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9 August 2022

Rinkle Malani, PhD
MGM School of Physiotherapy
N-6 Cidco
Aurangabad, 431003
India

Dear Dr. Rinkle Malani,

I am very happy to inform you that you have been awarded the 2022 IASP Developing Countries Grant for your project "A Multidisciplinary Educational Training Course for Physical Therapists on managing common musculoskeletal pain conditions in Maharashtra, India."

In selecting you for the award, the Developing Countries Working Group acknowledged how important this work is to pain research. IASP looks forward to hearing about the outcomes of the project and its impact on the pain community.

On behalf of IASP, please accept my congratulations to you as the recipient of this prestigious award.

Best regards,

Colleen Delaney Eubanks, CAE
Chief Executive Officer
International Association for the Study of Pain

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Director
MGM School of Physiotherapy
Aurangabad

Best
22.8.23

IASP Developing Countries Project:
Initiative for Improving Pain Education



IASP

INTERNATIONAL ASSOCIATION
FOR THE STUDY OF PAIN

Grant Agreement

Primary Organizer:	Dr Rinkle Malani	
Administering Institute:	Mhatma Gandhi Mission School of Physiotherapy, Aurangabad	
Amount:	USD\$ 8,466	one-time amount
Duration:	6 September 2022 to 6 September 2023	
Project Title:	A Multidisciplinary Educational Training Course for Physical Therapists on Managing Common Musculoskeletal Pain Conditions in Maharashtra, India	

Your signature below indicates acceptance of the following grant conditions:

05

Financial/Legal: Rinkle Malani
IASP is awarding a one-time IASP Developing Countries Project: Initiative for Improving Pain Education Grant of USD\$ 8,466 over one year during the period of September 6, 2022 - September 6, 2023 for the

A Multidisciplinary Educational Training Course for Physical Therapists on managing common musculoskeletal pain conditions in Maharashtra, India

This Grant Agreement covers the period from September 6, 2022 - September 6, 2023 pending compliance with terms and conditions as outlined. Expenses incurred before and after this period are not covered by this grant.

- IASP will send the grant funds to the institution and not the individual. The institution or organization administering the account is a not-for profit institution or organization.
The institute will not take any indirect/overhead charges or administrative fees from the grant award.
- After the grant completion, the institute will provide a full financial statement showing the expenditure of the funds, and will maintain adequate records (list of expenses and copies of receipts) to enable easy confirmation of the expenditure of the funds.
- The recipient agrees to inform IASP if any changes occur during the educational project regarding the budget, the educational project as originally described in the application, or change of the institute.
- Any funds remaining after the project should be returned to IASP no later than 60 days upon completion of the project, unless an extension of the project period is granted by IASP due to unusual circumstances.
- IASP reserves the right to discontinue, modify or withhold any payments to be made under this grant award or to require a partial refund of any grant funds, if it, in IASP's sole discretion, such action is necessary: (1) because Recipient has not fully complied with the terms and conditions of this Grant; (2) to protect the purpose and objectives of the grant or any other donor activities of IASP; or (3) to comply with any law or regulation applicable to the Recipient, to IASP, or this Grant.
- The Recipient agrees to maintain IASP membership status for the duration of the Project, as outlined in this Grant Agreement.



A/c. ID	0076104000791526 INR 076 MGM SCHOOL OF PHYSIOTHERAPY		
A/c. Status	ACTIVE	A/c. Status Date	07-12-2020
A/c. Open Date	07-12-2020	A/c. Close Date	
GL Subhead	10400	A/c. Type	CUSTOMER ACCOUNT
Opening Bal.	INR 26,24,786.00 CR.	Available Amt.	INR 26,99,959.47 CR.
Closing Bal.	INR 26,99,959.47 CR.	Effective Available Amt.	INR 26,99,959.47 CR.
Funds in Clg.	INR 0.00 CR.	Float Bal.	INR 0.00 CR.

