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No. BT/Med/NIDAN- Trg/02/2018
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 9th May 2019

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled "Training of in-service Clinicians from Government Hospitals and Outreach Program for Aspirational Districts" for a period of 3 Year 0 Month at a total cost of Rs. 395.92 (Rupees Three Crore Ninty Five Lakhs Ninty Two Thousand Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "Training of in-service Clinicians from Government Hospitals and Outreach Program for Aspirational Districts"

2.2 Details of the Investigators:

Principal Investigators:

Prof Shubha Rajendra Phadke,
M D [Pediatrics], D M [Medical Genetics]
Department of Medical Genetics
Sanjay Gandhi Postgraduate Institute of Medical Sciences,
Raebareli Rd, Haibat Mau Mawaiya,
Lucknow, Uttar Pradesh 226014

Co- Investigators:

Dr Kausik Mandal,
Associate Professor
Department of Medical Genetics
Sanjay Gandhi Postgraduate Institute of Medical Sciences,
Raebareli Rd, Haibat Mau Mawaiya,
Lucknow, Uttar Pradesh 226014

Dr Deepti Saxena,
Assistant Professor
Department of Medical Genetics
Sanjay Gandhi Postgraduate Institute of Medical Sciences,
Raebareli Rd, Haibat Mau Mawaiya,
Lucknow, Uttar Pradesh 226014

Dr Amita Moirangthem,
Assistant Professor
Department of Medical Genetics
Sanjay Gandhi Postgraduate Institute of Medical Sciences,
Raebareli Rd, Haibat Mau Mawaiya,
Lucknow, Uttar Pradesh 226014

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SGPGIMS, Lucknow

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2.3 Objectives:

COMPONENT I : Training of in-service Clinicians

Title of the training course: **Training Course for Clinicians cum Creation of Genetic Diagnostic Unit in Human Genetics under UMMID Initiative (Skill Development in Management of Chromosomal, Monogenic Disorders and Congenital Malformation)**

Objectives of the course: The program will provide the trainee with competence in the application of genetic diagnostics for patient care in modern medical practice and exposure to the relevant research in this area. This will include laboratory training in cytogenetic and molecular techniques, indications for genetic testing; understand the principles of the tests, interpretation of results and communication of the results to the patient and families with genetic disorders. For candidates with clinical background, the course will provide approach to the patients with genetic disorders, principles of genetic counselling and exposure to the procedures for prenatal diagnosis.

COMPONENT II: Outreach Program for Aspirational Districts

State : Uttar Pradesh
District : Shravasti

COMPLEMENTARY PROGRAM WITH THE FELLOWSHIP TRAINING PROGRAM FOR ASPIRATIONAL DISTRICTS: Taking Genetics to Population "Screening and Counselling for Genetic disorders: Incorporating Prevention of Genetic Disorders in Maternal & Child Health Program

Objectives:

1. To establish these services at district hospital and provide patient care,
2. To train the medical officers for the preventive program for genetic disorders.
3. To train the nursing staff and other paramedical workers in the process, to increase the awareness about genetic disorders (This can be done by on site direct training without structured training program).

2.4 Time Schedule: The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost: The total cost of the project is Rs. 395.92 (Rupees Three Crore Ninty Five Lakhs Ninty Two Thousand Only) as per details given below:

Institute wise Budget details are as follows:

Budget Head	Year I	Year II	Year III	Total(Rs.)
COMPONENT I : Training of in-service Clinicians:				
Equipment	2500000.00	0.00	0.00	2500000.00
Consumables	1200000.00	1200000.00	1200000.00	3600000.00
Travel	25000.00	25000.00	25000.00	75000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Displacement allowance	720000.00	720000.00	720000.00	2160000.00
Overhead	100000.00	100000.00	100000.00	300000.00
Total (Rs.)	4595000.00	2095000.00	2095000.00	8785000.00

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Budget Head	Year I	Year II	Year III	Total(Rs.)
COMPONENT II: Outreach Program for Aspirational Districts				
Manpower	1680000.00	1680000.00	1680000.00	5040000.00
Consumables	7750000.00	7750000.00	7750000.00	23250000.00
Travel	200000.00	200000.00	200000.00	600000.00
Contingency	150000.00	150000.00	150000.00	450000.00
Overhead	489000.00	489000.00	489000.00	1467000.00
Total (Rs.)	10269000.00	10269000.00	10269000.00	30807000.00

2.6 Equipment:

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

2.7 Manpower :

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

2.8 Detailed descriptions of objectives are at **Annexure-III**

3. Head of Account:

The Recurring expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2019-2020
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-Aid General
3425.60.200.29.17.35	Grants for creation of capital assets

4. Terms & Conditions:

Considering the time bound nature of the project, the project will be monitored by the Task Force / Committee constituted by DBT. In addition, the PI will submit half yearly progress report as per format in **Annexure-IV**.

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

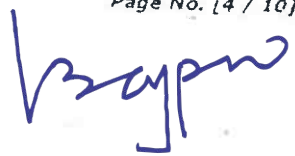
4.2 A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA between the grantee institutions and DBT. In case of NGO's and Private Institution's, execution of MOA is mandatory before first release. A format of the MoA is enclosed in **Annexure-VI**


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3. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
5. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
6. The Director, Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow, Uttar Pradesh would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
7. PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.SR/S9/Z-08/2018 dated 17 Mar 2018. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.
8. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organizations is called upon to do so.
9. If the Research Project involves biological resources, the obligations under the Biological Diversity Act 2002 as applicable shall be complied with by the Project Investigator, the details of such obligations can be accessed at www.nbaindia.org
10. If this project works involve any statutory clearance (such as Ethical Committee Clearance, IBSC approval, NBA approval etc.). Project investigators and Host institution shall compulsory comply the same without under-taking such activities.
11. This issues, under the power delegated to this Department and with the concurrence of IFD vide their SAN No. 102/IFD/SAN/343/2019-2020 dated 08/05/2019.
12. This sanction order has been noted at serial no. 21 in the Register of Grants.


