-0814
4. Dr. S. Chhabra Director Prof. MGIMS, Sevagram, Wardha, Maharashtra-442102
5. Dr. Shiv Kumar, ICMR

for Director-General

पौ.ए.बी.एक्य./PABX : 26588980, 26588707, 26589336, 26589745,
26589873, 26589414
फैक्स/FAX : 011-26588662, 011-26589791, 011-26589258

नगर / GRAM : विज्ञानी / SCIENTIFIC
Web-site : www.icmr.nic.in
E-mail : icmrhqds@sansad.nic.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद्
INDIAN COUNCIL OF MEDICAL RESEARCH

वी.रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली -110 029
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 5/7/1176/2014-RCH

Dated :01.06.2015

Subject: Payment of 2nd installment of 1st year for 5 months grant-in-aid for research scheme project entitled **"Community based study of magnitude of abortions, spontaneous and induced, immediate and late complications and care sought by rural women of two districts of Maharashtra" under Dr. S. Chhabra.**

MEMORANDUM

Reference this office letter of even number dated: 19/02/2015.

The Director General, ICMR sanctions the payment of **Rs. 6,57,436/- (Rupees Six Lakhs Fifty Seven Thousand Four Hundred Thirty Six Only)** as the 2nd installment of 1st year for 5 months. The grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 6,57,436/- may be debited in the provision of Rs.15,77,845/- made for the above mentioned research scheme for the current financial year 2015-2016.

A formal bill for **Rs. 6,57,436/-** is sent herewith for payment by cheque/ Demand draft to The Dean, Mahatma Gandhi Institute of Medical Sciences Sevargram, Wardha-442102.

This is issued with the concurrence of the finance year Divn. **RFC No. RCH/Adhoc/9/2014-2015 dated: 16.02.2015.**

Yours faithfully,

(S. S. Behl)
Administrative Officer
For Director General

Accounts Sections V, ICMR

Copy to :-

1. The Dean, Mahatma Gandhi Institute of Medical Science Sevargram, Wardha-442102. A Bank Draft/ Cheque for the amount of **Rs.6,57,436/-** 2nd installment of 1st year for 5 months will be sent to you in due course. The grant has been sanctioned on the condition laid down in our letter referred to above.
2. IRIS Cell-2013-0814
3. Dr. S. Chhabra Director Prof. MGIMS, Sewagram, Wardha, Maharashtra-442102
4. Finance Section, ICMR, RFC No. RCH/Adhoc/9/2014-2015, Dated: 16.02.2015.
5. Dr. Shiv Kumar, Scientist 'F', Div. of RCH, ICMR, New Delhi - 110029.

O - Send

X

Dr. Sucha

urgent action please

Chhabra

Administrative Officer
For Director General



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

त्री.रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली -110 029
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

File No. 5/7/1176/14-RCH

Dated:31.03.2016

Subject: Payment of final installment of 1st year grant-in-aid for research scheme project entitled "**Community based study of magnitude of abortions, spontaneous and induced, immediate and late complications and care sought by rural women of two districts of Maharashtra**" under Dr. S. Chhabra.

MEMORANDUM

Reference this office letter of even number dated: 19/02/2015.

The Director General, ICMR sanctions the payment of **Rs.7,88,922 /-** (Rupees Seven Lakhs Eighty Eight Nine Hundred Twenty Two Only) as the final installment of 1st year for. The Grant for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs. 7,88,922 /-** may be debited in the provision of Rs.15,77,845/- made for the above mentioned research scheme for the current financial year 2015-2016.

A formal bill for **Rs. 7,88,922 /-** is sent herewith for payment by cheque/Demand draft to The Dean, Mahatma Gandhi Institute of Medical Sciences Sevagram, Wardha-442102.

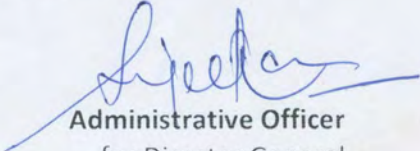
This is issued with the concurrence of the finance year Divn. RFC No. RCH/Ad-hoc/9/2014-2015 dated: 16.02.2015.

Yours faithfully,

(Harjeet Kaur Bajaj)
Administrative Officer
for Director General

Accounts Section V, ICMR
Copy to:-

1. The Dean, Mahatma Gandhi Institute of Medical Sciences Sevagram, Wardha-442102. A Bank Draft/Cheque for the amount of **Rs. 7,88,922 /-** final installment of 1st year will be sent to you in due course. The Grant has been sanctioned on the condition laid down in our letter referred to above.
2. IRIS Cell-2013-0814
- ✓ 3. Dr. S. Chhabra Director Prof. MGIMS, Sewagram, Wardhan, Maharashtra-442102
4. Finance Section, ICMR, RFC No. RCH/Ad-hoc/9/2014-2015, Dated: 16.02.2015
5. Dr. Shiv Kumar, Scientist 'F' Div. of RCH, ICMR, New Delhi-110029


Administrative Officer
for Director General

Send
Urgent
amen.
@Chhabra



भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

वी.रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No.5/7/1176/2014-RCH

Dated:14/12/2016

The Dean,
Mahatma Gandhi Institute of Medical Sciences,
Sevagram-4402102,
Maharashtra,

Subject: Continuation of **Ad-hoc** scheme entitled "Community Based Study of Magnitude of Abortions, Spontaneous and Induced, Immediate and Late complications and Care Sought by Rural Women of Two Districts of Maharashtra" under Dr.S.Chhabra.

महोदय/महोदया,

परिषद के महानिदेशक उपर्युक्त योजना को निम्नलिखित शर्तों के अधीन दिनांक 01.07.2016 जव 30.06.2017 तक के लिए 2nd वर्ष के बजट के लिए संलग्न विस्तृत विवरण के अनुसार **Rs.16,11,662/-(Rupees sixteen Lakhs Eleven Thousand Six Hundred Sixty Two Only)** के आवंटन के साथ जारी रखने की मंजूरी प्रदान करते हैं। अनुदान नीचे दर्शाए गए के अनुसार (परिदिष्ट-ए) में मांग की प्राप्ति पर वित्तीय वर्ष के दौरान संस्थान के प्रमुख को जारी किया जाएगा ।

बजट:- 16,11,662/-रुपए ।

किन्तु को जारी करने की मांग के समय यह सुनिश्चित किया जाए कि स्टाफ जो कि वास्तव में कार्यरत है, के वेतन और भत्तों की राशि भी शामिल है ।

इस कार्यालय के दिनांक 19.2.2015 के समसंख्यक पत्र में उल्लेखित अन्य निबंधन व शर्तें वही रहेगी । यह वित्त विभाग के दिनांक RFC No. RCH/Adhoc/9/2014-2015, से जारी किया जा रहा है।

कृपया इस पत्र की पावती भेजें ।

भवदीय

प्रशासन अधिकारी
कृते महानिदेशक

प्रतिलिपि बजट विवरण की प्रति सहित सूचनार्थ अग्रेषित ।

- 1 लेखा विभाग 5 सूचनार्थ ।
- 2 Dr. S. Chhabra Director Prof Mahatma Gandhi Institute of Medical Sciences, Sevagram, Wardha, Maharashtra-442102
- 3 परिषद के बजट संकलन के लिए बजट अनुभाग (वित्त अनुभाग) को बजट अग्रेषित ।
- 4 आई.आर.आई.एस. सेल

कृते महानिदेशक



SRIMANTA SANKARADEVA UNIVERSITY OF HEALTH SCIENCES
NARAKASUR HILL TOP, BHANGAGARH, GUWAHATI, ASSAM
Phone: 0361-2130431 E-mail: ssuhs_assam@yahoo.in Website: www.ssuhs.in

No. SSUHS/202/2014/ 1062-63

Dated: 25/2/15

From : Prof. M.K. Choudhury,
Registrar
Srimanta Sankaradeva University of Health Sciences

To,

1. Dr. Shakuntala Chhabra
Director, Professor
Department of Obstetrics & Gynaecology
Mahatma Gandhi Institute of Medical Sciences
Sewagram, Wardha, Maharashtra, PIN-442102
2. The Principal,
Fakhruddin Ali Ahmed Medical College, Barpeta.

Sub : Research project submitted by Dr. Shakuntala Chhabra, Director, Professor, Department of Obstetrics & Gynaecology, MGIMS, Wardha, Maharashtra titled "Hypertensive Disorders of Pregnancy – Prevention, Early detection and Prevention of Severity and Mortality through Cost Effective Sustainable ways in two Tertiary Care Centres in two States of India" to be undertaken in collaboration with Dr. Saswati Sanyal Choudhury, Associate Professor, Department of Obstetrics & Gynaecology, Fakhruddin Ali Ahmed Medical College, Barpeta.

Sir/Madam,

I am directed to state that the Institutional Ethics Committee for Human Research of Srimanta Sankaradeva University of Health Sciences in its meeting held on 09-12-2014 has approved the above Research Project. Accordingly, an amount of Rs.9,20,000/- (Rupees nine lakhs twenty thousand) only has been sanctioned as mentioned below:

A	Dr. Shakuntala Chhabra	Fund for 1 st Year	Fund for 2 nd Year
	i) Multipurpose Worker – 1	Rs.84,000/-	Rs.80,000/-
	ii) Short Phase Worker – 1	--	Rs.62,000/-
	iii) Travelling Allowance	Rs.50,000/-	--
	iv) Project Management Information System Development	Rs.1,00,000/-	Rs.1,00,000/-
	v) Communication	Rs.10,000/-	Rs.10,000/-
	vi) Laptop	Rs.40,000/-	--
	vii) Purchase of apparatus	Rs.30,000/-	--
	Total	Rs.3,14,000/-	Rs.2,52,000/-

Total (A) = Rs.5,66,000/-

84,000
80,000
62,000

2,26,000



SRIMANTA SANKARADEVA UNIVERSITY OF HEALTH SCIENCES
NARAKASUR HILL TOP, BHANGAGARH, GUWAHATI, ASSAM
Phone: 0361-2130431 E-mail: ssuhs_assam@yahoo.in Website: www.ssuhs.in

No. SSUHS/202/2014/ 1062-63

Dated: 25/2/15

From : Prof. M.K. Choudhury,
Registrar
Srimanta Sankaradeva University of Health Sciences

To,

1. Dr. Shakuntala Chhabra
Director, Professor
Department of Obstetrics & Gynaecology
Mahatma Gandhi Institute of Medical Sciences
Sewagram, Wardha, Maharashtra, PIN-442102
2. The Principal,
Fakhruddin Ali Ahmed Medical College, Barpeta.

Sub : Research project submitted by Dr. Shakuntala Chhabra, Director, Professor, Department of Obstetrics & Gynaecology, MGIMS, Wardha, Maharashtra titled "Hypertensive Disorders of Pregnancy – Prevention, Early detection and Prevention of Severity and Mortality through Cost Effective Sustainable ways in two Tertiary Care Centres in two States of India" to be undertaken in collaboration with Dr. Saswati Sanyal Choudhury, Associate Professor, Department of Obstetrics & Gynaecology, Fakhruddin Ali Ahmed Medical College, Barpeta.

Sir/Madam,

I am directed to state that the Institutional Ethics Committee for Human Research of Srimanta Sankaradeva University of Health Sciences in its meeting held on 09-12-2014 has approved the above Research Project. Accordingly, an amount of Rs.9,20,000/- (Rupees nine lakhs twenty thousand) only has been sanctioned as mentioned below:

A	Dr. Shakuntala Chhabra	Fund for 1 st Year	Fund for 2 nd Year
	i) Multipurpose Worker – 1	Rs.84,000/-	Rs.80,000/-
	ii) Short Phase Worker – 1	--	Rs.62,000/-
	iii) Travelling Allowance	Rs.50,000/-	--
	iv) Project Management Information System Development	Rs.1,00,000/-	Rs.1,00,000/-
	v) Communication	Rs.10,000/-	Rs.10,000/-
	vi) Laptop	Rs.40,000/-	--
	vii) Purchase of apparatus	Rs.30,000/-	--
	Total	Rs.3,14,000/-	Rs.2,52,000/-

Total (A) = Rs.5,66,000/-

84,000
80,000
62,000

226,000

B	Principal F.A.A. Medical College, Barpeta	Fund for 1 st Year	Fund for 2 nd Year
	i) Multipurpose Worker – 1	Rs.84,000/-	Rs.80,000/-
	ii) Travelling Expenses	Rs.50,000/-	--
	iii) Project Management Information System Development	Rs.30,000/-	Rs.30,000/-
	iv) Communication	Rs.5,000/-	Rs.5,000/-
	v) Laptop	Rs.40,000/-	--
	vii) Purchase of apparatus	Rs.30,000/-	--
	Total (B)	Rs.2,39,000/-	Rs.1,15,000/-

Total (B) = Rs.3,54,000/-

Grand Total (A + B) = Rs.5,66,000/- + Rs.3,54,000/- = Rs.9,20,000/-

Funds for the first year shown in respect of both the Principal Investigators are hereby released.

After utilization of the fund for the 1st year the following documents duly countersigned by the Heads of the respective Medical Colleges are to be submitted to this University, so that steps may be taken to release the fund for the 2nd year in time.

1. Copies of APRs and vouchers with expenditure statement
2. Utilization Certificate
3. Annual Progress Report of the Project.

Receipt of this letter along with the Bank Draft may please be acknowledged.

Enclosures:

1. D.D. No.481727, dated 19-02-2015 for Rs.3,14,000/- in favour of Dr. Shakuntala Chhabra.
2. Cheque No. 811269, dated 16-02-2015 for Rs.2,39,000/- in favour of the Principal, FAA Medical College, Barpeta.

Yours faithfully,

Registrar,

Srimanta Sankaradeva University of Health Sciences.

Dated: 25/2/15

Memo No. SSUHS/202/2014/1064-67

Copy to:

1. Dr. Saswati Sanyal Choudhury, Associate Professor, Department of Obstetrics & Gynaecology, Fakhruddin Ali Ahmed Medical College, Barpeta for information and necessary action.
2. The P.S. to the Hon'ble Vice Chancellor of Srimanta Sankaradeva University of Health Sciences for information of the Hon'ble Vice Chancellor.
3. The Finance & Accounts Officer, Srimanta Sankaradeva University of Health Sciences.
4. The Accounts Branch, Srimanta Sankaradeva University of Health Sciences.

Registrar,

Srimanta Sankaradeva University of Health Sciences.

o/c



SRIMANTA SANKARADEVA UNIVERSITY OF HEALTH SCIENCES

Narakasur Hilltop, Bhangagarh, Guwahati-32, Assam, India

(189)

No. SSUHS/202/2014/ 1554

Dated: 25/4/16

From : Prof. M.K. Choudhury
Registrar,
Srimanta Sankaradeva University of Health Sciences.

To : Dr. Shakuntala Chhabra
Director, Professor,
Department of Obstetries & Gynecology,
Mahatma Gandhi Institute of Medical Sciences,
Sewagram, Wardha, Maharashtra.
Pin-442102.

Sub : **Release of fund for the research project, "Hypertensive Disorders of Pregnancy-
Prevention, Early detection and prevention of Severity and Mortality through Cost
Effective Sustainable ways in Two Tertiary Care Centres in Two States of India".**

Madam,

With reference to your E- mail dated 30/03/2016, I am directed to state that the fund for the first year amounting to Rs. 3,14,000 - was released vide DD no. 481727 dated 19.02.2015. But the required documents like copies of vouchers/APRs, expenditure statement, utilization certificate have not been furnished. It is requested to furnish the same at the earliest.