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
01-02-2023	01-02-2023		IMPS/303207411244/ASHOK VISH/ICICI B/XX8035/Aishwa	INR		3,000.00	26,27,786.00CR.
01-02-2023	01-02-2023		UPI/303285714931/SHWETA RAMDAS GHODKE	INR		3,000.00	26,30,786.00CR.
01-02-2023	01-02-2023		UPI/303259474321/APURVA SANJIV PATIL	INR		1,00,000.00	27,30,786.00CR.
01-02-2023	01-02-2023		NEFT-MAHBH23032362115-HARI OM	INR		2,00,000.00	29,30,786.00CR.
02-02-2023	02-02-2023		NEFT-NKGSH23033582902-BISWAJIT	INR		1,00,000.00	30,30,786.00CR.
03-02-2023	03-02-2023		UPI/303440934584/JAY RAJESH KADAM	INR		20,000.00	30,50,786.00CR.
03-02-2023	03-02-2023		UPI/303411796429/MAYURESH RAJENDRA PADALKAR	INR		20,000.00	30,70,786.00CR.
04-02-2023	04-02-2023		UPI/303555137567/GAURAV CHANDRAKANT MHASKE	INR		1,200.00	30,71,986.00CR.
04-02-2023	04-02-2023		UPI/303555265450/GAURAV CHANDRAKANT MHASKE	INR		1,200.00	30,73,186.00CR.
04-02-2023	04-02-2023		UPI/303522272242/RAJMAYUREE RAJARAM SHELKE	INR		10,000.00	30,83,186.00CR.
04-02-2023	04-02-2023		UPI/303548844822/GAURAV CHANDRAKANT MHASKE	INR		1,200.00	30,84,386.00CR.
04-02-2023	04-02-2023		NEFT-YESB30359365481-SANGITA K	INR		2,00,000.00	32,84,386.00CR.
04-02-2023	04-02-2023		IMPS/303514805342/LALITA NAN/State B/XX4175/MOBLTA	INR		1.00	32,84,387.00CR.
04-02-2023	04-02-2023		IMPS/303514808215/LALITA NAN/State B/XX4175/MOBLTA	INR		1.00	32,84,388.00CR.
06-02-2023	06-02-2023		UPI/303728231928/JUNNESHWAR LAXMAN BIDVE	INR		500.00	32,84,888.00CR.
06-02-2023	06-02-2023		UPI/303726584319/TAJUDDIN BURHANUDDIN CHITTAPURE	INR		500.00	32,85,388.00CR.
07-02-2023	07-02-2023		CITIR52023020700700410 INTERNATIONAL ASSOCIATION F	INR		6,74,206.47	39,59,594.47CR.
10-02-2023	10-02-2023	359845	MGM SCHOOL OF PHYSIOTHERAPY	INR	41,250.00		39,18,344.47CR.
13-02-2023	13-02-2023		MGM INSTITUTE OF HEALTH SCIENCES	INR		1,66,615.00	40,84,959.47CR.
15-02-2023	15-02-2023	485966	MGM INSTITUTE OF HEALTH SCIENCES	INR	13,85,000.00		26,99,959.47CR.

Approved
pmj

MGM Medical College

N-6 , CIDCO, Aurangabad

Clinical Research Services Receipts

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	By Opening Balance				11,61,220.00
13-4-2022	By IDBI BANK A/c 0376104000000107	Receipt	32		3,459.00
		<i>Being Received through NEFT ICIB221030096731- Vedic Li</i>			
21-4-2022	By IDBI BANK A/c 0376104000000107	Receipt	49		29,174.00
		<i>Being Received through NEFT IN10N220421001GGK-CLIANTHA</i>			
28-4-2022	By IDBI BANK A/c 0376104000000107	Receipt	69		9,01,848.00
		<i>Being Received through NEFT IN118221934919644-ABIogene</i>			
17-5-2022	By IDBI BANK A/c 0376104000000107	Receipt	124		22,500.00
		<i>Being Received through NEFT N137221213872508 JSS MEDI</i>			
27-5-2022	By IDBI BANK A/c 0376104000000107	Receipt	159		1,50,001.20
		<i>Being Received through NEFT HSBCN22147469589/ GEORGE C</i>			
2-6-2022	By IDBI BANK A/c 0376104000000107	Receipt	177		97,308.00
		<i>Being Received through NEFT -AXMB221538927671 Doclin C</i>			
13-6-2022	By IDBI BANK A/c 0376104000000107	Receipt	211		4,81,258.51
		<i>Being Received through NEFT -CMS2641038445-DIAGNOSEARC</i>			
20-6-2022	By IDBI BANK A/c 0376104000000107	Receipt	229		4,13,739.00
		<i>Being Received through NEFT -UBINR22022062001298241 Cliniinfinity Clinical reserch</i>			
29-6-2022	By IDBI BANK A/c 0376104000000107	Receipt	260		85,000.00
		<i>Being Received through NEFT -N180220144671980-SCITUSPH</i>			
6-7-2022	By IDBI BANK A/c 0376104000000107	Receipt	288		20.00
		<i>Being Received through NEFT -HSBCN22187716006-SYNGENE</i>			
18-7-2022	By IDBI BANK A/c 0376104000000107	Receipt	324		1,02,141.00
		<i>Being Received through IMPS/219918069395 /Grapecity/Buld15</i>			
	By IDBI BANK A/c 0376104000000107	Receipt	325		54,990.00
		<i>Being Received through IMPS/219918069642 /Grapecity/Buld15</i>			
30-8-2022	By IDBI BANK A/c 0376104000000107	Receipt	438		1,76,715.00
		<i>Being Received through NEFT -IN10N22083000L77-CLIANTHA</i>			
	Carried Over				36,79,373.71

continued ...