(Dr. Onkar N. Tewari)
Scientist 'E'


Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

S.R.C. Med. Genetic
Registry

(2) (9) (76)
No. BT/PR26428/MED/12/783/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 21/09/2018

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "The Indian Movement Disorder Registry and Biobank: Clinical and genetic evaluation of movement disorders in Indian patients" for a period of 3 Years at a total cost of Rs. 28772170.00 (Rupees Two Crores Eighty Seven Lakhs Seventy Two Thousand One Hundred and Seventy Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "The Indian Movement Disorder Registry and Biobank: Clinical and genetic evaluation of movement disorders in Indian patients"

2.2 Details of the Investigators:

Project Co-Ordinator

Dr. Roopa Rajan
Assistant Professor
Department of Neurology
All India Institute of Medical Sciences
Room 703, Ansari Nagar
New Delhi-110029

Principal Investigators:

Dr. Roopa Rajan
Assistant Professor
Department of Neurology
All India Institute of Medical Sciences, Delhi
Room 703, Ansari Nagar, New Delhi-110029,

Dr. Akhilesh Pandey
Adjunct Professor and Wellcome Trust DBT Margdarshi Fellow
Department of Clinical Neuroscience
National Institute of Mental Health & Neuro Sciences
Bangalore-560066, Bangalore, Karnataka

Prof. Pramod Kumar Pal
Professor and Head
Department of Neurology
National Institute of Mental Health & Neuro Sciences
Bangalore- 560029, Bangalore, Karnataka

Prof. Sanjay Pandey
Professor
Department of Neurology
G.B. PANT HOSPITAL
Room No. 507, Academic Block
Govind Ballabh Pant Institute of Postgraduate medical education and research
JLN Marg, New Delhi-110002

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Prof. Shubha Rao Phadke
Professor and Head
Department of Medical Genetics
Sanjay Gandhi Post Graduate Institute of Medical Sciences
Lucknow-226014, Uttar Pradesh

Prof. Thelma BK
Professor
Department of Genetics
University of Delhi, South Campus
South Campus, New Delhi- 110 021

CO-PI:

Dr. Vinod Scaria
Senior Scientist
GN Ramachandran Knowledge Centre for
Genome Inform
CSIR Institute of Genomics and Integrative
Biology, Mall Road, Delhi 110 007

Dr. Aruna Devi Naorem
Assistant Professor
Department Of Genetics
University of Delhi, South Campus
Benito Juarez Road, New Delhi- 110021

Dr. Binukumar BK
Senior Scientist
CSIR-Institute of Genomics and Integrative
Biology, Mathura Road, Sukhdev Vihar, New
Delhi, 110020

Prof. Achal Srivasatava
Professor
Department of Neurology
All India Institute of Medical sciences
Room no 60, Cardio Neuro Centre, Ansari
Nagar, Delhi - 110029, Delhi

Dr. Ravi Yadav
Additional Professor
Department of Neurology
National Institute of Mental Health & Neuro
Sciences
Bangalore - 560029, Karnataka

Dr. Babylakshmi Muthusamy
Research Scientist
Institute of Bioinformatics 7th Floor, Discoverer
Building International Tech Park Ltd Whitefield
Bangalore- 560066, Karnataka

Dr. Remya Raja
Research Scientist
Institute Of Bioinformatics
7th floor, Discoverer Building International
Tech Park Ltd, Whitefield, Bangalore - 560066,
Karnataka



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Dr. Kausik Mandal
Assistant Professor
Medical Genetics
Sanjay Gandhi Post Graduate Institute of
Medical Sciences
Raibareilly road, Lucknow - 226014
Uttar Pradesh

2.3 Overall Objectives:

1. To set up a prospective clinical registry and biomaterial repository for Indian patients with movement disorders
2. To identify genomic alterations associated with movement disorders using next generation sequencing approaches
3. To functionally evaluate the role of novel genes/ variants using disease specific cellular models

2.4 Time Schedule:

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

2.5 Project Cost:

The total cost of the project is Rs. **28772170.00** (Rupees Two Crores Eighty Seven Lakhs Seventy Two Thousand One Hundred and Seventy Only) as per details given below :

Institute	Year I	Year II	Year III	Total Cost(Rs.)
1. All India Institute of Medical Sciences, Delhi	3509000	2189000	1639000	7337000
2. G.B. PANT HOSPITAL	715250	15250	615250	1945750
3. National Institute of Mental Health & Neuro Sciences	3297800	2197800	1673800	7169400
4. Sanjay Gandhi Post Graduate Institute of Medical Sciences	1573000	1573000	1609520	4755520
5. University of Delhi, South Campus	3746500	2196500	1621500	7564500
Total (Rs.)	12841550	8771550	7159070	28772170

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Institute wise details are:

Budget Head	Year I	Year II	Year III	Total (Rs.)
1. University of Delhi, South Campus				
Equipment	400000.00			400000.00
Manpower	420000.00	420000.00	420000.00	1260000.00
Consumables	2400000.00	1400000.00	900000.00	4700000.00
Overhead	436500.00	286500.00	211500.00	934500.00
Contingency	40000.00	40000.00	40000.00	120000.00
Travel	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	3746500.00	2196500.00	1621500.00	7564500.00
2. All India Institute of Medical Sciences, Delhi				
Equipment	200000.00			200000.00
Manpower	390000.00	390000.00	390000.00	1170000.00
Consumables	2500000.00	1500000.00	1000000.00	5000000.00
Travel	50000.00	50000.00	50000.00	150000.00
Overhead	319000.00	199000.00	149000.00	667000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	3509000.00	2189000.00	1639000.00	7337000.00
3. National Institute of Mental Health & Neuro Sciences				
Manpower	390000.00	390000.00	390000.00	1170000.00
Consumables	2508000.00	1508000.00	984000.00	5000000.00
Overhead	299800.00	199800.00	199800.00	699400.00
Travel	50000.00	50000.00	50000.00	150000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	3297800.00	2197800.00	1673800.00	7169400.00
4. Sanjay Gandhi Post Graduate Institute of Medical Sciences				
Manpower	360000.00	360000.00	403200.00	1123200.00
Consumables	1000000.00	1000000.00	1000000.00	3000000.00
Travel	30000.00	30000.00	30000.00	90000.00
Contingency	40000.00	40000.00	30000.00	110000.00
Overhead	143000.00	143000.00	146320.00	432320.00
Total (Rs.)	1573000.00	1573000.00	1609520.00	4755520.00
5. G.B. PANT HOSPITAL				
Equipment	100000.00			100000.00
Manpower	390000.00	390000.00	390000.00	1170000.00
Consumables	100000.00	100000.00	100000.00	300000.00
Contingency	20000.00	20000.00	20000.00	60000.00
Travel	25000.00	25000.00	25000.00	75000.00
Overhead	80250.00	80250.00	80250.00	240750.00
Total (Rs.)	715250.00	615250.00	615250.00	1945750.00

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2.6 Equipment:

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

2.7 Manpower:

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

3. Head of Account:

The Non-Recurring expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2018-2019
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

The Recurring expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2018-2019
3425.60	Others (Sub Major Head)
3425.60.00	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-Aid General

4. Terms & Conditions:

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

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

4.2A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release. A format of the MoA is enclosed in Annexure-IV



File No. DST/NSTMIS/05/207-1/2016-17 (CC)
Government of India
Ministry of Science and Technology
Department of Science and Technology

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 08.08.2018

To

The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi - 110 016.