However fund for the second year for Rs. 2,52,000/- is hereby released as under :

Particulars	Amount
1) Multipurpose worker-1	Rs. 80,000 -
2) Short phase worker -1	Rs. 62,000 -
3) Project Management ISD	Rs. 1,00,000 -
4) Communication	Rs. 10,000 -
Total	Rs. 2,52,000/-

SBI Cheque No. 419370 Date 20.4.16 for Rs. 2,52,000/- is enclosed herewith.

Kindly furnish the above mentioned documents showing utilization of the fund now released for the second year also.

Receipt of this letter and the Cheque may be acknowledged.

Yours faithfully,

Handwritten signature
25/4/16

Registrar

Srimanta Sankaradeva University of Health
Sciences

Memo No. SSUHS/202/2014/1555 - 56
Copy forwarded to:

Dated: 25/4/16



SRIMANTA SANKARADEVA UNIVERSITY OF HEALTH SCIENCES

Narakasur Hilltop, Bhangagarh, Guwahati, Assam

Phone: 0361-2130431 (O) E-mail: ssuhs_assam@yahoo.in Website: www.ssuhs.in

No. SSUHS/202/2014/ 886

Dated: 17/3/17

From : **Prof. B.K. Bezbaruah**
Registrar,
Srimanta Sankaradeva University of Health Sciences.

To : **Dr. Shakuntala Chhabra**
Director,
Professor, Dept. of Obstetrics & Gynaecology,
Mahatma Gandhi Institute of Medical Science,
Sevagram, Wardha, Maharashtra.

Sub : **Submission of accounts, UC and project Report pertaining to the research project titled "Hypertensive disorders of pregnancy-prevention, early detection and prevention of severity and mortality through cost effective sustainable ways in two tertiary care centres in two states of India."**

Madam,

In inviting a reference to this University letter no. SSUHS/202/2014/1062-63 dated 25-02-2015 and SSUHS/202/2014/1554 dated 25-04-2016, I am directed to state that fund of Rs.5,66,000/- was released to you for completion of the Research Project for the first and second year.

You are requested to submit the following documents duly authenticated by the Head of the Institution to this University at the earliest.

- (1) Copies of vouchers and Actual Payee's Receipt (APRs).
- (2) Summery statement of expenditure.
- (3) Utilization Certificate.
- (4) Final Project Report combining that from FAAMC, Barpeta.

Unspent balance, if any, may please be refunded to this University on completion of the project.

*Seenu
Mger
achary*

Yours faithfully,

[Signature]
Registrar
Srimanta Sankaradeva University of
Health Sciences
Dated:

Memo No. SSUHS/202/2014/

Copy to:

1. The P.S. to the Hon'ble Vice Chancellor of Srimanta Sankaradeva University of Health Sciences for kind appraisal of the Hon'ble Vice Chancellor.

//
Registrar
Srimanta Sankaradeva University of
Health Sciences



राज्य कुटुंब कल्याण कार्यालय, पुणे
महाराष्ट्र राज्य

अतिरिक्त संचालक दूरध्वनी क्रमांक (वै) - कार्यालय दूरध्वनी क्र. -	२६०५८९९६ (वै) २६०५८७३९ (का) २६०५८१३९ (का) २६०५८४७६ (का)	अतिरिक्त संचालक, आरोग्य सेवा, कुटुंब कल्याण, मातावाल संगोपन व शालेय आरोग्य, कुटुंब कल्याण भवन, राजाबहादूर मिलरोड, रेल्वे स्टेशनच्या मागे, पुणे ४११ ००१. फॅक्स नं.- ०२० - २६०५८७६६ / २६०५८२१८ / २६०५८१०९ jssk.cell@gmail.com
आरोग्य सेवा		जा.क्र.राकुक्का /कक्ष-१०(ब)/न.क्र. / २०१९, दिनांक :- १३/०६/२०१९. 33९६९-७४

प्रति,
जिल्हा शल्य चिकित्सक,
जिल्हा रुग्णालय नाशिक व रत्नागिरी.
वैद्यकीय अधिक्षक,
स्त्री रुग्णालय अकोला, परभणी, नांदेड.

विषय :- **Maternal Near Miss Review** प्रकल्पाबाबत प्रशिक्षण....

संदर्भ :- RCH PIP 2019-20

उपरोक्त विषयान्वये केंद्र शासनामार्फत राज्यातील निवडक संस्थांमध्ये Maternal Near Miss Review प्रकल्पाची अंमलबजावणी करण्यात येणार आहे.

सदर प्रकल्पाच्या अंमलबजावणीकरिता एक दिवसीय प्रशिक्षण दि.२०/०६/२०१९ रोजी राज्य कुटुंब कल्याण कार्यालय, पुणे येथे आयोजित करण्यात येणार आहे. सदर प्रशिक्षणाकरिता वर नमूद संस्थांमधील संशोधन सहाय्यक, वर्ग १ चे / ज्येष्ठ स्त्रीरोग तज्ञ व जिल्हा निवासी वैद्यकीय अधिकारी (बाह्यसंपर्क) यांनी उपस्थित राहणे अपेक्षित आहे. त्यानुसार आपल्या स्तरावरून संबंधितांना सूचित करावे.

प्रशिक्षणासाठी येताना मागील ३ वर्षांमधील संस्थेतील प्रसूती, सिझेरिअन शस्त्रक्रिया, MNM Cases व MNM Software नोंदविलेल्या केसेसची संख्या याचा तपशिल घेऊन यावा. येणाऱ्या सर्व अधिकारी व कर्मचारी यांचा दैनिक भत्ता व प्रवास भत्ता मुळ आस्थापनेतून करण्यात येईल.

(डॉ. अर्चना पाटील)

अतिरिक्त संचालक, आरोग्य सेवा,
कुटुंब कल्याण मा.बा.सं. व शा. आ., पुणे-१.

प्रत माहिती व योग्य त्या कार्यवाहीस्तव,




- १) उपसंचालक, आरोग्य सेवा, मंडळ नाशिक, कोल्हापूर, अकोला, औरंगाबाद, लातूर.
- २) अधिष्ठाता, महात्मा गांधी इन्स्टिटयुट ऑफ मेडीकल सायन्स, सेवाग्राम, वर्धा.
- ३) डॉ. संजय चव्हाण, शास्त्रज्ञ व प्रमुख, Department of Operation Research NIRRH, Mumbai.

प्रत सविनय सादर,

मा. आयुक्त (आरोग्य सेवा) तथा अभियान संचालक, राष्ट्रीय आरोग्य अभियान, मुंबई.

मा. प्रधान सचिव, सार्वजनिक आरोग्य विभाग, मंत्रालय, मुंबई.

मा. संचालक, आरोग्य सेवा, आरोग्य संचालनालय, पुणे.

  <h2 style="text-align: center;">राज्य कुटुंब कल्याण कार्यालय, पुणे महाराष्ट्र राज्य</h2>		
अतिरिक्त संचालक दूरध्वनी क्रमांक (वे) - कार्यालय दूरध्वनी क्र. -	२६०५८९९६ (वे) २६०५८७३९ (का) २६०५८१३९ (का) २६०५८४७६ (का)	अतिरिक्त संचालक, आरोग्य सेवा, कुटुंब कल्याण मातावाल संगोपन व शालेय आरोग्य, कुटुंब कल्याण भवन, राजावहादूर मिलरोड, रत्न स्टेशनच्या माग, पुणे ४११ ००१. फॅक्स नं. - ७२७ - २६०५८७६६ / २६०५८२१८ / २६०५८१०९ jssk_cell@gmail.com
आरोग्य सेवा		जा.क्र.राकुका /कक्ष-१०(ब)/न.क्र. / २०१९, ५२३४०-५७ दिनांक :- २७/०८/२०१९.

प्रति,
 जिल्हा शल्य चिकित्सक,
 मामान्य रुग्णालय ठाणे, नाशिक, रत्नागिरी, परभणी, अकोला, नांदेड, वर्धा.

विषय :- FMR Code 18.2 अंतर्गत उपलब्ध अनुदान वितरणाबाबत

संदर्भ :- RCH PIP 2019-20

केंद्र शासनाच्या मार्गदर्शक सूचना व मंजूर RCH PIP 2019-20 नुसार FMR Code 18.2 मध्ये **Maternal Near Miss Review** या प्रकल्पाची अंमलबजावणी करण्यात येणार आहे.

राज्यातील आरोग्य संस्थांमध्ये NIRRH, Mumbai व MGMIS सेवाग्राम, वर्धा यांच्या तांत्रिक सहाय्याने सदर प्रकल्प राबविण्यात येणार आहे.

प्रकल्पाकरिता आरोग्य संस्थांमध्ये Research Assistant तसेच NIRRH Mumbai व MGMIS सेवाग्राम वर्धा येथे Consultant या पदाची भरती करण्यात आलेली आहे. FMR Code 18.2 अंतर्गत सदर पदांचे मासिक मानधनाकरिता अनुदान मंजूर करण्यात आले आहे. जिल्हा निधीस निवडलेली संस्था व मंजूर अनुदानाचा तपशिल खालीलप्रमाणे

अनु.क्र.	जिल्हा	आरोग्य संस्था	मंजूर (लाखामध्ये) अनुदान
१	नाशिक	जि.रु. नाशिक	२.८०
२	रत्नागिरी	जि.रु. रत्नागिरी	२.८०
३	परभणी	जि.स्त्री.रु. परभणी	२.८०
४	अकोला	जि.स्त्री.रु. अकोला	२.८०
५	नांदेड	जि.स्त्री.रु. नांदेड	२.८०
६	ठाणे	NIRRH	४.८०
७	वर्धा	MGMIS	४.८०

वर नमूद तक्त्याप्रमाणे आपणास अनुदान वर्ग करण्यात येईल. सदर अनुदान संबंधित आरोग्य संस्थेस लवकरात लवकर वर्ग करावे. जेणेकरून प्रकल्प अंमलबजावणी योग्य पध्दतीने होईल.

(डॉ. अर्चना पाटील)

अतिरीक्त संचालक, आरोग्य सेवा,
कुटूंब कल्याण मा.बा.सं. व शा. आ., पुणे-१.

प्रत माहितीस्तव व योग्य त्या कार्यवाहीस्तव :

- १) वैद्यकीय अधिक्षक, स्त्री रुग्णालय, परभणी, अकोला, नांदेड.
- २) डॉ. संजय चव्हाण, शास्त्रज्ञ व प्रमुख, डिपार्टमेंट ऑफ ऑपरेशन रिसर्च, NIRRH, मुंबई.
- ३) अधिष्ठाता, महात्मा गांधी इन्स्टिट्यूट ऑफ मेडीकल सायन्स, सेवाग्राम, वर्धा.

प्रत सविनय सादर,

- १) मा. आयुक्त (आरोग्य सेवा) व अभियान संचालक, रा.आ.अ.आरोग्य भवन, मुंबई.
- २) मा. प्रधान सचिव, सार्वजनिक आरोग्य विभाग, मंत्रालय, गो.ते.रुग्णालय संकुल, मुंबई.
- ३) मा. संचालक, आरोग्य सेवा, आरोग्य संचालनालय, पुणे.

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**Cost Plus Fixed Term (CPFT) Contract for Research and Development (R&D) under
the Grand Challenges Initiative India (GCI India)**

Annexure 1

Complete Project document with amendments (as mutually agreed between BIRAC and MGIMS) including work program/plan shall have to be specifically mentioned.

(This document should be bound as part of the Contract and labeled as Annexure 1 and should not be submitted as a separate document.)

PROPOSAL DETAILS


1. Executive Summary (Please provide a brief executive summary that captures the core idea of the project and its potential impact):

The project aims to validate and test the feasibility, and acceptability, of introducing an innovative low-cost salivary progesterone PTB prediction test in two rural settings in India with high rates of pre term births. A validated cost effective saliva test, which has the potential for further adaptation to a point of care setting, will allow early identification of pregnant women at risk of PTB, who can then be linked to an effective pathway of care and support to reduce PTB and associated adverse consequences.

2. Project Goals and Strategic Importance

Addressing PTBs is essential in order to progress on the millennium Development Goal MDG for child survival by 2015 and beyond, since 40% of under-five deaths are in newborns, and it will also give added value to maternal health MDG 5 investments. In India, among the total 27 million babies born annually, 3.6 million babies are born preterm, and over 300,000 of these preterm babies die each year because of associated complications⁷. India, with its highest number of PTBs and the highest number of preterm deaths worldwide⁴, contributes 25% of the overall global preterm related death. This is even more challenging in Indian rural setting where most women are unaware of the risk of PTB and do not readily access available care and support. This leads to increased maternal and neonatal morbidity and mortality in rural India. Currently, there is no simple test available for screening all women at risk of spontaneous PTB in any setting, although high resource settings often use cervical length measurement and cervico-vaginal fetal fibronectin⁹ for identification and care of women who are already deemed to be at risk due to clinical history previous PTB, previous mid-trimester miscarriage or premature rupture of membranes. These tests for predicting PTB risk are invasive, expensive, require skilled workforce and facilities and are not feasible for rural Indian setting where high end facilities are unavailable. Development of an acceptable, non-invasive point of care test for accurate prediction of women at risk of early PTB has considerable potential to reduce infant deaths in low-resource settings through improvements in antenatal and postnatal care uptake and or by referral of high risk women to higher level health facilities with experience in care of vulnerable infants. A positive test would indicate the need for heightened surveillance and targeted use, where available, of prophylactic interventions e.g. vaginal progesterone, cervical pessary or cervical stitch. The goal of the project is to undertake a large validation of this non-invasive salivary progesterone test and assess its feasibility and acceptability in a community based low resource setting in India.




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DEAN,
Mahatma Gandhi Institute of
Biological Sciences, CHEYARAHAI

3. Core Innovation of Proposed Project


The salivary progesterone test is based on the estimation of progesterone in saliva. The use of saliva for biomarker measurements has well known advantages, for example it can be easily collected and is non-invasive avoiding the need for vaginal examination or use of sharps to take blood. As saliva is less complex than blood, the measurement of free steroid concentrations is accurate and samples can be transported and stored without requiring freezing. Pilot studies on hospital based settings^{1,2,3} has shown promise on its use, but the test still requires further validation in a low resource community setting. To undertake a large-scale validation study over two years to evaluate the feasibility and accuracy of saliva progesterone test to predict PTB at less than 34 weeks and 37 weeks gestation in two rural districts of Madhya Pradesh Panna and Satna. The specific objectives of the project will include

1. To determine the association and assess the performance of a salivary progesterone test specificity, sensitivity, predictive value and ROC for prediction of PTB risk
2. To train the frontline health workers on collection, storage and transportation of salivary progesterone sample and technicians on analysis of the sample
3. To assess the feasibility, and acceptability to women and health care workers, of using this innovative test in a rural setting Interim

4. Overall Approach to Scientific Project Execution :

Study population A prospective study will be conducted to recruit 2000 pregnant women in the two districts of Madhya Pradesh. Pregnant women will be identified and consented early in pregnancy from 12 weeks so that an accurate dating scans can be undertaken and baseline obstetric history and demographic data obtained. They will then be asked on a subsequent visit to provide a saliva sample between 24-28 weeks of pregnancy. They will be followed-up till delivery for birth outcomes. The study will be conducted in the Panna and Satna districts of Madhya Pradesh due to its high fertility Crude Birth Rate 31.7 and 28.8 respectively and high rates of PTBs with an estimated 24% of births 37 weeks. They also have high rates of neonatal mortality 63-66 per 1000 live births particularly resulting from births 34 weeks¹⁴ and an infant mortality rate of 90 per 1000 live births. Major contributors to PTB neonatal mortality in these tribal dominated districts are poverty, physical stress, malnutrition, poor public health facilities and low health service utilization. Two blocks each covering more than 100,000 populations will be included from each district. Before the recruitment of participants and sample collection, training involving practical sessions will be provided for public health network staff and the laboratory teams responsible for saliva sample collection and saliva testing sample storage and immunoassay at the health facility. Semi-structured questionnaires, in-depth interviews and focus group discussion will be used to assess the practices and skills of frontline health workers and lab technicians, the acceptability and feasibility of using this innovative test in a rural setting.