MGM Medical College

Clinical Research Services Receipts Ledger Account : 1-Apr-2022 to 31-Mar-2023


Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				36,79,373.71
1-9-2022	By IDBI BANK A/c 0376104000000107	Receipt	439		1,35,000.00
	<i>Being Received through NEFT -CMS2799215421-Wockhardt L</i>				
7-9-2022	By IDBI BANK A/c 0376104000000107	Receipt	454		75,000.60
	<i>Being Received through NEFT- HSBCN22250490774-SYNGENE</i>				
13-9-2022	By IDBI BANK A/c 0376104000000107	Receipt	466		75,000.00
	<i>Being Received through NEFT- HSBCN22256300149-Parexel</i>				
5-10-2022	By IDBI BANK A/c 0376104000000107	Receipt	520		75,000.00
	<i>Being Received through NEFT -HSBCN22278797078-NOVOTECH</i>				
7-10-2022	By IDBI BANK A/c 0376104000000107	Receipt	529		30,000.60
	<i>Being Received through NEFT -HSBCN22280224621-SYNGENE</i>				
21-10-2022	By IDBI BANK A/c 0376104000000107	Receipt	569		76,668.00
	<i>Being Received through NEFT CMS2904995849-Diagosearc</i>				
31-10-2022	By IDBI BANK A/c 0376104000000107	Receipt	587		85,000.00
	<i>Being Received through NEFT 000279987971 -SIRO CLINPHA</i>				
3-11-2022	By IDBI BANK A/c 0376104000000107	Receipt	597		76,500.00
	<i>Being Received through NEFT YESB23079535211-JSS Medic</i>				
17-11-2022	By IDBI BANK A/c 0376104000000107	Receipt	630		30,000.00
	<i>Being Received through NEFT CITIN22367298655-ICON CLI</i>				
22-12-2022	By IDBI BANK A/c 0376104000000107	Receipt	729		85,556.00
	<i>Being Received through NEFT 30532964671DC-Grapecity R</i>				
23-12-2022	By IDBI BANK A/c 0376104000000107	Receipt	733		79,560.00
	<i>Being Received through NEFT IN10N2212301AUO-Cliantha</i>				
5-1-2023	By IDBI BANK A/c 0376104000000107	Receipt	763		1,28,143.00
	<i>Being Received through NEFT 30687302901DC-Grapecity R</i>				
	By IDBI BANK A/c 0376104000000107	Receipt	764		30,000.00
	<i>Being Received through NEFT HSBCN23005895871-NOVOTECH</i>				
21-2-2023	By IDBI BANK A/c 0376104000000107	Receipt	883		33,750.00
	<i>Being Received through NEFT CMS3134151482-Wockhard L</i>				
3-3-2023	By IDBI BANK A/c 0376104000000107	Receipt	908		30,000.00
	<i>Being Received through NEFT HSBCN23062915313-NOVOTECH</i>				
	Carried Over				47,24,551.91

MGM Medical College

Clinical Research Services Receipts Ledger Account : 1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				47,24,551.91
9-3-2023	By IDBI BANK A/c 0376104000000107	Receipt	925		1,23,433.00
	<i>Being Received through IMPS/306811081998 /OXYGENCLIN</i>				
18-3-2023	By IDBI BANK A/c 0376104000000107	Receipt	960		9,450.00
	<i>Being Received through NEFT -IN10N230318005T9-Cliantha</i>				
24-3-2023	By IDBI BANK A/c 0376104000000107	Receipt	970		2,27,662.00
	<i>Being Chq No 456381 Received from Aurangabad health Care And Research LLP</i>				
28-3-2023	By IDBI BANK A/c 0376104000000107	Receipt	988		31,068.00
	<i>Being Received through NEFT-000853335380 Ardent Clini</i>				
	To	Closing Balance		51,16,164.91	51,16,164.91
				51,16,164.91	51,16,164.91


Accountant
MGM'S Medical College
Aurangabad.