ORDER

Sub: Release of First Instalment of grant to the project entitled "Evaluation of Impact of DST-FIST Program" for Central Coordinating Unit by Dr. C. M. Pandey, Sanjay Gandhi Postgraduate Institute (SGPGI) of Medical Sciences, Lucknow.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs. 24,84,350/- (Rupees twenty four lakhs eighty four thousand three hundred fifty only) to Sanjay Gandhi Postgraduate Institute (SGPGI) of Medical Sciences, Lucknow for a duration of 18 months

The detailed breakup of the grant for 18 months is given as under:-

Central Coordinating Unit (Dr. C. M. Pandey, Sanjay Gandhi Postgraduate Institute (SGPGI) of Medical Sciences Lucknow)				
S.No.	Items	Sanctioned amount in Rs.		
		First Year	Second Year (6 months)	Total
1.	Salaries/wages			
	I. Chief Coordinator @ 55,000/- pm	---	3,30,000	3,30,000
	II. One Consultant (Coordinator-1) @ 55,000/- pm	5,60,000	3,30,000	9,90,000
	III. One Project Assistant (IT) @ 22,000/- pm	2,64,000	1,32,000	3,96,000
	IV. One Office Assistant (Part time) @ 5,000/-	60,000	30,000	90,000
2.	Consumables Items	60,000	30,000	90,000
3.	Travel	60,000	15,000	75,000
4.	Equipment			
	I. One Tablet	20,000	---	20,000
	II. One Desktop	50,000	---	50,000
	III. One Laser Printer	25,000	---	25,000
5.	Report Preparation & printing	80,000	---	80,000
6.	Development of Data Collection Site	112,500	---	1,12,500
	Total	13,91,500	8,67,000	22,58,500
7.	Overhead Charges @10%	1,39,150	86,700	2,25,850
	Grand Total	15,30,650	9,53,700	24,84,350

2. Sanction of the President is hereby accorded for the payment of Rs. 15,00,000/- (Rupees fifteen lakhs only) as First instalment of grant to the above mentioned project

3. The sanction of the President is also accorded to the release of Rs.15,00,000/- (Rupees fifteen lakhs only) to the Director, Sanjay Gandhi Postgraduate Institute (SGPGI) of Medical Sciences Lucknow.

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

Lt Col Varun Bajpai VSM
Executive Registrar, contd....2/-
SGPGIMS, Lucknow

5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS besides sending it in physical form to this Division. The subsequent/final instalment will be released only on confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in PFMS.
6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
7. The grant-in-aid being released is subject to the condition that
- a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant;
 - While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate.
9. As per the GFR 2017 Rule 230(8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee Institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances will not be allowed to be adjusted against future releases.
10. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
11. PI/ Coordinator shall not draw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency for this project.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
15. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2018-19:

3425	Other Scientific Research (Major Head),
60	Others (Sub-Major Head),
60.200	Assistance to other Scientific Bodies (Minor Head),
68	Science & Technology Institutional and Human Capacity Building
68.00.31	Grant-in-aid General for the year 2018-19 (voted)
	(Previous: Policy Research Cell 3425.60.200.54.01.31)

contd....3/-

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

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16. The amount of Rs. 15,00,000/- (Rupees fifteen lakhs only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Director, Sanjay Gandhi Postgraduate Institute (SGPGI) of Medical Sciences Lucknow.

The bank details for electronic transfer of funds through RTGS are given below:-

Account holder : Director, SGPGIMS Research
Name of the Bank : State Bank of India
Address of the Bank : SGPGI Branch, Raebareli Road, Lucknow - 226 014
Account No. : 10095237491
IFSC Code : SBIN0007789
MICR Code : 226002034
Darpan Unique ID No. : NA

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. ~~18~~¹⁸ in the register of grants maintained in the Division for the scheme (Science & Technology Institutional and Human Capacity Building)

18. This issues with the concurrence of IFD Vide their Concurrence Dy. No C-1798/IFD/2018-19 dated 07.08.2018.

(Dr. A.N. Rai)
Scientist 'F'

Copy forwarded for information and necessary action to:

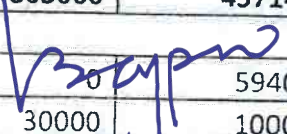
1. Director of Audit (CW&M), Indraprastha Estate, AGCR Building, New Delhi - 110002.
2. Cash Section (Three copies including original one).
3. IFD.
4. Dr. C. M. Pandey, Sanjay Gandhi Postgraduate Institute (SGPGI) of Medical Sciences Lucknow
5. Director, Sanjay Gandhi Postgraduate Institute (SGPGI) of Medical Sciences Lucknow.
6. Sanction Folder/File.

(Dr. A.N. Rai)
Scientist 'F'


Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

301: Budget Year wise

	Items	First Year	Second Year	Total
East and North East	Salary	2208000	444000	2652000
	Consumables	200000	0	200000
	Travel	950000	50000	1000000
	Printing	50000	50000	100000
	Equipment	75000	0	75000
	Total	3483000	544000	4027000
	Overhead Charges @10%	348300	54400	402700
	Sub Total E & NE Zone	3831300	598400	4429700
Western	Salary	396000	396000	792000
	Consumables	160000	125000	285000
	Travel	200000	100000	300000
	Equipment	165000	0	165000
	Total	921000	621000	1542000
	Overhead Charges @10%	92100	62100	154200
	Sub Total Western Zone	1013100	683100	1696200
North	Salary	1544000	780000	2324000
	Consumables Items	30000	45000	75000
	Orientation Meeting	25000	0	25000
	Travel: Chief Coordinator and Co-PI	250000	150000	400000
	Miscellaneous & Contingencies	75,000	25,000	100000
	Equipment	70000	0	70000
	Total	1994000.00	1000000.00	2994000
	Overhead Charges @10%	199400.00	100000.00	299400
	Sub Total North Zone	2193400.00	1100000.00	3293400
South	Salary	1944000	180000	2124000
	Consumables	100000	200000	300000
	Travel	900000	300000	1200000
	Contingency	100000	50000	150000
	Equipment	200000	0	200000
	Total	3244000	730000	3974000
	Overhead Charges @10%	324400	73000	397400
	Sub Total South Zone	3568400	803000	4371400
Central	Salaries/wages	594000	594000	594000
	Consumables Items	70000	30000	100000
	Travel: Chief Coordinator and Co-PI	872500	127500	1000000
	Equipment	60000	0	60000


Lt Col Varun Bajpai
 Executive Registrar
 SGP GIMS, Lucknow

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	Total	1631500	57500	1689000
	Overhead Charges @10%	163150	5750	168900
	Sub Total Central Zone	1794650	63250	1857900
Central Coordinating Unit	Salaries/wages	984000	822000	1806000
	Consumables Items	50,000	50,000	100000
	Travel: Chief Coordinator and Co-PI	50000	50000	100000
	Equipment	95,000	0	95000
	Report Preparation & printing	0	100000	100000
	Development of Data Collection Site	125,000		125000
	Total	1304000	1022000	2326000
	Overhead Charges @10%	130400	102200	232600
	Sub Total CC Unit	1434400	1124200	2558600
	Grand total	13835250.00	4371950.00	18207200.00

Financial Responsibility: The allocated amount will be transferred directly to the respective regional PI's. All regional PI's are responsible for their respective allocated fund and its utilization.



Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

8, 15, 13

26

The Director,
SGPGIMS,
Rai Bareilly Road,
Lucknow, U.P-226014

Subject: "CARE on Kidney Diseases- Biomarkers & newer therapeutic" under Dr. Swasti Tiwari,
Lucknow

Sir/Madam,

The Director General of the Council sanctions the above mentioned research scheme initially for a period of one year from 01.03.2019 subject to extension upto the total duration specified in para 3(3) below.

The Director General of the Council also sanctions the budget allotment of Rs. 1,66,66,900/- (Rupees one crore sixty six lakhs sixty six thousand nine hundred only) as detailed in the attached statement for the period ending the 28.02.2020.

The grant-in-aid will be given subject to the following 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 5(five) year. The annual extension will be given after review of the work done on the scheme during the previous year.
4. A report on the progress made will be submitted to the Council 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 utilization certificate and an audited statement of account pertaining to the grant.
6. The other terms and conditions are indicated in Annexure-1

The receipt of this letter may please be acknowledged.

Yours faithfully,

Ishwar

(Ishwar Likhar)
Admn. Officer

For Director-General

This issues with the concurrence of Finance Section vide RFC No. (P-37) NCD/CARE/2/2018-19 dated 12.02.2019
No. Coord. 7(1)/CARE-KD/18-NCD-II

1. Copy together with a copy of the budget statement forwarded for information Dr. Swasti Tiwari, Professor, Department of Molecular Medicine and Biotechnology, SGPGIMS, Rai Bareilly Road, Lucknow, U.P-226014
2. Copy together with a copy of the budget statement forwarded to the Accounts Section for information and necessary action.

A. O.
Hemant (Sr. T.O.)

A.P. / Prof. Rakesh Kapoor

For Director-General

Prof. Rakesh Kapoor
Director
Central Post Graduate Institute

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

1479/S.P
6/3/2019

Stamp: MOI, MED. & BIOTECHNOLOGY
RECEIVED
12.02.2019

	Shipping Charges from different sites (within	1,50,000
	seminars/camps/ workshop for subject recruitments community and awareness generation stationary posium and workshops to disseminate scientific knowledge gathered towards the end.	5,00,000
	Registration fee, Publication and Abstract submission charges, license fee	2,00,000
	Sub-total (A+B)	21,50,000
	Over-head charges	2,88,900 - 0
	3% of cost of the project (excluding travel and non-recurring) i.e. 5% of (1+A+B)	
	Non-Recurring (equipments)	
	Sample storage (-80 and -20 degrees, one/each)	10,00,000
	Ultracentrifuge (high capacity) with rotors ✓	85,00,000
	Small equipments for lab or field analysis like spin centrifuge, hand held tissue homogenizer, hand held ABG analyzer and Nanodrop etc.	10,00,000
	Sub total (Non-Rec. -Equip.)	1,05,00,000 - 0
4.	Travel	1,00,000
	Travel during camp activity, travel by the consultant for project monitoring and evaluation; travel by staff team during community camp activities, travel by PI or research staff (RAIII, Statistician or JRF) to attend national conferences.	
5.	Grand Total (1+2(i)+2(ii)+3+4)	1,66,66,900

Rs. 1,66,66,900/- (Rupees one crore sixty six lakhs sixty six thousand nine hundred only)

BM

Varun

Varun

Lt Col Varun Bajpai VSM
Executive Registrar
SOP-GMS, Lucknow

14
6/1
Date
Time
Sign
JG

Applicants Name: Dr Chandra Chaturvedi

Host Institute Name: SGPIMS, LUCKNOW

Type of Grant: INTERMEDIATE

NO COST EXTENSION

Work Outside Host Inst. (OA)

Estimated FIXED Personal Support (FS) - P.M. (will be revised every year at beginning of FY)

Table with columns: Particulars, AWARD AMT., 2017-18, 2018-19, 2019-20, 2020-21, 2021-22, 2022-23, 2023-24, RETENTION (R), Agree Unspent, NET AWARD

Table with columns: Particulars, AWARD AMT., 2017-18, 2018-19, 2019-20, 2020-21, 2021-22, 2022-23, 2023-24, RETENTION (R), Agree Unspent, NET AWARD

Table with columns: Particulars, AWARD AMT., 2017-18, 2018-19, 2019-20, 2020-21, 2021-22, 2022-23, 2023-24, RETENTION (R), Agree Unspent, NET AWARD

Notes: 1. Payment of yearly installment will be made... 2. UNSPENT TF & OA amounts will be adjusted from 1st installment...

Signature and name of Lt Col Varun Bajpai VSM, Executive Registrar SGPIMS, Lucknow

PROVISIONAL GRANT PAYMENT PROFILE

westboomer
 (IA) INDIA ALLIANCE
 Applicant's Name: Dr. Rohit Antony Sinha
 Host Institute Name: SGPIMS, Lucknow
 IA Reference No.: IA/16/2/502591
 Grant Award Amt. ₹ 33,934,890

Type of Grant: INTERMEDIATE
 Host Institute Ref. No: SGP/IGMS, Lucknow
 Award Letter Date: 13/10/2017
 Grant Start Date: 01/11/2017
 Grant End Date: 31/10/2022

Note: (1) Filled till March/April for current FY
 (2) Renumbered Est. No. as per Govt. Order
 (3) Net Payable

17.18 Work Outside Host Inst. (OA)

Exchange Rate	No. of Months	Year (FY)	Estimated FIXED Personal Support (FSA)* D.M. (will be revised every year at beginning of FY)
		2017-18	115200
		2018-19	115200
		2019-20	115200
		2020-21	115200
		2021-22	115200
		2022-23	115200
		2023-24	115200

IA Fellow Personal Support Details
 (will be revised every year at beginning of FY)
 IA Salary Cap Institute Salary Top-up / IA PI