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28-3-16
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Mahatma Gandhi Institute of
Biological Sciences, UDAYAGRAH

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**Cost Plus Fixed Term (CPFT) Contract for Research and Development (R&D) under
the Grand Challenges Initiative India (GCI India)**

5. Organizational and Team Capacity to Execute Project:

- This is a jointly coordinated project led by Dr. Poonam ShivKumar PI Head, Department of Obstetrics & Gynaecology, Mahatma Gandhi Institute of Medical Sciences MGIMS, India Dr. Rachel Tribe Co-PI, with Professor Andrew Shennan and Mr. Paul Seed, Kings College London KCL team and Dr. Sunil Mehra Project Advisor and Dr. Archana Sarkar Co-PI MAMTA Health Institute for Mother & Child MAMTA.
- Mahatma Gandhi Institute of Medical Sciences MGIMS, Department of Obstetrics & Gynaecology will provide technical support to the laboratory analysis and field implementation.
- MAMTA is present in 14 States of India. Community-based implementation, feasibility testing of research innovations for improving maternal neonatal health has been one of the strengths of MAMTA. MAMTA has significantly contributed in development, planning and implementation of research and evaluation of programs and policies on the issue of maternal, neonatal and child health HIVAIDS and TB in the context of children, adolescents, young people and women and sexual and reproductive health.
- The UK KCL team has extensive experience of undertaking clinical scientific studies related to prediction, prevention and treatment of preterm labour and birth. The investigators from the KCL will visit the study site for training on sample collection, storage and analysis of samples. Pre-post test will also be conducted after training to assess the effectiveness and accuracy of the staff involved. Data analysis will be executed using SPSS/STATA/NVivo led by KCL statistician Mr. Paul Seed. In addition remote data quality checking will be undertaken by KCL collaborators internet based system queries raised and followed up throughout the study. The KCL team has considerable experience of sharing clinical study data with different institutions and countries and will ensure that compliance, data protection and relevant ICH-GCP principles are rigorously applied. The use of a secure internet database e.g. from MedSciNet, link-anonymised patient data only with different levels of access rights and ability for remote review of data will allow for close and accurate data monitoring throughout the study by relevant partners.

6. IP Status

Each partner brings specific strengths to the project and will contribute to all aspects of project management. The PI and Co-PIs with the addition of Professor Andrew Shennan and Mr. Paul Seed from KCL will form the basis of the project management team. They will be responsible for all aspects of study set up as described in the plan above. There are planned meetings in India and UK at specific times during the project set up and data analysis phases to enable project partners to meet face to face and for the UK team to transfer expertise to the lead partners e.g. assist in training of study staff in relevant procedures such as saliva collection, storage and analysis using ELISA and statistical analysis. A data sharing agreement will be established for the project team. After publication of key findings, the project team will provide access to the database to other researchers. The project management team will ask for, and review, applications to ensure that the highest of quality of secondary analysis is undertaken by reputable and established research teams. New types of intellectual property that can be anticipated including how the identifications of these inventions will be managed. Validation of the salivary progesterone ELISA for prediction of PTB in a rural Indian setting will provide novel and important data including cut off points for a positive and negative test for risk of PTB. To protect these data as intellectual property, they are likely to develop a predictive algorithm and mobile phone app that would allow input of other relevant clinical obstetric data. Additionally, for a future project, the development of a point of care test with a commercial partner may also open up other avenues for IP development. KCL with the other partners will be involved in setting up a Memorandum of Understanding and signing off grant



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**Cost Plus Fixed Term (CPFT) Contract for Research and Development (R&D) under
the Grand Challenges Initiative India (GCI India)**

contracts that will include legal consideration of issues relating to intellectual property rights. KCL previously submitted a UK patent application with regard use of salivary progesterone for prediction of PTB. This is no longer active. The applicants are not aware of any freedom to operate issues.

7. Financial Details :

They don't have other source of funding for this proposal.

During the last five years Mahatma Gandhi Institute of Medical Sciences

1. Ensuring the complete and accurate plotting of modified WHO partograph in all laboring women 100% assessing the reduction in existing maternal and fetal complication rates at tertiary care centre. Rs. 8,00,000, Jiv Daya Foundation, Dallas, Texas, USA. October 2013-Till Date
2. Previabile Birth Defect, Rs.1,92,000, PGIMR, Chandigarh. November, 2014 to Till Date
3. Epidemiological determinants of Hypertensive disorder of pregnancy in a cohort of rural women in Central India. Rs.3,90,006, ICMR, New Delhi, February, 2015 to till date
4. Emergency Obstetric Care. Rs.1,92,000 This year grant, AVNI Foundation 2008 to Till Date
5. Preventing parent to child transmission PPTCT through early identification, care and support of pregnant women for improving maternal health outcomes in two high HIV prevalent districts of India. Emoluments directly paid by Govt. International HIVAIDS Alliance 2013-2016
6. Amnisure Project. Rs.1,13,786, Amnisure Company 2009-2014
7. Maternal Death Audit. Rs.1,62,000, Govt of India, FIGO, AVNI 2010-2013
8. HPV Study women with Cervical Abnormality. Rs.1,04,000, Collaboration with Dr. Ambedkar Research Foundation, New Delhi 2012-2014
9. Near Miss Project. Rs.4,00,000, Bill Malinda Foundation 2012-2014
10. Anaemia Project. Rs.37,63,430, CCRS Ayush GOI 2011-2014
11. KV7 channel activators a novel treatment for preterm labor GBP 743,724, Medical Research Council MRC, UK, Nearing completion 2012-2015
12. PARROTT trial stepped wedge trial of PLGF implementation. GBP 360,00, NIHR RFPE, UK, Ongoing 2014-2017
13. Implementation of the Vital Signs Alert. GBP 1,100,000, MRC Newton Fund DFID, Just awarded 2015-2017
14. Biomarkers for the prediction and management of threatened spontaneous PTB. GBP 348,940, NIHR Clinical PhD Fellowship. Ongoing 2013-2016
15. Threatened preterm labor exploration of womens experiences and validation of an effective risk assessment tool to improve management and care. GBP 294,723, NIHR Clinical Research Fellowship, Ongoing 2014-2019
16. The CarePlan VpH Glove mer Study. GBP 42,960, Testing Services Agreement funded by Alere International, Ongoing 2015-2016
17. Biomarkers for the prediction of preterm birth. GBP 86,350, Rosetrees Trust, Ongoing 2013-2016
18. Prediction of premature labour. GBP 145,245, Sparks Charity, Ongoing 2014-2017
19. KV7 channels and preterm labour. GBP 90,000,




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**Cost Plus Fixed Term (CPFT) Contract for Research and Development (R&D) under
the Grand Challenges Initiative India (GCI India)**

MRCKCL studentship. Tribe RM primary supervisor, Nearing completion. 2011-201510. The role of muscle repair factors in human bladder. GBP 10,000, Rosetrees Trust, Nearing completion 2013-201511. A multicentre RCT of trans-abdominal versus trans-vaginal cervical cerclage. GBP 124,682, Moulton Charitable Trust, Completed. 2008-201512. Evaluation of quantitative fFN in predicting preterm birth EQUIPP, GBP 147,500, CLRNHologic, Completed 2010-201513. Tydeman tube development. GBP 16,500, NHS innovations, Completed 2010-201414. An amniocentesis training simulator. GBP 42,355, Investment finance for technology transfer GSTT charity, Completed 2010-201515. PDE4 inhibitors a treatment for mothers and babies at risk of preterm delivery. GBP 167,600 Action Medical Research, Completed 2011-201416. Improving prediction of spontaneous preterm birth. GBP 57,000, NIHR Biomedical Research Centre. Clinical Training Fellowship, Completed 2012-201317. Reproductive ageing impact on uterine function. GBP 77,000, BBSRC, UK18. PhD studentship, Tribe RM, Primary supervisor, Completed 2009-201319. Muscle repair factors in the human bladder implications for overactive bladder syndrome. GBP 25,000, Rosetrees Trust, Completed 201220. Prediction of preterm labour in low risk women, GBP 47,201. Action Medical Research, Completed 2010-201121. KCNG and KCNH channels novel targets for tocolytic therapy in pre-term labour, GBP 114,752, Action Medical Research, Completed 2008-201122. A longitudinal investigation of quantifiable fFN and alarm anti-proteinases in women at risk of spontaneous preterm birth, GBP 14,959, Wellbeing of Women, Completed 2010-2012 MAMTA Health Institute for Mother & Child1. Mainstreaming the Continuum of Care Approach into the National RMNCHA Initiatives for improved maternal health outcomes of the Young Married Women - A District Design. Rs. 35,131,847, MacArthur Foundation & BARR Foundation, Ongoing 2014 - 172. Addressing Early Child Marriage and Delaying First Pregnancy. Rs. 16,120,000, American Jewish World Service AJWS, Ongoing 2015-173. Jiv Daya Foundations Project. Rs. 9,691,200, Jiv Daya Foundations, Ongoing 2014 - 164. Improving reproductive and sexual health of young people by increasing the age at marriage in India Nepal & Bangladesh. Rs. 211,045,914, European Commission, Completed 2008-145. Meri Life Meri Choice. Rs. 122,437,321, Elton John Aids Foundation, Ongoing 2011-166. Global Practice Centre. Rs. 26,504,046, International HIV Aids Alliance, Ongoing 2014-157. Innovation Fund - Preventing Parent to Child Transmission PPTCT through early identification, care and support of Pregnant Women for Improving Maternal Health Outcomes in two High HIV prevalence districts of India. Rs. 20,880,000, International HIV Aids Alliance, Ongoing 2013-168. Vihaan Programme Global Fund Round -4 RCC Phase II. Rs. 49,776,375, India HIV AIDS Alliance





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Medical Sciences, JEVAGRAM

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**Cost Plus Fixed Term (CPFT) Contract for Research and Development (R&D) under
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EC , Ongoing 2013-169.Ensuring access to Comprehensive HIV services for MSM living with HIV/AIDS in Imphal district of Manipur. Rs. 49,776,375 , Elizabeth Taylor AIDS Foundation, Ongoing 2015-1610.Strengthening Youth Friendly Health Services through Community-based interventions in Rural India 2013-15. Rs. 12,967,470 , Physicians for Social Responsibility, PSR-Finland, Ongoing 2013-1511.Integrating Mother and Child Health Services with Prevention and Control of Diabetes and Hypertension through Engagement of ASHA. Rs. 37,470,726 , Bristol - Myers Squibb Foundation BMS, Ongoing2012-1612.Prevention and early Management of Viral Hepatitis among high risk population in India Integration program of HIV and HCV. Rs.30,039,582 , Bristol - Myers Squibb Foundation BMS, Ongoing 2014-1713.Gender Resource Centre. Rs.11,867,601 ,Department of Women & Child Development, Govt. of NCT. of Delhi, Ongoing 2007-1714.Providing Universal Access to DR TB Control Services and strengthening civil society involvement in TB care & Control in India AXSHYA. Rs.254,730,462 , International Union Against Tuberculosis & Lung Disease, Ongoing2010-1515.Composite Target Intervention F S W & M S M, Mewat District. Rs. 5,906,650 , Haryana State Aids Control Society HSACS, Ongoing 2007-1516.Community based health and development programme for carpenter community through an inclusive approach. Rs. 10,998,402 , Greenply Ltd. Ongoing2014-1717.Start Healthy Stay Health. Rs.1,233,181, Nestle India Ltd, Ongoing2014-1518.Exploring the potential to establish a centre for Adolescent Health and development in India . Rs.1,550,000 , Packard Foundation, Ongoing 201519.Garima - Training Programme. Rs. 2,637,232, Unicef, Ongoing 2014-1520.Regional Resource Centre. Rs.3,150,000, State Health Society, Punjab, Ongoing 2014-1621.Design, Monitoring and Implementation of Beneficiary feedback Mechanisms, Pilot. Rs.2,443,166, World Vision, Ongoing 2014-1622.Support for strengthening the collective response of the government to end child marriage through programme convergence and system approach in two states. Rs.13,160,000 , Ford Foundation, Ongoing 2012-1523.Operationalizing the National Plan of Action on Child marriage prevention in three districts of India through community mobilisation, state-systems activation and front-line worker mentoring. Rs. 18,512,915 , Ford Foundation, Ongoing 2013-1624.Improving Maternal and child health services and livelihood opportunities for 37,280 poor women in two districts of Uttar Pradesh, India. Rs. 23,936,502 , DFID - Department for International Development Global Poverty Action Fund, Ongoing 2012-15




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Medical Sciences, DEWAGRAM

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**Cost Plus Fixed Term (CPFT) Contract for Research and Development (R&D) under
the Grand Challenges Initiative India (GCI India)**

Mahatma Gandhi Institute of Medical Sciences, Maharashtra

OBJECTIVE WISE ACTIVITIES & TIMELINES

To determine the association and assess the performance of a salivary progesterone test specificity, sensitivity, predictive value and ROC for prediction of PTB risk

Activities	Start Month	End Month	Deliverables	Name of team member/collaborator responsible for completing the activity
Project Planning Meeting	01	02	1. Roles and responsibilities of the Lead organization and the partners defined 2. Finalize the project protocol and assign detailed workplan to all partner institutions	MGIMS (With support of MAMTA & KCL)
Institutional Ethical Review Meeting	02	03	Ethical approval from MGIMS Ethical Review Board	MGIMS
Recruitment of staff for lab	04	05	Lab staff in place	MGIMS
Formation of Data Safety Monitoring Board DSMB for the project	02	03	Reporting & Sharing protocol prepared, Regular Review dates finalized	MGIMS
Instruments for saliva test, setting up the lab and pre-testing	03	05	Purchase of saliva test kits, storage containers, labels, lab reagents and ELISA kit	MGIMS (with support from MAMTA)
Batch analysis of saliva progesterone (Monthly)	08	20	Samples will be sent to MGIMS laboratory for progesterone analysis through ELISA immunoassay	MGIMS
To train the frontline health workers on collection, storage and transportation of salivary progesterone sample and technicians on analysis of the sample				
Activities	Start Month	End Month	Deliverables	Name of team member/collaborator responsible for completing the activity
Training of lab technicians	04	06	Trained lab technicians	MGIMS (with support of KCL)
Pre-post test to assess effectiveness of Lab Technicians training	04	06	Pre-post test to assess effectiveness of training	MGIMS (with support of MAMTA)
Training of Radiologists on the project protocol	03	05	Project Radiologist trained on project protocol with special focus on ultrasound and dating	MGIMS
To assess the feasibility, and acceptability to women and health care workers, of using this innovative test in a rural setting				
Activities	Start Month	End Month	Deliverables	Name of team member/collaborator responsible for completing the activity
Preparation of final report (Half-Yearly)	06	24	Final report on impact of the project would be prepared	MGIMS (with support from MAMTA & KCL)



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**Cost Plus Fixed Term (CPFT) Contract for Research and Development (R&D) under
the Grand Challenges Initiative India (GCI India)**

Publication	12	24	One peer reviewed publication on feasibility One peer reviewed publication on test validation	MGIMS
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MAMTA Health Institute for Mother and Child 3-5, Greater Kailash Endave-II, New Delhi


OBJECTIVE WISE ACTIVITIES & TIMELINES

To determine the association and assess the performance of a salivary progesterone test specificity, sensitivity, predictive value and ROC for prediction of PTB risk

Activities	Start Month	End Month	Deliverables	Name of team member/collaborator responsible for completing the activity
District office set-up, Research Consultant in place, Protocol and Tool Development, Formative Research	01	03	District office set up; Baseline report to understand the skills of service providers for preterm risk identification and its management; Project Protocol an Tools	MAMTA
Institutional Ethical Review Meeting	02	03	Ethical approval from MERB (MAMTA Ethical Review Board)	MAMTA
Recruitment of field staff and Technical Consultant	02	03	Required qualified personnel -1 coordinator and 5 outreach worker per district will be recruited	MAMTA (with support of KCL and MGIMS)
Line listing and recruitment of pregnant women	04	12	Line listing of pregnant women within 12 weeks of pregnancy, saliva sample would be collected at 24-28 weeks of gestation	MAMTA (with support from MGIMS)
Data Management for project	04	22	MIS and tracking Data Management	MAMTA
Salivary Sample Collection, Salivary Storage at Health Worker level & Transportation (On-going)	07	20	Kits /Labels/Containers in place, Salivary Sample Collected, Stored and Transported	MAMTA
Follow -up Data collection	04	20	2000 pregnant women, 77 women per 4 blocks per month, pregnancy outcomes ~460 births 37 weeks and 50-189 births 34 weeks will be obtained	MAMTA
Data entry	06	22	1.Data entry would be done through SPSS/STATA/NVivo2	MAMTA

To train the frontline health workers on collection, storage and transportation of salivary progesterone sample and technicians on analysis of the sample





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**Cost Plus Fixed Term (CPFT) Contract for Research and Development (R&D) under
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Activities	Start Month	End Month	Deliverables	Name of team member/collaborator responsible for completing the activity
Training of frontline functionaries	04	06	Frontline functionaries Trained.	MAMTA (with support from KCL)
Pre-post test of frontline functionaries.	04	06	Assessment of effectiveness of training on knowledge of salivary progesterone test., skills to collect salivary sample, storage and transport	MAMTA
Pre-post test to assess effectiveness of Lab Technicians training	04	06	Pre-post test to assess effectiveness of training	MGIMS (with support from MAMTA)
To assess the feasibility, and acceptability to women and health care workers, of using this innovative test in a rural setting				
Activities	Start Month	End Month	Deliverables	Name of team member/collaborator responsible for completing the activity
Quantitative and qualitative survey to assess the acceptability among health care providers and pregnant women	06	09	Assessment of acceptability among health care service providers and pregnant women	MAMTA
Preparation of Project Progress Report (Half- Yearly Report)	06	24	Six monthly reports and Final report at the end of study	MAMTA (with support from KCL & MAMTA)
Validation of salivary progesterone, sensitivity and specificity, ROC	12	20	Association of levels of salivary progesterone with pregnancy outcomes	MAMTA (with support from KCL & MAMTA)
Publications	12	24	One peer reviewed publication on Acceptability	MAMTA




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**Cost Plus Fixed Term (CPFT) Contract for Research and Development (R&D) under
the Grand Challenges Initiative India (GCI India)**

NON-INDIAN COLLABORATOR

Kings College London Women's Health Academic Centre KHP 10th Floor North Wing

OBJECTIVE WISE ACTIVITIES & TIMELINES				
Activities	Start Month	End Month	Deliverables	Name of team member/collaborator responsible for completing the activity
Software Development & Pretesting	01	03	KCL preterm software for data entry, storage and analysis	KCL
Finalization of project protocol, tools and forms	02	03	Data management, reporting & sharing protocol prepared, regular review dates finalized	MAMTA & MGIMS (with support from KCL)
Software Management	06	20	Data entry, checking & management	MAMTA & MGIMS (with support of KCL)
Training of frontline functionaries	04	06	Frontline functionaries trained	KCL (with support of MAMTA)
Training of lab technicians	04	06	Trained lab technicians	KCL (with support of MGIMS)
Monitoring and data quality check	04	20	1. Strict to data collection protocol 2. Check on completeness, accuracy and consistency	KCL
Data analysis	20	24	1. Data analysis would be done through SPSS/STATA/NVivo 2. Final report on impact of the project would be prepared	KCL (with support of MGIMS and MAMTA)
Preparation of Project Progress Report (every 6 th month) and Final Report	06	24	Six monthly reports and Final report at the end of study	MAMTA & MGIMS (with support of KCL)
Publications	12	24	One peer reviewed paper on Validation Support for two-more peer reviewed papers	KCL (with support of MAMTA & MGIMS)



(Signature)
Jean
28.3.16

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Mahatma Gandhi Institute of
Medical Sciences, BEVAGRAM



The Division of Global Health and Human Rights

Thomas F. Burke, MD, FACEP, FRSM

Department of Emergency Medicine
125 Nashua St, Suite 910
Boston, Massachusetts 02114-2696
Tel: 617-584-0064

Chief

Letter of Agreement
Every Second Matters for Mothers-Uterine Balloon Tamponade
ESM-UBT

April 29th, 2017

Dear Dr. Garg,

It was good to see you over the past few days. Thank you so very much for your remarkable leadership and partnership. We do have such a wonderful opportunity to make a difference in India, together and beyond.

With this letter of agreement I personally commit to supporting approved necessary finances for ESM-UBT across the 10 medical schools through January of 2019, or until such time that other resources are secured, from the Ujenzi Charitable Trust. Additionally, I guarantee the human resource efforts necessary from our Division to ensure high quality performance.

Over this coming two years we together will seek resources in order to secure additional support for the sustainability and scale of the ESM-UBT program, so that ultimately women across India will no longer lose their lives from postpartum hemorrhage.

It is an honor and privilege to work with you, Dr. Poonam, Dr. Jain and the entire MGIMS family. This is to confirm that Dr. Poonam is in-country lead on ESM-UBT.

Kind Regards,

Thomas F. Burke, MD, FACEP, FRSM
Chief, Division of Global Health and Human Rights, Massachusetts General Hospital
Departments of Emergency Medicine, Surgery and Pediatrics, MGH
Associate Professor of Surgery and Emergency Medicine, Harvard Medical School
Associate Professor of Global Health and Population, Harvard T.H. Chan School of Public Health

B.S. Garg MD, PhD, FAMS
Secretary, Kasturba Health Society
Mahatma Gandhi Institute for Medical Sciences, Sewagram

CC:
Dr. Poonam Shivkuma
Dr. Manish Jain
Ms. Moytrayee Guha



July 9, 2013

Dr. Poonam Varma Shivkumar
Professor & Head of OBGYN
Mahatma Gandhi Institute of Medical Sciences
Sevagram, Warda
Maharashtra

RE: Memorandum of Understanding

Dear Dr. Shivkumar,

Jiv Daya Foundation is pleased to present the enclosed Memorandum of Understanding (“MOU”) in connection with the proposed collaboration between Jiv Daya Foundation and your organization regarding the partograph research study project with MGIMS, Wardha. As described in detail in the MOU, the proposed Project Grant Program will provide the following support on the terms and conditions outlined in the MOU:

Rs. 2,36,000 for the initial 6 month grant period for supplemental salary support for 2 Auxiliary Nurse Midwives, 1 Data Entry Operator, 1 Attendant, computer, scanner, copy machine, and contingency costs.

The initial Project Grant Program will be for a term of 6 months. The initial term can be renewed based on successful outcomes of the project and if it is determined that the support provided has a measurable and positive impact on outcomes. Renewal of the MOU will be subject to proper documentation, accurate data entry and reporting, staff performance and reporting of how the funds are spent. Please note that Jiv Daya Foundation will need to be kept closely informed throughout the project. We will be working with you, as the collaborator on this project, to closely monitor and oversee all aspects of the project through regular conference calls and collection of weekly progress reports.

Please review the enclosed Memorandum of Understanding and let us know if there are any modifications to be made. If you are in agreement with the terms listed, please sign and return to Jiv Daya Foundation at the address set forth in this letter.

Sincerely,

Jennifer Lowe
Grants Coordinator

Encl.

cc: Dr. Vinay K. Jain



MEMORANDUM OF UNDERSTANDING

BY AND BETWEEN JIV DAYA FOUNDATION AND MAHATMA GANDHI INSTITUTE OF MEDICAL SCIENCES, SEVAGRAM, WARDHA

This Memorandum of Understanding (“MOU”) describes the terms and conditions under which Jiv Daya Foundation (“Jiv Daya” or the “Foundation”) will provide funding and assistance under its grant program to MGIMS, Wardha (the “Recipient”) in connection with the project described in Appendix 1 (the “Project Grant Program”). Details regarding the Project Grant Program, including the Project, responsible personnel and the scope of financial and other support to be provided under this MOU, are set forth in Appendix 1, which is incorporated in this MOU and forms a part of it. Appendix 2 (wire transfer instructions) and Appendix 3 (staff information) should be completed by Recipient and returned to Jiv Daya. Recipient’s project proposal is attached as Appendix 4.

BACKGROUND REGARDING JIV DAYA FOUNDATION

Jiv Daya is a private not-for-profit, non-governmental foundation founded in 2002 by Dr. Vinay Jain and his family. Simply stated, Jiv Daya’s mission is to improve quality of life around the world. To that end, Jiv Daya seeks to establish long-term collaborative partnerships with medical institutions and physicians and to promote alliances between cancer centers, hospitals and health professionals across the globe to help ensure that available expertise is maximally used.

The Foundation’s primary focus areas for giving include pediatric oncology, pathology, palliative care, disability assistance, maternal health, Kala-Azar alleviation, and Jain heritage preservation. In these areas, Jiv Daya works with partnering institutions and organizations to create capacity-building projects that will improve the infrastructure of care in developing countries such as India. Depending on need, Jiv Daya may provide equipment, salary support and/or training for physicians, nurses, social workers, counselors and data managers. The Foundation also seeks to expand and improve data collection methods for follow-up purposes by developing online databases for use by partnering institutions. In addition, Jiv Daya provides support in forming alliances and consortia of organizations to facilitate access to knowledge and technology transfer. Further information about Jiv Daya Foundation is available on its website at <http://www.jivdayafound.org>.

GENERAL TERMS AND CONDITIONS

Recipient agrees to conduct all project activities in compliance with the Foundation’s standards and principles for grant awards, including the following:

1. **Purpose:** Project Grant Program support will be provided only for the purposes stated in this MOU, and grant funds shall be used for such purposes substantially in accordance with the budget set forth in Appendix 1. No substantial changes shall be made from the approved budget without prior written approval by the Foundation. Recipient acknowledges and

understands that, under United States law, Foundation grant funds, and income earned on those funds, may be spent only for charitable, religious, scientific, literary or educational purposes.

2. **Inspection of Documents:** Recipient agrees to provide Jiv Daya will all relevant information and documentation relating to the Project that may reasonably be requested by Jiv Daya relating to the use of grant funds. Such information and documents include, but are not limited to, background and qualifications of personnel, staff compensation, written information given to staff and patients, data collection and analysis reports, periodic progress reports, development updates, expenditure reports and other appropriate reports and documentation. Jiv Daya Foundation will review such documentation to ensure the validity of the project and proper use of funds.
3. **Reports:** Recipient will timely submit periodic progress reports, as detailed below.
4. **Acknowledgements:** Recipient will acknowledge Jiv Daya support in all posters, publications and the like discussing data collection or the progress made possible by the Project Grant Program.
5. **Use of Photographs and Information:** Recipient will give permission for Jiv Daya to use photographs (taken during site visits) and hospital information on the Jiv Daya website and in Jiv Daya publications and materials.
6. **Confidentiality:** Jiv Daya will protect the confidentiality of information and data provided by Recipient. Recipient and Jiv Daya each agree to use all information and data disclosed to the other party in connection with the Project Grant Program in furtherance of their common goals.
7. **Payments:** Jiv Daya will make all payments under the Project Grant Program to Recipient in quarterly installments throughout the year, contingent on receipt and approval of proper reporting to demonstrate the impact made and a detailed breakdown of expenditures.
8. **Bank Accounts:** Recipient should arrange for Jiv Daya grant funds to be kept in a separate bank account whenever possible. If a separate account is not possible due to institutional regulations, the recipient should record and maintain the grant funds in a separate bookkeeping account (limited to charitable purposes) in the grantee's financial records. An institutional director or finance director must sign and have notarized an affidavit stating that grant funds are used solely for the purposes outlined in the MOU and that Jiv Daya is the sole funder of all staff salaries and items provided by the MOU.
9. **Return of Unused Funds:** Any grant funds, and any income earned on grant funds, that are not spent or committed for approved purposes in connection with the Project Grant Program as described in Appendix 1 *must* be returned to the Foundation.
10. **Compliance:** The Foundation reserves the right, in its sole discretion, to discontinue the Project Grant Program and all funding under it if the Foundation is not satisfied with the progress of the grant or the information reported by Recipient.

GRANTEE REQUIREMENTS

REPORTS

Recipient agrees to participate in such conference calls and to submit such reports and data as may be requested by Jiv Daya from time to time during the Project Grant Program. Records of receipts and expenditures as well as copies of the report furnished to us should be kept available for our inspection until four years after the completion of the grant.

Format

Each written report, including the final written report, must contain two parts: (1) a narrative account, and (2) a financial account of what was accomplished by the expenditure of the grant (with receipts). Formal reports should be sent quarterly and must be received and approved by the foundation prior to the release of the next installment of funding.

1. *Narrative Account:* The narrative account should provide a detailed description of what was accomplished by the grant, including a description of the progress made toward achieving the goals of the grant and the assurance that the activities under the grant have been conducted in conformity with the terms of the grant.
2. *Financial Account:* The financial account should provide a financial statement reporting, in U.S. dollars, all expenditures of Foundation grant funds. The financial statement should include only Foundation funds received and expended under this grant during the period covered by the report. Records should be maintained of such expenditures adequate to enable the use of such funds to be checked readily. Documentation of grant funding received and expended, certified by an accountant, financial director, or independent notary must be included with every report. This should include pay stubs or copies of checks to staff, bank statements reporting the amount of grant funding received in the local currency, individual salary records for each staff member, receipts for items purchased, and other relevant materials.

Reports should be submitted through email at team@jivdayafound.org or by hard-copy to the following address:

*Maternal Health Program Manager
Jiv Daya Foundation
12400 Coit Road, Suite 570
Dallas, TX 75251*

Required Reports

- **Completed Partograph.** All completed partographs must be submitted to Jiv Daya at the end of each day.
- **Weekly Progress Reports.** Weekly progress reports must be submitted to Jiv Daya by the Foundation-supported data manager or attendant which must include the total number of deliveries performed, the total number of partograph collected, and details of any complications that occurred.
- **Quarterly Progress Reports.** A written progress report signed by an appropriate officer of Recipient detailing what has been achieved and how Foundation funds have been used must be furnished to the Foundation every 3 months.

- **Final Report.** Upon completion of the initial research project grant period, Recipient must timely prepare and submit a final report detailing the use of grant funds and the results and achievements of the Project including final data analysis and results.

STAFF

- **Information.** Recipient must provide the following information for all Foundation-supported employees: name, address, position, terms of employment and compensation.
- **Prompt Payment to Staff.** Under no circumstances may the payment of compensation be delayed in favor of other expenditures. Ensuring staff salary payments should be given the highest priority.
- **Salary Increments.** Request for staff member salary increases may be made to Jiv Daya Foundation at any time; however, regular or annual pay increases are not sanctioned by the Foundation without prior express written consent. The Foundation reserves the right to make all decisions regarding a staff member's salary based solely on Jiv Daya's assessment of the staff member's job performance.