Particulars	No. of Months				RETENTION (R)	ADJUSTMENT	NET AWARD
	60	12	12	12			
Ring-fenced Funds (Rf)							
Revised Fellow Salary (FS)	6,912,000	576,000	1,382,400	1,382,400	806,400	0	6,912,000
Adj. of Unspent/DISALLOWED / Reduction In Top-up of Net Salary of (FS) (a)	0	0	0	0	0	0	0
Overseas All (Work outside Host Inst.) (OA)	0	0	0	0	0	0	0
Adj. of Unspent / Reduction in (OA) (b)	0	0	0	0	0	0	0
Net R-Fund (C) = (a+b)	6,912,000	576,000	1,382,400	1,382,400	806,400	0	6,912,000
ADD: Institutional O.K. Cont. @ 10% OH on R-Fund (c)	691,200	57,600	138,240	138,240	80,640	0	691,200
OH on T-Fund (d)	2,393,790	1,102,583	231,718	231,718	164,335	47,876	2,393,790
Adjustment of Interest Earned on IA Funds	0	0	0	0	0	0	0
Total Institutional O.K. Cont. (e)	9,996,990	1,736,183	419,956	419,956	372,652	47,876	9,996,990
Less: Resentment Amt. @ 2% on TF (f)	23,937,900	11,025,825	2,817,180	2,817,180	1,643,355	0	23,937,900
Adj. Other Adjustments +/- (g)	0	0	0	0	0	0	0
Adj. of Item/Oh Spent TF Fund +/- (h)	0	0	0	0	0	0	0
Net Transferable Funds (TF)	23,937,900	11,025,825	2,817,180	2,817,180	1,643,355	0	23,937,900
Less: Resentment Amt. @ 2% on TF (i)	23,937,900	11,025,825	2,817,180	2,817,180	1,643,355	0	23,937,900
Grand Total (GTT) =	33,934,890	12,762,008	4,619,538	4,619,538	2,694,730	0	33,934,890
ADD: SUPPLEMENTARY FUNDS:							
TOTAL: SUPPLEMENTARY FUNDS (j)	0	0	0	0	0	0	0
TOTAL: SUPPLEMENTARY FUNDS (k)	0	0	0	0	0	0	0
Interest Earned on Grant Received from IA							
ADJ: REVISION / PERMANENT REDUCTION - (PRI)							
Revision / (PRI) in Fellow Salary (FS)							
Revision / (PRI) in Overseas Allowance (OA)							
Revision / (PRI) in Transferable Funds (TF)							
Institutional O.K. @ 10% on above (FS+OA+TF)							
TOTAL - REVISION / (PRI) (r)							
SPENT DETAILS							
Fellow Salary (FS)							
Overseas All (Work outside Host Inst.) (OA)							
Transferable Funds (TF)							
Institutional O.K. @ 10% on above (FS+OA+TF)							
TOTAL SPENT (s)							
Unspent Amount (u)							
Committed Amount Provision ₹ (CP)							
Unspent / (DEBIT) BALANCE (v)							
Unspent / (CREDIT) BALANCE (w)							
Cumulative Total Payment							
Current Liability (CL) (Unspent Adjusted Payable)							
Expenses / (CL) (x)							
Deferred Liabilities (y)							

Year (FY)	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24
Exchange Rate							
IA Salary Cap	115200	115200	115200	115200	115200	115200	115200
Institute Salary	115200	115200	115200	115200	115200	115200	115200
Top-up / IA PI	0	0	0	0	0	0	0
RETENTION (R)	0	0	0	0	0	0	0
ADJUSTMENT	0	0	0	0	0	0	0
NET AWARD	115200	115200	115200	115200	115200	115200	115200

Particulars	1	2	3	4	5	6	7
Fellow Salary (FS)							
Overseas All (Work outside Host Inst.) (OA)							
Transferable Funds (TF)							
Institutional O.K. @ 10% on above (FS+OA+TF)							
TOTAL SPENT (s)							
Unspent Amount (u)							
Committed Amount Provision ₹ (CP)							
Unspent / (DEBIT) BALANCE (v)							
Unspent / (CREDIT) BALANCE (w)							
Cumulative Total Payment							
Current Liability (CL) (Unspent Adjusted Payable)							
Expenses / (CL) (x)							
Deferred Liabilities (y)							
TOTAL UNSPENT TOTAL RECEIPT (GT)							
REVISED AWARD							
TOTAL RECEIPT (GT)							

Please Note:
 1. Extension of yearly installment will be made, subject to submission of (a) Ledger Copy/ MRP/ ICF Statement of A/C of Fellow Salary, (b) Latest Pay Slip AND monthly Salary statement for the previous year, (c) Valid Ethical Approval / Certificate from Sponsor (If Applicable), (d) Stipend Grant Spend Report for the previous year, (e) Latest Audited & Unaudited Financial Statements AND Annual Report of the Institution, (f) WCH Vch & Spent letter from external sponsor, (g) Amount Committed Information for next FY
 2. UNSPENT TF & OA amounts will be adjusted from 3rd installment. It will be released upon submission of Spend Report and Future requirements.
 3. India Alliance will adjust the interest earned on IA grants from Institutional Overheads every following year.

Varun Bajpai
Lt Col Varun Bajpai VSM
 Executive Registrar
 SGPIMS, Lucknow

-35-

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No. BT/PR13584/COE/34/29/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 10/05/2018

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "Centre of Excellence on Translational Research on Bioinspired Nanomaterials and Drugs from Endophytes" for a period of 5 Year 0 Month at a total cost of Rs. 39539200 (Rupees Three Crores Ninety Five Lakhs Thirty Nine Thousand Two Hundred Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "Centre of Excellence on Translational Research on Bioinspired Nanomaterials and Drugs from Endophytes"

2.2 Details of the Investigators:

Project Coordinator

Dr. Absar Ahmad
Senior Principal Scientist
Division of Biochemical Sciences
Aligarh Muslim University
Division of Biochemical Sciences,
Aligarh Muslim University, AMU,
Aligarh - 202002, Uttar Pradesh

Principal Investigators:

Dr. Absar Ahmad
Senior Principal Scientist
Division of Biochemical Sciences
Aligarh Muslim University
Division of Biochemical Sciences,
Aligarh Muslim University, AMU,
Aligarh - 202002, Uttar Pradesh

Dr. Dhanasekaran Shanmugam
Principal Scientist (E II)
Biochemical Sciences Division
CSIR-National Chemical Laboratory
Biochemical Sciences Division
CSIR-National Chemical Laboratory
Dr. Homi Bhabha Road, Pune, Maharashtra, 411008



Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Dr. Mahesh J Kulkarni
PI
Biochemical Sciences
CSIR-National Chemical Laboratory
Pune, Maharashtra, 411008

Dr. Sanjay Gambhir
Professor & Head
Nuclear Medicine
Sanjay Gandhi Post Graduate
Institute of Medical Sciences
Institute/University: S.G.P.G.I.M.S
Address: Rai-Bareilly Road, Lucknow,
Uttar Pradesh, 226014