PROHIBITED ACTIVITIES

So that the Foundation may comply with the tax laws of the United States, it is understood that the Foundation grant funds will not be used for any of the following purposes:

1. to carry on propaganda, or otherwise to attempt to influence any legislation (within the meaning of Section 4945(d)(1) of the United States Internal Revenue Code);
2. to influence the outcome of any specific public election or to carry on, directly or indirectly, any voter registration drive (within the meaning of Section 4945(d)(2) of the United States Internal Revenue Code; or
3. to make any grant to an individual or organization; or
4. to undertake any activity for any purpose other than the charitable purposes specified in Section 170 (c)(2)(B) of the United States Internal Revenue Code.

Please contact the Foundation should you have any question regarding permitted activities.

PROJECT COMMENCEMENT AND TERMINATION

This MOU will become effective on the date that it is fully executed by both Jiv Daya and Recipient. The term of the Project Grant Program will be as described in Appendix 1. The Project Grant Program may be terminated by Jiv Daya at any time before expiration of its term if Jiv Daya determines, in its sole discretion, that reasonable cause for termination exists. In the event of such termination, Jiv Daya will provide Recipient with written notice of termination, documenting the reason for termination. Circumstances that may warrant termination include, but are not limited to:

- Determination of unexpected, significant or unacceptable risk to patients;
- Failure to spend funds solely for the purpose of the grant program;
- Failure to share documentation, reports, and status updates with the Foundation;
- Failure to share information on staff or to provide adequate information of practices;
- Insufficient adherence to Jiv Daya Foundation requirements;

- Non-compliance with monitoring processes or procedures;
- Insufficient or incomplete data, or data that otherwise cannot be evaluated.

In the event of discontinuation of the Project Grant Program prior to the end of the term, Recipient must return to the Foundation all unexpended grant funds, in an amount to be agreed between the parties.

OTHER ELEMENTS OF THIS AGREEMENT

Any notice required by this MOU shall be sufficiently given if sent in writing by prepaid, first class, certified or registered mail, addressed in the case of Jiv Daya Foundation to:

Jiv Daya Foundation
 Attn: Dr. Vinay Jain
 12400 Coit Road, Suite 570
 Dallas, TX 75251

and in the case of Recipient, to the address then on file with Jiv Daya.

This MOU, including its attachments, represents the complete agreement between the parties regarding its subject matter and supersedes all prior written or oral promises, representations and agreements regarding the same subject matter. This MOU may be amended or modified only in a written document signed by duly authorized representatives of Jiv Daya and Recipient. This MOU may be executed in two or more counterparts, each of which will be deemed an original. If any provision of this MOU is held to be unenforceable for any reason, that unenforceability shall not affect the enforceability of any other provision of this MOU, and the parties will negotiate in good faith to substitute an enforceable provision with similar terms.

Executed by the parties hereto as of the date set forth below:

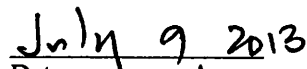
JIV DAYA FOUNDATION:

RECIPIENT:



 Vinay K. Jain, President

Title: _____



 Date

APPENDIX 1 – DESCRIPTION OF PROJECT AND GRANT PROGRAM

SUMMARY DESCRIPTION OF PROJECT

The Jiv Daya Foundation agrees to collaborate with MGIMS, Wardha on the Partograph Research Study Project. This will be accomplished through the provision of additional support staff for the labor and delivery ward, namely supplemental salary support for 1 Data Entry Operator, 1 attendant, and 2 Auxiliary Nurse Midwives. The goal of the project will be to “ensure the complete and accurate plotting of modified WHO partograph in 100% of laboring women and assess the reduction in maternal and fetal complication rates”. Expected sample size will be 1,500 within the initial 6 month grant period. The Auxiliary Nurse Midwives (ANMs) will be responsible for collecting all required measurements and ensuring the accurate filling of the partograph, as well as monitoring of laboring women, and coordinating with all Doctors and post-graduate residents. The Data Entry Operator will be responsible for entering all data collected by ANM’s onto paper partograph and conducting all computer based data entry. The Attendant will be responsible for collecting and sending completed partographs to JDF staff as well as all other minor duties related to the project such as photocopying, sending reports, etc. Additional support may be given based on the successful outcomes of this project. Additional support may include the provision of e-partogram devices in cooperation with Jhpiego.

SCOPE OF GRANT PROGRAM (DELIVERABLES)

Jiv Daya will provide the following support in connection with the Project:

1. Incremental salary support for the Project staff identified below.
2. Computer, scanner, copy machine, phone card, and stationary for data collection and entry purposes

Other relevant information:

1. All data collected will be the property of Recipient. The data will be entered and maintained locally in Wardha, India and backed up on a server in Dallas.
2. Project success will be measured on the following:
 - a. Number of partographs collected and submitted
 - b. Completeness of data entered into partographs
 - c. Improvements in data collection process
 - d. Improvement in assessment of maternal and fetal complication rates

PROJECT DETAILS AT A GLANCE

Project Title:	Partograph Research Study at MGIMS, Wardha
Location of Project:	Wardha, India
Type of Project:	India Maternal Health Initiative
Project Objectives:	To ensure the complete and accurate plotting of modified WHO partograph in 100% of laboring women and assess the reduction in maternal and fetal complication rates
Duration:	The Project Grant Program will commence on the date this MOU is signed, and will continue thereafter for a period of up to one year. The initial term will be for a period of six months and is renewable if it is determined that the support provided has a measurable and positive impact on outcomes.

PERSONNEL

1. Principal Collaborator

The principal investigator on the project will be:

Dr. Poonam Varma Shivkumar- Professor and Head of Dept. of OBGYN

The co-investigator on this project will be:

Dr. Promod Kumar- Assistant Professor- Dept. of OBGYN

FINANCIAL SUPPORT

Equipment/Personnel Assistance Covered by Grant

	Item	Number
1.	Salary support for Auxiliary Nurse Midwives	2
2.	Salary support for Data Entry Operator	1
3.	Salary support for Attendant	1
4.	Computer for data entry	1
5.	Scanner	1
6.	Copy Machine	1

Budget (for Full Project Duration)

	Item	Amount (in INR)	Renewable Grant Period (6-months)	1-Year Total
		Initial Grant Period (6-months)		
1.	<u>Salary Support</u>			
	2 Auxiliary Nurse Midwives @ Rs. 5,000 /month	60,000	60,000	120,000
	1 Data Entry Operator @ Rs. 10,000/month	60,000	60,000	120,000
	1 Attendant @ Rs. 4000/month	24,000	24,000	48,000
	Total Salary Support	144,000	144,000	288,000
2.	<u>Equipment</u>			
	Computer (1) @ Rs. 40,000	40,000	0	40,000
	Scanner (1) @ Rs. 18,000	18,000	0	18,000
	Copy Machine (1) @ Rs. 19,000	19,000	0	19,000
	Monthly support for stationary, telephone bills, postage chargers and contingency @ Rs. 2500/month	15,000	15,000	30,000
	Total Equipment	92,000	15,000	107,000
	Grand Total	2,36,000	159,000	3,95,000

APPENDIX 2 -METHOD OF PAYMENT

Payment will be made via check. Please provide your mailing instructions by answering the following questions.

Name of the Beneficiary (as check should be made out)
Beneficiary's mailing address with Pin/Zip Code

Signature

Date

Title

APPENDIX 3 – SUPPORTED PROJECT STAFF INFORMATION

Please provide the information below for each employee whose salary will be supported by the Foundation:

Labor Law	Yes/No	Comments
a. Who employs personnel locally?		
(i) Name of the institution		
b. What are the local requirements?		
(i) Registrations (with social security authorities for instance)?		
(ii) Other requirements (such as having written employment agreement, internal regulations, pension plan, etc.)		
(iii) Are there withholding/reporting/payment requirements such as social security contributions?		
(iv) Are there withholding/reporting/payment requirements such as wage tax?		

Signature

Date

Title

No. NCDIR/PBCR/2008/ 7584

04 May 2020

Dr. Nitin Gangane
Principal Investigator, PBCR
Professor & Head, Department of Pathology
Mahatma Gandhi Institute of Medical Sciences
Sevagrama, Wardha 442102 (Maharashtra)

Sir,

Sub: Allocation of lumpsum annual budget under the project titled "Population Based Cancer Registry" for the financial year 2020-21.

Ref: (1) This office letter No. NCDIR/ICMR/223/2019/7375 dated 19th February 2020.
(2) This office email dated 10th April 2020

The existing system of funding grants to the cancer registries wherein structural heads for staff salary, recurring, non-recurring & travel were being provided has been reviewed by the Scientific Advisory Committee (SAC) of ICMR-NCDIR Bengaluru held on 14.11.2019. For the smooth functioning of the registries, the SAC recommended to withdraw the existing system and introduce the new system called "Lumpsum Grants to the Registries".

Subsequently, in consultation with ICMR Hqs., it has been decided that the new system of "Lumpsum Grants to the Registries" would be implemented from Financial Year 2020-21.

Accordingly, guidelines for implementation of revised mechanism for release of grants to cancer registries as Lumpsum Grant by ICMR-NCDIR, Bengaluru from 1st April 2020 i.e. Financial Year 2020-21 has communicated.

Further, based on the information furnished, the arrears has been calculated and released for the period from 01-01-2017 to 31-03-2020 to staff working under the above mentioned project. Hence, the lumpsum annual budget has been estimated with revised salary for the financial year 2020-21.

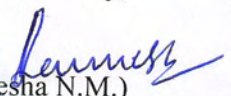
I am pleased to inform you that, the Director, NCDIR has accorded approval and sanctioned the lumpsum annual budget of **Rs. 41,04,969/-** (Rupees forty one lakhs four thousand nine hundred and sixty nine only) towards "Population Based Cancer Registry" at Mahatma Gandhi Institute of Medical Sciences, Wardha for the financial year 2020-21.

The lumpsum annual budget of **Rs. 41,04,969/-** has been sanctioned under head as "Recurring" grants to meet the recurring expenditure includes emoluments to the manpower engaged, travelling expenses for data collection, stationery & consumables, postage, internet and website/computer maintenance.

The Director, NCDIR has accorded approval and allocated a sum of **Rs. 1,00,000/-** (Rupees one lakh only) towards traveling allowance (TA/DA/Accommodation for attending meetings/workshops/training/review meeting organized by NCDIR at designated places for PI, Co-PI and staff of PBCRs) and same has been included in lumpsum annual budget for the financial year 2020-21.

The TA/DA/Accommodation charges may be meet out from the allocated funds to attend the meeting organized by NCDIR at designated places and travel guidelines will be sent in due course.

Yours faithfully,


(Ramesha N.M.)

Administrative Officer
For Director

Rediffmail

Mailbox of maruti_zade@rediffmail.com

Print

Cancel

From: nitin gangane <nitingangane@rediffmail.com>**To:** <maruti_zade@rediffmail.com>**Subject:** **Fw: Allocation of lumpsum annual budget and release of funds under the project titled "Population Based Cancer Registry" including PBCS for the financial year 2021-22.****Date:** Fri, 28 May 2021 11:00:37 IST

Note: Forwarded message attached

-- Original Message --

From: Accounts Officer accounts@ncdirindia.org**To:** nitingangane nitingangane@rediffmail.com**Cc:** Ashok Arora aarora@ncdirindia.org, "C. Gopalakrishnan" gopalakrishnan@ncdirindia.org**Subject:** Allocation of lumpsum annual budget and release of funds under the project titled "Population

Based Cancer Registry" including PBCS for the financial year 2021-22.

Dr. Nitin Gangane.

MD, DNB, FUICC, FICP, FAMS, PhD

Dean and Director Professor of Pathology,

Mahatma Gandhi Institute of Medical Sciences,

Sevagram. Dist. Wardha. Maharashtra 442102, INDIA

Contact:09422144856

Dr. Nitin Gangane

Principal Investigator, PBCR &

Professor and Head, Department of Pathology

Mahatma Gandhi Institute of Medical Sciences,

Sevagram Dist. Wardha - 442102

Maharashtra

Sir,

This has with reference to above cited subject, Director, ICMR-NCDIR has accorded approval and sanctioned the lumpsum annual budget of **Rs. 44,27,345/-** (Rupees Forty Four Lakhs Twenty Seven Thousand Three Hundred And Forty Five Only) (this includes an increase of 5% over last year budget) towards "Population Based Cancer Registry" including PBCS for the financial year 2021-22.

The Lumpsum Annual Budget of **Rs. 44,27,345/-** has been sanctioned under head as "Recurring" grants to meet the recurring expenditure includes emoluments to the manpower engaged, travelling expenses for data collection, stationery & consumables, postage, internet and website/computer maintenance. This lumpsum annual budget includes Rs.1,00,000/- towards meeting expenses incurred for travelling allowance (TA / DA / Accommodation for attending meetings / workshops / training / review meeting organized by NCDIR at designated places for PI, Co-PI and staff of PBCR's)

Accordingly, a sum of **Rs. 8,00,000/-** has been released to your centre as first installment for the financial year 2021-22.

The transaction details are as under

Name of the Centre	Amount	Date	PFMS transaction reference ID
PBCR, Mahatma Gandhi Institute of Medical Sciences, Wardha	8,00,000	20-05-2021	RBI1412192739996

The receipt of the money may please be acknowledged.

Regards,

Accounts Officer

ICMR-NCDIR, Bengaluru

For Director



Maroti zade <maruti1502@gmail.com>

Fwd: Release of funds under the project titled "Population Based Cancer Survival on Cancer on Breast, Cervix and Head & Neck" at Mahatma Gandhi Institute of Medical Sciences, Sevagram, Wardha for the Financial Year 2020-21

1 message

Swapna Maliye <swapnamaliye@gmail.com>
To: maruti1502@gmail.com

Tue, Aug 4, 2020 at 9:44 AM

----- Forwarded message -----

From: **Accounts Officer, NCDIR** <accounts@ncdirindia.org>

Date: Mon, Aug 3, 2020 at 12:28 PM

Subject: Release of funds under the project titled "Population Based Cancer Survival on Cancer on Breast, Cervix and Head & Neck" at Mahatma Gandhi Institute of Medical Sciences, Sevagram, Wardha for the Financial Year 2020-21

To: <nitingangane@rediffmail.com>

Cc: <swapnamaliye@gmail.com>

Dr. Nitin Gangane

Principal Investigator, PBCR &

Professor and Head,

Dept. of Pathology

Mahatma Gandhi Institute of Medical Sciences,

Sevagram Dist, Wardha

Maharashtra - 442102

Sir,

Sub: Release of funds under the project titled "Population Based Cancer Survival on Cancer on Breast, Cervix and Head & Neck" at Mahatma Gandhi Institute of Medical Sciences, Sevagram, Wardha for the Financial Year 2020-21.

The Director, NCDIR has accorded approval and sanctioned the annual budget of **Rs.1,06,480/-** (Rupees one lakhs six thousand four hundred and eighty only) towards Population Based Cancer Survival on Cancer on Breast, Cervix and Head & Neck" at Mahatma Gandhi Institute of Medical Sciences, Sevagram, Wardha for the Financial Year 2020-21.

The annual budget for your PBCS for the financial year 2020-21 is **Rs.1,06,480/-** out of which, a sum of **Rs.36,348/-** (after deducting unspent balance available of Rs.33,784/- as of 31.03.2020) has been sanctioned towards first installment grants for the financial year 2020-21 and same has been transferred to your account. This has been done through PFMS system vide transaction **ID No.C062024070447** dated **16th June 2020** from NCDIR account, Canara Bank, Kannamangala Branch, Bengaluru Rural.

The receipt of the money may please be acknowledged.



icmr | **NCDIR**
INDIAN COUNCIL OF MEDICAL RESEARCH | NATIONAL CENTRE FOR DISEASE INFORMATICS AND RESEARCH

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

ICMR - National Centre for Disease Informatics and Research

Nirmal Bhawan-ICMR Complex, Poojanahalli, KIAL Road, Kannamangala Post, Bengaluru - 562 110. Karnataka (India)

No. NCDIR/HBCR-ADSoR/11/2020/738

27 October 2020

Dr. Nitin Gangane,
Principal Investigator,
Dean & Director Professor
Department of Pathology,
Mahatma Gandhi Institute of Medical Science (MGIMS),
Sevagram, Wardha,
Maharashtra – 442 102.

Sir,

Sub: Project on “Additional Hospital Based Cancer Registry in Source of Registration (SoR) of PBCRs”.

The Director, has accorded approval for release of first installment of **Rs.2,00,000/-** towards the project on “Additional Hospital Based Cancer Registry in Source of Registration (SoR) of PBCRs” at your institute for the Financial Year 2020-2021.

The Annual budget for your ADHBCR-SoR institute for the Financial year 2020-21 is **Rs.7,00,000/-** out of which, a sum of **Rs.2,00,000/-** has been sanctioned towards first installment grants for the Financial year 2020-21 and the same has been transferred to your institute account through PFMS vide transaction ID No. C102011252410 dated 13.10.2020 from ICMR – NCDIR account, Canara Bank, Kannamangala Branch, Bengaluru Rural.

The receipt of the money may please be acknowledged.

The budget statement for the period from 01-04-2020 to 31-03-2021 is enclosed.

Yours faithfully,

(Ramesha N.M.)
Administrative Officer
For Director



தமிழ்நாடு TAMILNADU

22528

10 DEC 2018

THE DIRECTOR, NIE
ICMR.

AS 780709

A. VASANTHA
STAMP VENDOR
L. No. 23834 / 83,
Madras High Court Campus
Chennai - 600 104

PART - A

MEMORANDUM OF UNDERSTANDING

This memorandum of understanding (MOU) is made on this day of Dec 2018 between:

The Director, National Institute of Epidemiology (NIE), II Main Road, TNHB, Ayapakkam, Chennai on one hand

AND

The Head /Dean, Mahatma Gandhi Institute of Medical Sciences, Sevagram, having its Registered Office Sevagram, Wardha, Maharashtra 442102 on the other hand.

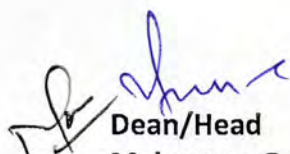
1. The Ministry of Health and Family Welfare, Government of India, New Delhi has approved the study titled "**Congenital Rubella Syndrome Surveillance in India**" and has recommended to United Nations Development Program (UNDP) for funding. NIE has been identified and designated as the nodal agency/coordinating center for the conduct of the project involving fifteen partner institutions (Sentinel Sites) in the third year. The Director, NIE will enter into a separate agreement with each of these institutes; one for the implementing the study protocol and one for the financial arrangements.

[Handwritten signature]

2. And, whereas Mahatma Gandhi Institute of Medical Sciences, Sevagram is one of these aforementioned partner institutions and has been tasked, *inter alia*, with the following responsibilities in order to ensure smooth execution of the deliverables as follows:
 - (a) The Sentinel Site / hospital will enrol all suspected Congenital Rubella Syndrome (CRS) cases as study participants as defined in the study protocol
 - (b) The Sentinel Site / hospital will test the samples for serological confirmation of rubella infection at the sentinel site/hospital laboratory or at the designated laboratory. The sentinel site/hospital will also send samples to the National Institute of Virology, Pune for additional tests, as per the laboratory protocol.
 - (c) The Sentinel Site will collect clinical and epidemiological data and complete the Clinical report form (CRF) appropriately.
 - (d) The sentinel site will perform investigations strictly following the procedures outlined in the protocol.
 - (e) The Completed CRFs will be sent to the National Institute of Epidemiology, Chennai
3. And, whereas the Director, NIE will fulfil the following obligations under this MOU to enable the Director / Head of the partner institute to carry out the responsibilities as mentioned herein above.
 - (a) Will coordinate the work and provide the necessary technical input for the conduct of the study.
 - (b) Make periodic site visits to ensure smooth implementation of the project at all the sites and maintain high quality in the ongoing work.
 - (c) Respond immediately to problems and provide appropriate guidance.
4. No failure or delay or omission by either party to fulfil any of its obligations under this MOU (other than the obligations mentioned herein with a view to coordinate the timely execution of the deliverables) shall give rise to any claim against such party or be declared to be breach of this MOU if any, to the extent such failure, delay or omissions arise from the unplanned event not within the reasonable control of such party.
5. The progress during the period of the survey will be reviewed periodically by ICMR / Expert committee constituted by ICMR and necessary mid-course corrections will be made to resolve the problems faced by NIE, partner institutions, or related agencies in any aspect pertaining to the study.

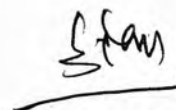


6. And, whereas in order to enable NIE and partner institutes to effectively discharge their respective responsibilities and obligations under this MOU, the Director NIE and the Head of the Partner Institute / Director of the partner institute do hereby commit to put in place effective systems to deliver on the measurable outcomes set out in this MOU.
7. The decision regarding publications and reports will be taken by the Expert Committee of the project. For publication of national surveillance data the group will be identified as "Congenital Rubella Syndrome Surveillance in India" project and the Centres and Principal Investigators/Co-investigators identified by name. The contribution of the sites will be duly mentioned in the manuscript and authorships will be considered based on level of interest in writing the papers and contribution in the conduct of the project. If the sites are interested they can analyse and report the data related to their site, in consultation with the Expert Committee.
8. The Director NIE and the Director/ Head of the partner Institute, having accepted the respective responsibilities and obligations described in this Memorandum and having agreed to the terms and conditions contained herein, do set their hands to this MOU on this the _____ day of _____ 2019.
9. The MOU shall remain in force for a period of 2 years from the date of its signature and seal, and may be terminated by either side by giving a three months notice to that effect in writing. However, notwithstanding the notice of the intent to terminate the memorandum, all rights, obligations and corresponding duties and subsisting therein shall be respected and mandated till the finalization of the project and accomplishment thereof.
10. The parties to this MOU undertake to treat as CONFIDENTIAL AND PRIVILEGED information of the other institution, which is so classified in advance. The terms of confidentiality and mode of disclosure shall be as per mutually acceptable terms.



Dean/Head
Mahatma Gandhi Institute of
Medical Sciences, Sevagram

DEAN
Date: *Mahatma Gandhi Institute of
Medical Sciences, SEVAGRAM.*



Director,
National Institute of
Epidemiology

Date:

भारत सरकार

स्वास्थ्य सेवा महानिदेशालय,
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
केन्द्रीय औषध मानक नियन्त्रण संगठन
पश्चिम खण्ड

उप औषध नियंत्रक (भारत) का कार्यालय
चौथा तल, झोनल एफ.डी.ए.भवन,
जी.एम.एसडी.कम्पाउंड, बिलासीस रोड,
मुम्बई सेन्ट्रल, मुम्बई-४०० ००८.



CDSCO

GOVERNMENT OF INDIA

Ministry of Health and Family Welfare

Directorate General of Health Services

CENTRAL DRUGS STANDARD CONTROL ORGANISATION
WEST ZONE

Office of the Deputy Drugs Controller (India)
4th Floor, Zonal FDA Bhawan, GMSD Compound, Bellasis Rd,
Mumbai Central, Mumbai-400 008.
Tel: 022 - 23002279 / 23002215
Fax : 022-23002271
Email: ddcwzmum-mohfw@nic.in

REF: 22/PvPI/WZ-2011/3597.

June 14, 2011

To
The Secretary-cum-Scientific Director
Indian Pharmacopoeia Commission
Sector-23, Raj Nagar
Ghaziabad 201 002
UTTAR PRADESH

Subject: Forwarding of List of Proposed Medical Colleges for enrolling their institute as ADR Monitoring Centre under PvPI – reg.

**Directorate's Office Order No. DCGI/MISC/2010/36
dated 19th April 2011**

Sir,

As informed by the Directorate all the activities of PvPI will be coordinated through the National Coordinating Centre (NCC) i.e. IPC, Ghaziabad, this office would like to forward the list of proposed Medical Colleges which can be included in PvPI - ADR Monitoring Centres in West Zone.

I am forwarding herewith the List of Medical Colleges who are willing to be a part of the Pharmacovigilance Programme of India along with the copies of the Letter of Intent (LOI) requesting for approval of their Pharmacovigilance Centre to run as ADR monitoring Centre for information and necessary action.

Yours faithfully,

(DR. R RAMAKRISHNA)
DY. DRUGS CONTROLLER (INDIA)
CDSCO, WEST ZONE, MUMBAI

Encl: List of Medical Colleges along with LOI

Copy forwarded for information to:

1. The Drugs Controller General (I), DGHS, New Delhi 110 002
2. Dr.S.B.Patel , Professor & Head, Department of Pharmacology Grant Medical College & Sir JJ Group Of Hospital, Byculla, Mumbai-400008

...2/-

...2/-

3. Dr.Sudhir R. Pawar, Professor & Head, Department of Pharmacology Lokmanya Tilak Municipal Medical College & General Hospital, Mumbai 400 022
4. Dr. Ghongane B B Prof. & Head, Deptt of Pharmacology, BJ Medical College & Sassoon General Hospital, Near Pune Railway Station, Pune 411 001
5. Dr.R.K.Dikshit Prof. & Head, Department of Pharmacology, BJ Medical College, Ahmedabad 380 016
6. Dr.Varsha J Patel, Professor & Head, Department of Pharmacology, SMT NHL Municipal Medical College, Ahmedabad, Gujarat-380006 (India)
7. Dr.C B Tripathi, Professor & Head Department of Pharmacology Government Medical College, Near ST Bus Stand, Jail Road, Bhavnagar-364001, Gujarat
8. Dr. (Mrs) Vandana A. Badar, Proposed Co-ordinator, Professor & Head – Deptt. Of Pharmacology Indira Gandhi Government Medical College, Central Avenue Road, Nagpur-440018
- ✓ 9. Dr. R K Gupta, Prof. & Head, Deptt of Pharmacology, Mahatma Gandhi Institute of Medical Sciences, Sevagram, Wardha 442102
10. Dr. V.N. Jindal (Dean), Goa Medical College & Hospital, Bambolim, Premier Govt Based Hospital, Goa
11. Dr. Y K Gupta, Prof. & Head – Deptt. of Pharmacology, All India Institute of Medical Sciences, New Delhi 110 029



INDIAN PHARMACOPOEIA COMMISSION
National Coordination Centre - Pharmacovigilance Programme of India
MINISTRY OF HEALTH & FAMILY WELFARE, GOVERNMENT OF INDIA
SECTOR-23, RAJ NAGAR, GHAZIABAD- 201 002.

Tel No: 0120- 2783392, 2783400, 2783401; Fax: 2783311
Mail: ipclab@vsnl.net, Web: www.ipc.gov.in

File No.IPC/NCC-PvPI/AMC/2015-16/57

Dated: 05/01/2016

OFFICE ORDER

As per the recommendations of 7th Working Group of PvPI and also as per the mandates of Medical Council of India, the Adverse drug reaction Monitoring Centres(AMC) of PvPI are required to be equipped with dedicated work place, computer, printer, logistics etc. of their own to carry out the PvPI related activities rather than provided by NCC-PvPI. NCC-PvPI shall provide only the trained manpower (Technical Associate) to assist in PvPI activities at AMC.


(Dr. G. N. Singh)

Secretary-cum-Scientific Director

Copy to:

1. All AMC Coordinators-for strict compliance.
2. Prof. Y.K. Gupta, National Scientific Coordinator, PvPI-for information.
3. All CDSCO Zonal Offices- for information.
4. Joint Secretary, Medical Council of India, New Delhi-for information.
5. Administrative/Procurement Officer, IPC- for information.



INDIAN PHARMACOPOEIA COMMISSION

MINISTRY OF HEALTH & FAMILY WELFARE, GOVERNMENT OF INDIA
SECTOR-23, RAJ NAGAR, GHAZIABAD- 201 002.

Tel No: 0120- 2783392, 2783400, 2783401; Fax: 2783311
Mail: lab.ipc@gov.in, mvpi.ipcindia@gmail.com Web: www.ipc.gov.in

No. P.22014/01/2020-21

Dated: April 19, 2021

To

Dr N Gangane
Dean,
Mahatma Gandhi Institute of Medical Sciences, Wardha
Maharashtra-442102

Sub: Recognition as Medical Device Adverse Event Monitoring Centre (MDMC) under Materiovigilance Programme of India (MvPI)-Reg.-

Sir,


This is with reference to the letter of Intent received vide your e-mail dated March 12, 2021 to participate as a Medical Device Adverse Event Monitoring Centre (MDMC) under the Materiovigilance Programme of India (MvPI). It is indeed a matter of great pleasure to bring to your kind notice that the Indian Pharmacopoeia Commission (IPC)-National Coordination Centre (NCC) has agreed, in principle, to designate your Institute as one of the MDMCs w.e.f. **April 05, 2021.**

2. Accordingly, your Centre is expected to collect and collate data on adverse events associated with medical devices under MvPI immediately and report the same to NCC, from time to time.
3. In order to ensure smooth functioning of MDMC, NCC-MvPI shall continuously provide logistics and technical support through training programmes, medical device updates, resource materials etc.
4. Based on the performance of your Center, NCC-MvPI, IPC may also provide Research Associate at the respective center as and when required, as per norms.

Kindly acknowledge receipt of this letter and convey your acceptance via e-mail-shatrunjay.ipc@gov.in within 15 working days.

With kind regards,

Yours faithfully,


(Dr V. Kalaiselvan)
Senior Principal Scientific Officer

Copy for information to: -

1. Dr. Sushil Kumar Verma, Coordinator, MDMC, Mahatma Gandhi Institute of Medical Sciences Wardha, Maharashtra.

Subject: Support under Industry-Academia Collaborative Mission For Accelerating Discovery Research To Early Development For Biopharmaceuticals - “Innovate in India (i3) Empowering biotech entrepreneurs & accelerating inclusive innovation” for the project entitled “To establish a GCP compliant Clinical Trial Network CTN for faster, cost effective hospital-based trials in Rheumatology” submitted by Medanta Institute of Education and Research (MIER).

Sanction of the Competent Authority is hereby accorded for the proposal entitled “To establish a GCP compliant Clinical Trial Network CTN for faster, cost effective hospital-based trials in Rheumatology” submitted by Medanta Institute of Education and Research (MIER) at an estimated total budget of **Rs. 854.95 Lakhs (Rupees Eight Hundred Fifty-Four Lakhs and Ninety-Five Thousands only)** with BIRAC (an implementation agency of NBM) funding of **Rs. 854.95 Lakhs (Rupees Eight Hundred Fifty-Four Lakhs and Ninety-Five Thousands only)** as grant-in-aid.

On the terms and conditions detailed hereunder:

1.