2.3 Objectives:

1. Mass production of chemically and physically difficult to synthesize nanoparticles using 'bottom-up' bioinspired approaches like biosynthesis, etc. (Nodal Lab-AMU).
2. Mass production of chemically and physically difficult to synthesize nanoparticles using 'top-down' bioinspired approaches like biosynthesis, etc. (Nodal Lab-AMU).
3. Studies on metal accumulation in plants and employing them for the bleaching of technologically important nanoparticles. (Nodal Lab-AMU).
4. Conjugation of our nanoparticles with various anti-diabetic, anti-malarial, etc. drugs. (Nodal Lab-AMU).
5. Radiolabelling of nanoparticles/nano-drug formulations and animal studies to see their bio-distribution and clearance time from blood. (Co-PI: Dr. Sanjay Gambhir, SGPGIMS, Lucknow).
6. Biological synthesis of carbon supported metal/oxide/sulfide/quantum dots nanoparticles. (Nodal Lab-AMU)
7. Nanomaterials embedded in fungal biofilms for uptake studies. (Nodal Lab-AMU).
8. Evaluating the exact target site, uptake and location of nanoparticles inside cells samples. (Nodal Lab-AMU).
9. Evaluation of anti-bacterial/fungal/algal activity of our nanoparticles. (Nodal Lab-AMU).
10. Evaluation of biosynthesized inorganic nanomaterials for anti-diabetic properties and translation into related products (project 1: study of bioinspired nanomaterials in Diabetes: Dr. Mahesh Kulkarni, CSIR-NCL, Pune)
11. Evaluation of biosynthesized inorganic nanomaterials for anti-malarial properties and translation into related products (project 2: Study of bioinspired nanomaterials in Malaria: Dr. Dhanasekaran Shanmugam, CSIR-NCL, Pune)

2.4 Time Schedule:

The duration of the project is 5 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. 39539200/- (Rupees Three Crores Ninety Five Lakhs Thirty Nine Thousand Two Hundred Only) as per details given below :



Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Institute	Year I	Year II	Year III	Year IV	Year V	Total Cost(Rs.)
1. Aligarh Muslim University	9421000	4721000	4807400	4807400	4807400	28564200
2. CSIR-National Chemical Laboratory	1320000	1320000	1320000	1320000	1320000	6600000
3. Sanjay Gandhi Post Graduate Institute of Medical Sciences	875000	875000	875000	875000	875000	4375000
Total (Rs.)	11616000	6916000	7002400	7002400	7002400	39539200

Institute wise details are:

Budget Head	Year I	Year II	Year III	Year IV	Year V	Total(Rs.)
1. Aligarh Muslim University						
Equipment	4700000.00					4700000.00
Manpower	2196000.00	2196000.00	2282400.00	2282400.00	2282400.00	11239200.00
Contingency	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
Overhead	100000.00	100000.00	100000.00	100000.00	100000.00	500000.00
Consumables	2000000.00	2000000.00	2000000.00	2000000.00	2000000.00	10000000.00
Travel	75000.00	75000.00	75000.00	75000.00	75000.00	375000.00
Workshop Training for 2,00,000 and 1,00,000 for PMC onsite visit	300000.00	300000.00	300000.00	300000.00	300000.00	1500000.00
Total (Rs.)	9421000.00	4721000.00	4807400.00	4807400.00	4807400.00	28564200.00
2. CSIR-National Chemical Laboratory						
Manpower	600000.00	600000.00	600000.00	600000.00	600000.00	3000000.00
Travel	80000.00	80000.00	80000.00	80000.00	80000.00	400000.00
Contingency	40000.00	40000.00	40000.00	40000.00	40000.00	200000.00
Consumables	600000.00	600000.00	600000.00	600000.00	600000.00	3000000.00
Total (Rs.)	1320000.00	1320000.00	1320000.00	1320000.00	1320000.00	6600000.00
3. Sanjay Gandhi Post Graduate Institute of Medical Sciences						
Manpower	300000.00	300000.00	300000.00	300000.00	300000.00	1500000.00
Consumables	500000.00	500000.00	500000.00	500000.00	500000.00	2500000.00
Travel	25000.00	25000.00	25000.00	25000.00	25000.00	125000.00
Contingency	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
Total (Rs.)	875000.00	875000.00	875000.00	875000.00	875000.00	4375000.00

2.6 Equipment:

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

2.7 Manpower:

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



Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

3. Head of Account:

The Non-Recurring expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2018-2019
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

The Recurring expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2018-2019
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-Aid General

4. Terms & Conditions:

[I] Considering the time bound nature of the project, the progress made in the project will be monitored once a year by the Task Force Constituted by DBT. [II] The Date of release of the grant is the date of implementation of the Project. [III] Extension proposal, if any should be submitted before 6 month from the probable date of completion of the project. [IV] It is the responsibility of the PI and the Institute to ensure that support of DBT is suitably acknowledged in the publications i.e. papers, reports etc. arising out of the project. [V] As per GFR the equipment sanctioned under the project should be purchased within 18 months from the date of release of the grant. [VI] The grantee institute is permitted to carry forward the unspent balance from the previous financial year after furnishing UC/SE in the DBT format to the Department for the previous financial year ending. [VII] In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest at the rate of ten per cent annum there on shall be recovered

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

4.2A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release. A format of the MoA is enclosed in Annexure-IV

4.3 The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.

5. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.




- 6. The Director, CSIR-National Chemical Laboratory, Pune, Maharashtra and The Director, Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow, Uttar Pradesh and The Registrar, Aligarh Muslim University, Aligarh, Uttar Pradesh would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
- 7. PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.SR/S9/Z-09/2012 dated on 21 Oct 2014. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.
- 8. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
- 9. If the Research Project involves biological resource, the obligations under the Biological Diversity Act 2002 as applicable shall be complied with by the Project Investigator, the details of such obligations can be accessed at www.nbaindia.org
- 10. This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No.102/IFD/SAN/295/2018-2019 dated **May, 10 2018**.
- 11. This sanction order has been noted at serial no. 6 in the Register of Grants.