S. No.	Name of Applicants	Designated Project Investigator	Grant to Applicant (Amount Rupees in Lakhs)		Total Budget (Amount Rupees in Lakhs)
			Recurring	Non-Recurring	
1.	Medanta Institute of Education & Research, an institution registered as a trust with its registered office at E-18, Defence Colony, New Delhi-110024 hereinafter referred to as “MIER”	Dr. Rajiva Gupta, Senior Director- Medanta Division of Rheumatology & Clinical Immunology Landline: 91- 124-4141414 Phone: 91- 9971918887 Email: rajiva.gupta@medanta.org	211.50	0.00	211.50
2.	Mahatma Gandhi Institute	Dr. Bharati	128.69	0.00	128.69

	<p>of Medical Sciences, Sevagram, Maharashtra is affiliated to Maharashtra University of Health Sciences, Nashik and Recognized by University Grants Commission (if applicable). It is an institution having its registered office at Sevagram, Wardha (Dist.)-442 102 Maharashtra State hereinafter referred to as “MGIMS”</p>	<p>Taksande , Professor, Department of medicine. New medicine building, Mahatma Gandhi Institute of Medical Sciences, Sevagram, Maharashtra</p> <p>Landline: 91-71-52284341 Phone: 91-9881017505</p> <p>Email: bharati.taksande@gmail.com</p>			
3.	<p>Centre for Arthritis & Rheumatism Excellence, Kerala is an institution registered under Kerala Municipality (Registration of the private hospitals and private Para Medical Institutions rules 1997 having its registered office at 23/793-2, Shenoy’s Care Pvt Ltd, Near Nippon Toyotta, NH-47, Nettoor, Maradu Kochi, Kerela, India- 682040 hereinafter referred to as “CARE”</p>	<p>Dr. Padmanabha Shenoy, Medical director and consultant rheumatologist, 2rd Floor Dept of Rheumatology, Centre for Arthritis & Rheumatism Excellence, Kerala-682040 Landline: 0-484-270 4400 Phone:91-9446567000</p> <p>Email: drdpshenoy@gmail.com</p>	128.69	0.00	128.69
4.	<p>CBCI Society for Medical Education, a registered society under Societies Registration Act, having its office at St. John’s National Academy of Health Sciences, Sarjapura Road, Koramangala, Bangalore 560034, India, represented by</p>	<p>Dr. C Chanakya, Assistant Professor, Clinical Immunology & Rheumatology, St. John’s Medical College and Hospital,</p>	128.69	0.00	128.69

	its Secretary hereinafter referred to as “ CBCI-SME ”, and St. John’s Research Institute , (a unit of CBCI Society for Medical Education), having its registered office at St. John’s National Academy of Health Sciences, Sarjapura Road, Koramangala, Bangalore 560034, India, represented by its Dean hereinafter referred to as “ SJRI ”, and hereinafter both CBCI-SME and SJRI are jointly referred to as “ St. John’s, NAHS ”.	Sarjapur Main Rd, John Nagar, Koramanga, Bengaluru-560034 KARNATAKA Landline: 0-80-220653003 Phone-91-8050989679 Email: drchanakya41@gmail.com			
5.	Kusum Dhirajlal Hospital, Ahmedabad, Gujarat is registered under Section 5 of the Bombay Nursing Homes is an institution having its registered office at Vaishno devi Circle, S G Highway, Khodiyar, Ahmedabad-382421, Gujarat, India. hereinafter referred to as “ KD Hospital ”	Dr. Dhiren N Raval, Consultant, Research Department, Kusum Dhirajlal Hospital, Ahmedabad, Gujarat-382421 Landline: 0-79-66770000 Phone:91-9619177085 E-mail: drdhirenraval@gmail.com	128.69	0.00	128.69
6.	Post Graduate Institute of Medical Education & Research, Chandigarh is an institution having its registered office at Sector 12, Chandigarh - 160012 hereinafter referred to as “ PGIMER ”.	Dr. Varun Dhir, Additional Professor, Rheumatology Lab Room 3031, Research Block B, PGIMER, Chandigarh-160012 Landline: 91-172-2755569 Mobile: 91-9891807756 Email: varundhir@gmail.com	128.69	0.00	128.69
	Sub-total		854.95	0.00	854.95

	Grand Total	854.95
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2. **Project Duration: 36 months (Thirty-six months)**

3. **Project Implementation site:**

The above Project components shall be carried out at different implementations sites as described below:

S.No.	Name of Organization	Designated Project Investigator	Implementation Site
1.	Medanta Institute of Education & Research	Dr. Rajiva Gupta , Senior Director, Medanta Division of Rheumatology & Clinical Immunology Landline: 91-124-4141414 Phone: 91-9971918887 Email: rajiva.gupta@medanta.org	4 th Floor , Medanta Division of Rheumatology & Clinical Immunology; Medanta –The Medicity Hospital Gurugram Haryana
2.	Mahatma Gandhi Institute of Medical Sciences, Sevagram, Maharashtra	Dr. Bharati Taksande , Professor, Department of medicine. New medicine building, Mahatma Gandhi Institute of Medical Sciences, Sevagram, Maharashtra Landline: 91-71-52284341 Phone: 91-9881017505 Email: bharati.taksande@gmail.com	Department of medicine. New medicine building, Mahatma Gandhi Institute of Medical Sciences, Sevagram, Maharashtra
3.	Centre for Arthritis & Rheumatism Excellence, Kerala	Dr. Padmanabha Shenoy, Medical director and consultant rheumatologist, 2 rd Floor Dept of Rheumatology, Centre for Arthritis & Rheumatism Excellence, Kerala-682040 Landline: 0-484-270	2 rd Floor Dept of Rheumatology, Centre for Arthritis & Rheumatism Excellence, Kerala

		4400 Phone: 91-9446567000 Email: drdpshenoy@gmail.com	
4.	St. John's Research Institute, A Unit of CBCI Society for Medical Education	Dr. C Chanakya, Assistant Professor, Clinical Immunology & Rheumatology, St. John's Medical College and Hospital, Sarjapur Main Rd, John Nagar, Koramanga, Bengaluru-560034 KARNATAKA Landline: 0-80-220653003 Phone-91-8050989679 Email: drchanakya41@gmail.com	St. John's Medical College and Hospital, A Unit of CBCI Society for Medical Education
5.	Kusum Dhirajlal Hospital, Ahmedabad, Gujarat	Dr. Dhiren N Raval, Consultant, Research Department, Kusum Dhirajlal Hospital, Ahmedabad, Gujarat-382421 Landline: 0-79-66770000 Phone:91-9619177085 E-mail: drdhirenraval@gmail.com	Research Department, Kusum Dhirajlal Hospital, Ahmedabad, Gujarat
6.	Post Graduate Institute of Medical Education & Research, Chandigarh	Dr. Varun Dhir, Additional Professor, Rheumatology Lab Room 3031, Research Block B, PGIMER, Chandigarh-160012 Landline: 91-172-2755569 Mobile: 91-9891807756 Email: varundhir@gmail.com	Rheumatology Lab Room 3031, Research Block B, PGIMER, Chandigarh

4. **Budget as Sanctioned by BIRAC for implementation of the program under NBM:**
In Figures: Rs.854.95Lakhs
In words: Rupees Eight Hundred Fifty-Four Lakhs and Ninety-Five Thousands only

5. **Lead Institute: Medanta Institute of Education & Research(MEDANTA)** shall be Lead Institute for implementation of the program under NBM which includes project and data management.
6. **Objectives and activities of the network:**

Objective 1:	Capacity building across all the sites of Network
Activities	Through survey assess the gaps in terms of human resources, equipment, pharmacy, existing processes (patient database, registries, IT systems, record keeping, EC approval timelines), storage and archival, SOPs, and training.
	Development of few critical SOPs to meet the stated objectives within the recommended regulatory framework
	Harmonized SOPs, processes and required infrastructure across all sites to comply with GCP requirements
	Manpower Recruitment
	Development of Training modules
	Training of the manpower on SOPs and GCP compliance on all clinical trial related activities
	IP storage at site as per GCP requirements
	Procurement of common equipment and software for documentation and research
Objective 2:	Multi-centric REGISTRY of the Network
Activities	Identification of the IT vendor for creating a software for the registry – Have a common Electronic Data Capture platform for data capture, storage and analysis
	Develop a common protocol for establishing REGISTRY of the target population and identify Data elements to be collected - Indications must include those for which biosimilars are being developed by Indian manufacturers
	Seek Ethics Committee approval for protocol
	Establish electronic database for data entry
	Training of data entry operators for data entry
	Governance and oversight mechanism in place for periodic checking of entry validity of REGISTRY
	Data entry, data verification, validation and cleaning
	Data analysis
	Applicant's first REGISTRY report based on common protocol established for the network - submitted to BIRAC
	Report of collated REGISTRY data for all the diseases of all applicants of the network - submitted to BIRAC
	Registry data availability to Indian Biologics manufacturers for planning a clinical trial

Objective 3:	To make the sites ready for clinical trial conduct
Activities	Conduct activities to create Patient Awareness for participation in clinical research
	Ensure DCGI or any other authorized regulatory body (as applicable) for registration of Ethics committee
	Assessment of all sites by Industry/third party for readiness to take up a clinical trial

7. **Schedule of Milestones, Timelines along with fund release:**

i. **Name of the Institute: Medanta Institute of Education & Research, (MIER)**

S.No.	Milestones	Month of start of activity	Month of end of activity	BIRAC release under NBM (In Lakhs) to MIER	The Fund Recipient (Medanta Institute of Education and Research) Release (Amount in Lakhs Rs.)	Required financial input
1.	Acceptance of Undertaking under GLA and Signing of contract Fulfillment of fund release requirements.	0	1	63.45	0.00	30% of BIRAC fund
2.	Status report on Development of few critical SOPs for GCP compliance based on survey And Submission of UC/SOE for the corresponding milestone certified by internal finance.	2	9	42.30	0.00	20% of BIRAC fund
3.	Status report on Applicants first REGISTRY report based on common protocol established for the network submitted to	10	18	42.30	0.00	20% of BIRAC fund

	BIRAC And Submission of UC/SOE for the corresponding milestone certified by internal finance.					
4.	Status report on Report of collated REGISTRY data of all the diseases of all applicants of the network - submitted to BIRAC And Submission of UC/SOE for the corresponding milestone certified by internal finance.	19	28	42.30	0.00	20% of BIRAC fund
5.	Submission of final completion report And Consolidated Utilization Certificate (UC) and Statement of Expenses (SOE) certified by internal finance.	29	36	21.15	0.00	10% of BIRAC fund

ii) **Name of the Institute:** Mahatma Gandhi Institute of Medical Sciences, Sevagram, Maharashtra (MGIMS)

S.No.	Milestones	Month of start of activity	Month of end of activity	BIRAC Release under NBM to the Fund Recipient (Mahatma Gandhi Institute of Medical Sciences) (Amount in Lakhs Rs.)	The Fund Recipient (Mahatma Gandhi Institute of Medical Sciences) Release (Amount in Lakhs Rs.)	Required financial input
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1	Acceptance of Undertaking under GLA and Signing of contract Fulfillment of fund release requirements.	0	1	38.61	0.00	30% of BIRAC
2	Status report on Development of few critical SOPs for GCP compliance based on survey And Submission of UC/SOE for the corresponding milestone certified by internal finance.	2	9	25.74	0.00	20% of BIRAC
3	Status report on Applicants first REGISTRY report based on common protocol established for the network submitted to BIRAC And Submission of UC/SOE for the corresponding milestone certified by internal finance.	10	18	25.74	0.00	20% of BIRAC
4	Status report on Report of collated REGISTRY data of all the diseases of all applicants of the network - submitted to BIRAC And Submission of UC/SOE for the corresponding milestone	19	28	25.74	0.00	20% of BIRAC

	certified by internal finance.					
5	Submission of final completion report And Consolidated Utilization Certificate (UC) and Statement of Expenses (SOE) certified by internal finance.	29	36	12.87	0.00	10% of BIRAC

iii) Name of the Institute:Centre for Arthritis & Rheumatism Excellence, Kerala(CARE)

S. No.	Milestones	Month of start of activity	Month of end of activity	BIRAC release under NBM to CARE (Amount In Rs. Lakhs)	The Fund Recipient (Centre for Arthritis & Rheumatism Excellence, Kerala) Release (Amount in Lakhs Rs.)	Required financial input (Amount In Rs. Lakhs)
1	Acceptance of Undertaking under GLA and Signing of contract Fulfillment of fund release requirements.	0	1	38.61	0.00	30% of BIRAC
2	Status report on Development of few critical SOPs for GCP compliance based on	2	9	25.74	0.00	20% of BIRAC

	survey And Submission of UC/SOE for the corresponding milestone certified by internal finance.					
3	Status report on Applicants first REGISTRY report based on common protocol established for the network submitted to BIRAC And Submission of UC/SOE for the corresponding milestone certified by internal finance.	10	18	25.74	0.00	20% of BIRAC
4	Status report on Report of collated REGISTRY data of all the diseases of all applicants of the network - submitted to BIRAC And Submission of UC/SOE for the corresponding milestone certified by internal finance.	19	28	25.74	0.00	20% of BIRAC

5	Submission of final completion report And Consolidated Utilization Certificate (UC) and Statement of Expenses (SOE) certified by internal finance.	29	36	12.87	0.00	10% of BIRAC
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iv) **Name of the Institute:** St. John's Research Institute, A Unit of CBCI Society for Medical Education

S. No.	Milestones	Month of start of activity	Month of end of activity	BIRAC release under NBM to St. Johns NAHS, Bangalore (Amount In Rs. Lakhs)	The Fund Recipient (St. John's Research Institute, A Unit of CBCI Society for Medical Education) Release (Amount in Lakhs Rs.)	Required financial input (Amount In Rs. Lakhs)
1	Acceptance of Undertaking under GLA and Signing of contract Fulfillment of fund release requirements.	0	1	38.61	0.00	30% of BIRAC
2	Status report on Development of few critical SOPs for GCP compliance based on survey And Submission of UC/SOE for the corresponding milestone certified by internal finance.	2	9	25.74	0.00	20% of BIRAC

3	Status report on Applicants first REGISTRY report based on common protocol established for the network submitted to BIRAC And Submission of UC/SOE for the corresponding milestone certified by internal finance.	10	18	25.74	0.00	20% of BIRAC
4	Status report on Report of collated REGISTRY data of all the diseases of all applicants of the network - submitted to BIRAC And Submission of UC/SOE for the corresponding milestone certified by internal finance.	19	28	25.74	0.00	20% of BIRAC
5	Submission of final completion report And Consolidated Utilization Certificate (UC) and Statement of Expenses (SOE) certified by internal finance.	29	36	12.87	0.00	10% of BIRAC

v) **Name of the Institute: Kusum Dhirajlal Hospital, Ahmedabad, Gujarat(KD Hospital)**

S. No.	Milestones	Month of start of activity	Month of end of activity	BIRAC release under NBM to KD Hospital (Amount In Rs. Lakhs)	The Fund Recipient (Kusum Dhirajlal Hospital, Ahmedabad, Gujarat) Release (Amount in	Required financial input (Amount In Rs. Lakhs)

					Lakhs Rs.)	
1	Acceptance of Undertaking under GLA and Signing of contract Fulfillment of fund release requirements.	0	1	38.61	0.00	30% of BIRAC
2	Status report on Development of few critical SOPs for GCP compliance based on survey And Submission of UC/SOE for the corresponding milestone certified by internal finance.	2	9	25.74	0.00	20% of BIRAC
3	Status report on Applicants first REGISTRY report based on common protocol established for the network submitted to BIRAC And Submission of UC/SOE for the corresponding milestone certified by internal finance.	10	18	25.74	0.00	20% of BIRAC
4	Status report on Report of collated REGISTRY data of all the diseases of all applicants of the network - submitted to BIRAC And Submission of UC/SOE for the corresponding milestone certified	19	28	25.74	0.00	20% of BIRAC

	by internal finance.					
5	Submission of final completion report And Consolidated Utilization Certificate (UC) and Statement of Expenses (SOE) certified by internal finance.	29	36	12.87	0.00	10% of BIRAC

vi) Name of the Institute: Post Graduate Institute of Medical Education & Research, Chandigarh (PGIMER)

S. No.	Milestones	Month of start of activity	Month of end of activity	BIRAC release under NBM to PGIMER (Amount In Rs. Lakhs)	The Fund Recipient (Post Graduate Institute of Medical Education & Research, Chandigarh) Release (Amount in Lakhs Rs.)	Required financial input (Amount In Rs. Lakhs)
1	Acceptance of Undertaking under GLA and Signing of contract Fulfillment of fund release requirements.	0	1	38.61	0.00	30% of BIRAC

2	Status report on Development of few critical SOPs for GCP compliance based on survey And Submission of UC/SOE for the corresponding milestone certified by internal finance.	2	9	25.74	0.00	20% of BIRAC
3	Status report on Applicants first REGISTRY report based on common protocol established for the network submitted to BIRAC And Submission of UC/SOE for the corresponding milestone certified by internal finance.	10	18	25.74	0.00	20% of BIRAC
4	Status report on Report of collated REGISTRY data of all the diseases of all applicants of the network - submitted to BIRAC And Submission of UC/SOE for the corresponding milestone certified by internal finance.	19	28	25.74	0.00	20% of BIRAC
5	Submission of final completion report And Consolidated Utilization Certificate (UC) and Statement of Expenses (SOE) certified by internal finance.	29	36	12.87	0.00	10% of BIRAC

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8. The Institutes will maintain an interest-bearing account with a Scheduled Bank (as defined under the RBI Act, 1934), the withdrawals and payments from which account shall be subject to verification by BIRAC.
9. The Institutes would submit the Utilization Certificate (UC) and Statement of Expenditure (SoE) to BIRAC, duly audited by competent authority pertaining to the fund released after attainment of every milestone. A consolidated UC/SoE would be submitted immediately after the end of each financial year.
10. The expenditure incurred before the Effective Date of the governing Agreement of the Project will not be accounted for this Project.
11. No change in equipment proposed to be purchased for the project will be accepted without prior approval of the BIRAC.
12. No Budget Re-appropriation should be done without prior approval from BIRAC.
13. The request for extension for the timelines may be submitted by the Institutes in advance. Non-completion of the milestones/project within a specific timeline without prior information to the BIRAC will take the project as closed on the date as mentioned in the agreement.
14. The Sanctioned amount for the Project does not automatically confirm release of the complete sanctioned amount; the fund disbursement will be based on technical progress of the Project and actual expenditure based on evaluation of UC/SoE submitted by the Institutes if any.
15. The accounts of institutes shall be open to inspection by the sanctioning authority/ audit as per the rules.
16. Manage the Study Data developed through the funding Assistance of BIRAC in a manner that ascertains Department of Biotechnology (DBT) as third party beneficiary, a perpetual, non-exclusive, non-transferable, paid-up license, without right to sublicense to use the study Data subject to the obligations set forth in „Confidentiality“, for purposes of national and public interest regardless of whether this GLA expires, foreclosed or terminated.
17. The present order confirming the support for the implementation of the project is not legally binding in any way unless the relevant funding agreement is duly executed by the parties and the terms and conditions stated in the agreement shall be legally binding on the parties thereto.
18. The Expenditure is debitable to “.....”, Head of Account: for financial year 2020-2021.
19. This issue with the approval of competent authority vides BFD No..... dated
20. The Sanction order has been noted a serial no in the register of grant.
21. This Sanction order will be followed and supported by GLA and other relevant funding agreements issued by BIRAC.

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22. The agreement execution fulfilment of collateral or security requirements & completion of associated formalities should be a carried out within a period of four weeks form the issue of the present order unless express waiver is obtained for delay from BIRAC.

In consideration of the foregoing, Medanta Institute of Education & Research(MIER) agrees to be bound by the terms set forth in the sanction order and affixes his/her signature (and seal/stamp if any) below:

For and on behalf of Medanta Institute of Education & Research (MIER)
Signature
Name
Designation
Official Seal

In consideration of the foregoing Mahatma Gandhi Institute of Medical Sciences, Sevagram, Maharashtra agrees to be bound by the terms set forth in the sanction order and affixes his/her signature (and seal/stamp if any) below:

For and on behalf of Mahatma Gandhi Institute of Medical Sciences (MGIMS), Sevagram, Maharashtra
Signature
Name
Designation
Official Seal

In consideration of the foregoing, Centre for Arthritis & Rheumatism Excellence, Kerala (CARE) agrees to be bound by the terms set forth in the sanction order and affixes his/her signature (and seal/stamp if any) below:

For and on behalf of Centre for Arthritis & Rheumatism Excellence, Kerala (CARE)
Signature
Name
Designation
Official Seal

In consideration of the foregoing St. John's Research Institute agrees to be bound by the terms set forth in the sanction order and affixes his/her signature (and seal/stamp if any) below:

For and on behalf of St. John's Research Institute
Signature
Name
Designation
Official Seal

In consideration of the foregoing, **Kusum Dhirajlal Hospital, Ahmedabad, Gujarat (KD Hospital)** agrees to be bound by the terms set forth in the sanction order and affixes his/her signature (and seal/stamp if any) below:

For and on behalf of Kusum Dhirajlal Hospital, Ahmedabad, Gujarat (KD Hospital)
Signature
Name
Designation
Official Seal

In consideration of the foregoing, Post Graduate Institute of Medical Education & Research, Chandigarh (PGIMER) agrees to be bound by the terms set forth in the sanction order and affixes his/her signature (and seal/stamp if any) below:

For and on behalf of Post Graduate Institute of Medical Education & Research, Chandigarh (PGIMER)
Signature
Name
Designation
Official Seal

Dr.Kavita Singh

**Mission Director,
National Biopharma Mission**

BCX1XD

To,

Dr.

Copy to:

1. BIRAC- Folder
2. Finance Folder
3. NBM -Folder

**Dr. Kavita Singh
Mission Director,
National Biopharma Mission**

Biotechnology Industry Research Assistance Council

Ref No. BT/CS0033/CS/03/20

Dated:


RELEASE ORDER

Subject: Release of First Installment for the proposal no BT/CS0033/CS/03/20 entitled "Strengthening organizational capacity for community based clinical trials on Covid-19 and other priority public health issues" Submitted by Kasturba Health Society.

1. In continuation of BIRAC's Grant-in-Aid Letter Agreement dated on 05th March 2021, Sanction is hereby accorded for the release of Rs. 65.44 Lakhs (Rupees Sixty Five Lakhs and Forty Four Thousand Only) as Grant-in-Aid, being the First installment for the implementation of the project entitled "Strengthening organizational capacity for community based clinical trials on Covid-19 and other priority public health issues" with Dr. Bishan Swarup Garg, as the designated Project Investigator for Kasturba Health Society.
2. The Union Bank of India is being separately authorized / instructed to credit the amount of Rs. 65.44 Lakhs (Rupees Sixty-Five Lakhs and Forty-Four Thousand Only) in the bank account **Kasturba Health Society** as per details given below:

Name of the Bank	Central Bank of India
Branch Address	Sewagram, Tal. Dist. Wardha 442102
Account Number:	1784848847
Account Holder's Name	Kasturba Health Society, Sewagram
MICR Number (on Cheque)	442016502
NEFT/IFSC Code:	CBIN0280697

3. The other terms and conditions governing this financial release will remain the same as mentioned in the GLA dated 05th March 2021.
4. The expenditure will be debited to BIRAC, Head of Account: K.01 for the financial year 2020-2021.
5. This issue with the concurrence of BIRAC Finance Division (BFD) and approval of the Competent Authority vide BFD No Dated
6. The Release order has been noted at Serial No. in the Grant register of National Biopharma Mission.


Mission Director - NBM/6

To,
Dr. Bishan Swarup Garg
Director and Professor,
Kasturba Health Society,
Sewagram, Wardha-442102
Email: gargbsia@gmail.com
Mobile No: - 9422141693

Copy to:

1. BIRAC Finance Officer
2. Senior Finance Officer, BIRAC
3. Concerned Project File

From: Byreddi B user-035@birac.nic.in
Subject: Proposal No BT/CS0033/CS/03/20 submitted under Mission COVID Suraksha call
Date: 4 February 2021 at 11:31
To: gargbs gargbs@gmail.com
Cc: Madhvi Rao nbm1@birac.nic.in, Dr. Shikha Taneja Malik nbm2@birac.nic.in, monikabahl cdsa monikabahl.cdsa@thsti.res.in, Kavita Singh technical@birac.nic.in

Dear Dr Bishan,

This is with reference to your Proposal No. BT/CS0033/CS/03/20 study entitled " Strengthening organizational capacity for community based clinical trials on Covid-19 and other priority public health issues" submitted under **Mission COVID Suraksha**.

We are pleased to inform you that **the proposal has been recommended for financial support under Mission COVID Suraksha of BIRAC (BIRAC contribution to the applicant) subject to financial and legal clearance by BIRAC with the following recommended objectives, activities, milestones and timelines.**

The following points are for your information and necessary action:

- 1. Proposal:** You are requested to revise the proposal with recommended objectives, activities, timelines, milestones and budget as mentioned below. The link for submission of the revised proposal is active. Kindly complete the online proposal submission by **5th February 2021 (Friday)**. The objectives, activities, timelines and milestones should be **verbatim copied from the details as mentioned below**. After finishing the revision, kindly inform us for our review. Please reach out to us in case you face any issues in making changes in the proposal.
- 2. Budget:** The details of the final budget have been given in the table below. **No changes in the value are permissible**. Kindly contact us for any concerns regarding this.
- 3. Quotations:** For all the items in the budget having cost **equal to or greater than INR 5 lakhs (if any)** quotations need to be arranged.

Please find below the recommended objectives, activities, milestones, timelines and budget for this project.

Recommended Objectives & activities:

Objective wise Activities and Timelines:

Objective 1: Capacity Building

- On-site availability of equipment for trial conduct and development of functional laboratory for biospecimen collection, processing and cold chain facility for storage of vaccines and bio-samples
- Recruitment of manpower and completion of training of newly appointed staff (under this grant): GCP/ BLS/ DGCT 2019 (Good Clinical Practice / Basic Life Support, New Drugs and Clinical Trials Rules, 2019)

Objective 2: Volunteer Data Base Development

- Outreach activities for engaging with community to increase volunteer awareness for vaccine clinical trials and encourage participation for a possible trial of COVID vaccine
- Establishment of electronic database of interested healthy population and initiation of clinical trials [if offered to the site]
 - 2000 for Phase II/III trial for COVID-19 Vaccine
- Relevant local administrative [Government, Medical Colleges, Institutional Head and Committees] and regulatory [Institutional Ethics Committee] approvals in place

Objective 3: To make the site ready for Clinical Trial conduct

- Gap analysis and development of critical SOPs for COVID-19 vaccine trials
- Development of clinical trial centre: Clinical examination room, consenting rooms, sample collection facility, trial pharmacy, participant observation room/s, data management and record-keeping facility
- Develop SOPs for managing and reporting Adverse Events following Immunization and management of medical emergency
- Referral and Inpatient Management for trial participants in case of SAE's
- Facility for audio-visual consenting
- Site assessment by industry / third party for readiness to take up clinical trial through audit visits from vaccine manufacturers and subsequent signing of service agreements

Recommended Milestones and Timelines:

Milestones	Month of end of activity
Signing of Contract	0
On-site availability of equipment for trial conduct and development of functional laboratory for biospecimen collection, processing and cold chain facility for storage of vaccines and biosamples	2
Establishment of electronic database of interested healthy population number and	3

initiation of clinical trials [if offered to the site]
- 2000 subjects for Phase II/III trial for COVID-19 Vaccine

Submission of Report

12

Recommended Budget (INR in Lakhs):

Budget-Head	BIRAC contribution to Applicant	Applicant contribution	Total
Non- Recurring	48.20	0.00	48.20
Recurring	115.40	0.00	115.40
Total	163.60	0.00	163.60

Recommended Budget Break-up (in lakhs):

Sub- Heads	BIRAC Contribution	Applicant Contribution
A. Non-recurring		
1. Equipment	48.20	0.00
2. Accessories	0.00	0.00
Total	48.20	0.00
B. Recurring		
1. Consumables	18.20	0.00
2. Manpower	85.0	0.00
3. Travel	7.2	0.00
4. Outsourcing	0.00	0.00
5. Contingency	5.00	0.00
Total	115.4	0.00
Total Cost of the Project	163.60	

Duration of the project: 12 months

We, hence request you to kindly ensure that proposal is revised within the next 02 days (05th February 2021).

Kindly acknowledge the receipt of this email.

For any related query, you may contact the undersigned

सर्वोत्तम Best regards,

डॉ. बिंदु बी. बी. डॉ. Dr. Bindu B. B. V.
ज्येष्ठ कार्यक्रम अधिकारी/ Senior Program Officer



Biotechnology Industry Research Assistance Council
(A Government of India Enterprise)
1st floor, MTNL Building, 9, CGO Complex,
Lodhi Road, New Delhi-110003
Te. +91 11 24389600 | Fax. +91 11 24389611
Website: www.birac.org.in

जैव प्रौद्योगिकी उद्योग अनुसंधान सहायता परिषद
(भारत सरकार का उपक्रम)

पृथकी संविधान समर्थनपर विद्यमान 9, सीजीओ कॉम्प्लेक्स
बाली रोड, नई दिल्ली - 110003
दूरभाष: +91 11 24389600, फ़ैक्स: +91 11 24389611
वेबसाइट: www.birac.org.in

MAH/2021/078

19th June 2021

To,
Dr Nitin Gangane,
Dean
Mahatma Gandhi Institute of Medical Sciences, Sewagram
Wardha, Maharashtra

Sub: Commitment letter for UNICEF support towards proposal of rapid assessment of COVID Pandemic response and preparedness for future surge in cases in Satara district during June July 2021.

Ref: 1) Your letter No. C/Gen/2102 dated 19 June 2021.

Dear Dr. Gangane,

Greetings!

This has reference to your letter No C/Gen/2102 dated 19 June 2021 requesting approval of UNICEF support for carrying out the **“Rapid assessment of COVID Pandemic response and preparedness for future surge in cases in Satara district”** during June- July 2021. We have reviewed the proposal, and happy to confirm our support towards the agreed activities as per the detailed budget breakdown given below to a maximum of Rs.9,86,000/- (Rs. Nine Lakhs Eighty-six thousand only/-) and processing the amount of Rs. 9,86,000/-

Sr. No.	Activity	Budget (INR)
1.0	Honorarium for the field investigators and Technical experts	3,50,000.00
2.0	Cost of travel, accommodation and mobility of the field investigators and experts for rapid assessment.	5,46,000.00
3.0	Cost of data entry, compilation, report writing and other logistics for assessment	90,000.00
Total Estimated Budget (INR)		9,86,000.00

The expenditure shall be guided as follows:

1. The cash assistance released should be utilized only for those activities indicated above and in accordance with the approved detailed budget attached that was submitted by your office.
2. The cash assistance released by UNICEF can't be used for procurement of any supplies and equipment.
3. The cash assistance released should be utilized within three months from the date of release of funds.
4. If your department / organization is not able to utilize UNICEF's cash assistance within a period of four months from date of release of the funds, unutilized cash assistance should be refunded to UNICEF.
5. Deviation in any budget line item should not exceed 20%. Deviations, if any, should be agreed to in writing by UNICEF prior to expenditure and provided that the total approved budget is not exceeded.

As per our financial norms, on completion of the project, we request your office to submit completed FACE form, a budget vs actual expenditure statement (SOE), and an activity report to enable us to liquidate this amount and release reimbursement, as appropriate.

As a part of our standard operating procedure, we need to undertake the financial assessment of implementing partners. In this regard, UNICEF operation and finance team may visit your office on periodic basis, upon mutually convenient dates, and review the financial process and systems with your accounts and finance staff.

Thanking you for your cooperation and assuring you of my highest esteem.

With best wishes,



Ms. Rajeshwari Chandrasekar
Chief of Field Office
UNICEF Maharashtra