 (Dr. D K Tewary)
 Scientist 'E'

To,
 The Pay & Accounts Officer,
 Department of Biotechnology,
 New Delhi - 110 002

Co. to:

- 1 The Principal Director of Audit (Scientific Department), DACR Building, New Delhi- 110 002.
- 2 Dr. Absar Ahmad(Project Co-ordinator), Nanobiotechnology Group, Biochemical Sciences Division, Aligarh Muslim University, AMU, Aligarh - 202002, Uttar Pradesh
- 3 The Director, CSIR-National Chemical Laboratory, CSIR-National Chemical Laboratory, Dr. Homi Bhabha Road, Pune - 411008, Maharashtra
- 4 The Director, Sanjay Gandhi Post Graduate Institute of Medical Sciences, Raibareilly Road, Lucknow - 226014, Uttar Pradesh
- 5 The Registrar, Aligarh Muslim University, AMU, Aligarh - 202002, Uttar Pradesh
- 6 Dr. Dhanasekaran Shanmugam, Principal Scientist (E II), Biochemical Sciences Division, CSIR-National Chemical Laboratory, Biochemical Sciences Division CSIR-National Chemical Laboratory Dr. Homi Bhabha Road, Pune, Maharashtra, - 411008,
- 7 Dr. Mahesh J Kulkarni, PI, Biochemical Sciences, CSIR-National Chemical Laboratory, , Pune - 411008, Maharashtra
- 8 Dr. Sanjay Gambhir, Professor & Head, Nuclear Medicine, Sanjay Gandhi Post Graduate Institute of Medical Sciences, Institute/University: SGPGIMS Address: Rai-Bareilly Road, Lucknow, - 226014
- 9 Cash Section, DBT (2 copies).
- 10 Sanction Folder.
- 11 File Copy.


 (Dr. D K Tewary)
 Scientist 'E'


Lt Col Varun Bajpai VSM
 Executive Registrar
 SGPGIMS, Lucknow



World Health
Organization

COVERING LETTER
LETTRE D'ACCOMPAGNEMENT

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

WHO Reference/ Référence OMS

WHO Registration 2018/815204-0
Purchase Order 202045323
Unit Reference HS, WCO-I

HU_PROFRakesh Aggarwal
SANJAY GANDHI POST GRADUATE
INSTITUTE OF MEDICAL SCIENCES
LUCKNOW
C Block,SGPGIMS
Raibareilly road
Lucknow
226014
India

AGREEMENT FOR PERFORMANCE OF WORK (APW)

Re: SGPGIMS, Lucknow -To generate evidence and promote the use of safety engineered syringes in therapeutic care in a tertiary care health institution in Uttar Pradesh, India

We are enclosing the Agreement for Performance of Work between the World Health Organization and SANJAY GANDHI POST GRADUATE INSTITUTE OF MEDICAL SCIENCES, LUCKNOW, in the amount of INR 744,500.00 (Seven Hundred Forty-Four Thousand Five 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. Chandrakant LAHARIYA, lahariyac@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.

cc: WHO India

WHO Global Service Centre

Concerne: SGPGIMS, Lucknow -To generate evidence and promote the use of safety engineered syringes in therapeutic care in a tertiary care health institution in Uttar Pradesh, India

Veuillez trouver ci-joint l' Accord pour Exécution de Travaux entre l'Organisation Mondiale de la Santé et SANJAY GANDHI POST GRADUATE INSTITUTE OF MEDICAL SCIENCES, LUCKNOW, pour un montant de INR 744,500.00, vous permettant de mener à bien le travail susmentionné. Veuillez 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)


Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow



World Health Organization

AGREEMENT FOR PERFORMANCE OF WORK ACCORD POUR EXECUTION DE TRAVAUX

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

WHO Reference/ Référence OMS

WHO Registration 2018:815204-0
Purchase Order 202045323
Unit Reference HS, WCO-I

The WORLD HEALTH ORGANIZATION hereby agrees to provide to
L'ORGANISATION MONDIALE DE LA SANTÉ s'engage par la présente à fournir à
SANJAY GANDHI POST GRADUATE INSTITUTE OF
MEDICAL SCIENCES
LUCKNOW
Professor-Gastroenterology
Lucknow
INDIA

The Maximum amount of/Un montant Maximum de: INR 744,500.00 (Seven Hundred Forty-Four Thousand Five Hundred) in respect
of/en vue de: SGPGIMS, Lucknow -To generate evidence and promote the use of safety engineered syringes in therapeutic care in a
tertiary care health institution in Uttar Pradesh, India

For the period financed by this Agreement From/De: 26-JUL-2018
Période du projet financée par le présent Accord To/A: 25-JAN-2019

Summary of work/ Description sommaire des travaux:

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

SGPGIMS, Lucknow, the contractual partner, shall carry out activities to generate evidence and promote the use of safety engineered syringes in therapeutic care in a tertiary care health institution in Uttar Pradesh, India, as per the Terms of Reference at Annex-1 and within the approved budget at Annex-2. These Annexes form an integral part of this agreement.

During the course of the contract and on its conclusion, the contractual partner shall ensure to submit the stipulated deliverable mentioned under "Financial arrangements".

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	Upon submission of countersigned contract.	26-JUL-2018	40.00	297,800.00
2	Upon submission of policy brief on injection uses and practices in UP state	15-SEP-2018	40.00	297,800.00
3	Upon submission of final technical report (both hard and soft copies) and certified Statement of Expenditure (Financial Statement)	25-JAN-2019	20.00	148,900.00

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	2018/815204 Contractual - Budget Breakdown
2	2018/815204 Contractual - Terms of Reference

2

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उत्तर प्रदेश UTTAR PRADESH

DZ 090167

Memorandum of understanding

By and between

Foundation of Primary Immunodeficiency Diseases, USA

AND

Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow.

The Memorandum of understanding ("MOU") describes the terms and conditions under which Foundation of Primary Immunodeficiency Diseases, USA ("FPID") will provide funding and assistance under its grant program to Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow (the "Recipient") in connection with the project described below (annexure).

Background regarding the Foundation of Primary Immunodeficiency Diseases, USA

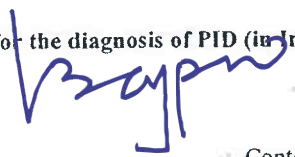
This is a non-government organization co-founded by Dr Sudhir Gupta and Dr Abha Gupta and managed by board of directors comprising of luminaries in the field of immunology and primary immunodeficiencies. The aim is to support education, diagnosis, treatment, and research in primary immunodeficiency diseases (PIDs) in India and the U.S. The broad objectives among each head are:

Education:

1. Broaden public awareness of PID via lectures, seminars, and print, online, and broadcast media.
2. Educating general and specialty practicing clinicians about diagnosis and therapy for PID via lectures, seminars, and conferences.
3. Training of immunologists/hematologists in molecular diagnosis, hematopoietic stem cell transplantation, and gene therapy via an exchange program among various institutions.

Diagnosis:

1. To support the establishment of centers/laboratories for the diagnosis of PID (in India).
2. Routine immunology laboratory diagnosis
3. Molecular diagnosis


Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Contd...2..

(2)

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Treatment:

1. Treatment with immunoglobulin via different routes (e.g., subcutaneous and intravenous)
2. Hematopoietic stem cell transplantation (cord blood and bone marrow)
3. Gene therapy

Research:

Research projects to understand the pathogenesis of PID (Basic and Translational). Both fellowships and individual research projects may be funded.

More information on FPID is available at www.fpid.org

Terms and conditions:

Purpose: To set up an SGPGI-FPID Center for diagnosis of PID that will provide free of cost tests for patients with suspected PID

Support: Rs. 5,00,000/annually will be provided to run the laboratory for consumables and manpower. This amount may be increased based upon the need and satisfactory progress report.

Reports: The Recipient will provide 5 monthly report on the progress made

Confidentiality: FPID will protect the confidentiality of information and data provided by the recipient.

Payments. The payments will be made by electronic wire-transfer to SGPGI in the name of Director, SGPGI (research account).

Return of unused funds: Any grant that remains unutilized may be carried over for following year and adjusted into following year budget.

Compliance: The FPID reserves the right, in its sole discretion to discontinue the project grant program if the foundation is not satisfied with the progress of the grant or the information reported by the recipient.

Prohibited activities: The money provided by FPID will be used for the sole purpose for which it is to be used and in no circumstances will it be used for any other purpose.

Dispute Resolution: All disputes will be resolved by mutual discussion.

Duration of MOU: 5 years

Project commencement:

This MOU will become effective on the date that it is fully executed by both FPID and the Recipient. The FPID reserves the right, in its sole discretion to discontinue the project grant program if the foundation is not satisfied with the progress of the grant or the information reported by the recipient. In the event of such termination the FPID will provide recipient with written notice of termination documenting the reason for termination.



Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

(3)

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Other elements of this agreement

Any notice required by the MOU shall be sent in writing by certified mail addressed in the case of FPID to:


**Dr Sudhir Gupta
2 Geneve, Newport Beach, CA 92660, USA**

And in the case of recipient by courier mail to the address below:
The Director, SGPGI, Lucknow 226014, India

This MOU represents the complete agreement between the parties regarding its subject matter and **supersedes** all prior written or oral **communications, 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 FPID and recipient. This MOU may be executed in two or three counterparts, each of which will be deemed an original. If any provision of this MOU is held unenforceable for any reason, than 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 aims.

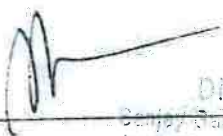
Executed by the parties hereto as of the date set forth

FPID



Dr Sudhir Gupta
founder and Chairman, Board of Directors
Date _____

Recipient



DIRECTOR
Senior Resident Post Graduate
Institute of Medical Sciences
LUCKNOW 226 014, INDIA
Date _____




Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow



उत्तर प्रदेश UTTAR PRADESH

EB 659898

Memorandum of Understanding

Between

The Ministry of Health and Family Welfare, Government of India

And

Sanjay Gandhi Postgraduate Institute of Medical Sciences (SGPGIMS)

Lucknow, India

By Which

The two statutory authorities, namely, the Ministry of Health and Family Welfare (MOHFW) Government of India, Nirman Bhawan, New Delhi-110011 and the Sanjay Gandhi Postgraduate Institute of Medical Sciences (SGPGIMS) Lucknow, India have decided to co-operate and collaborate with each other for providing Laboratory support in establishment of Surveillance network for Influenza like Illness (ILI) in the country. The goals and objectives of ILI surveillance are:

Goal: To set up surveillance system for Influenza like illness (ILI), SARI and ARI in India.

Page 1 of 8


Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

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Objectives of Sentinel Surveillance for SARI, ILI and ARI

- I. To provide data for better informed action regarding national and local influenza prevention and control efforts, including vaccination campaigns. These include data on:
 - epidemiology and seasonality data of influenza;
 - groups at high risk for severe outcomes, including hospitalization and deaths;
- II. To provide a platform for surveillance that includes additional common respiratory pathogens (e.g. Respiratory syncytial virus (RSV), Adenovirus, Para influenza viruses, and Rhinovirus);

Post 12th five year Plan Period MOHFW has allocated funds for Integrated Diseases Surveillance Programme, a portion of this fund is eligible for payment under this MOU. The scope of the MOU will cover on the part of SGPGIMS Lucknow, processing and analysis of samples and Quality Assurances functions for ensuring the highest level of technical soundness, including but not limited to:

1. Receiving and processing of clinical samples.
2. Analyzing and collating clinical data for early warning signals.
3. Sharing clinical data and laboratory results with National Centre for Disease Control (NCDC) and State Surveillance Officer of IDSP.
4. Preserving the pooled/paired samples for future need.

Set out below are the terms and conditions under which agrees to carrying out the above mentioned assignment.

1. For administrative purpose Project Director, IDSP has been assigned to administer the assignment and SGPGIMS Lucknow to provide with relevant information needed to carry out the assignment;
2. This MOU shall come into force from the date of signature of both the parties;
3. The MOHFW may, if find necessary, postpone or cancel the assignment and/or shorten or extend its duration. However, every effort will be made to give SGPGIMS Lucknow as early as possible, notice of any changes. In the event of termination, the shall be paid for the services rendered for carrying out the assignment to the date of termination, and the SGPGIMS Lucknow, will provide



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the MOHFW with any reports thereof, or any other information and documentation gathered under the contract prior to the date of termination.

4. This contract, its meaning and interpretation and the relation between the parties shall be governed by the Laws of Union of India.
5. All final plans, drawings, specifications, designs, reports and other documents or software submitted by SGPGIMS Lucknow, in the performance of the services shall become and remain the property of the MOHFW. The SGPGIMS Lucknow, may retain a copy of such documents but shall not use them for purpose unrelated to this contract without the prior written approval of MOHFW.
6. The SGPGIMS Lucknow, undertakes to carry out the assignment in accordance with the highest standards of professional and ethical competence and integrity, having due regards to the nature and purpose of the assignment, and to ensure that the staff assigned to perform the services under the Contract, will conduct themselves in a manner consistent herewith.
7. The SGPGIMS Lucknow, shall pay the taxes, duties fee, levies and other impositions levied under the applicable law and the MOHFW shall perform such duties, in regards to the deduction of such tax, as may be lawfully imposed.
8. The SGPGIMS Lucknow, also agrees that all knowledge and information not within the public domain which may be acquired during carrying out of this Contract, shall be, for all time and for all purpose, regarded as strictly confidential and held in confidence, and shall not be directly or indirectly disclosed to any person whatsoever, except with MOHFW's written permission.
9. The SGPGIMS Lucknow, will be responsible for appropriate insurance cover. In this regards SGPGIMS Lucknow, maintains workers compensation, employment liability insurance for their staff on the assignment. The SGPGIMS Lucknow, shall also maintain comprehensive general liability insurance, including contractual liability coverage adequate to cover the indemnity of obligation against all damages costs to any property arising out of or in connection with the services which result from the fault of SGPGIMS Lucknow, or its staff. The SGPGIMS Lucknow, shall provide the MOHFW with certification thereof upon request;



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10. In case of any dispute or difference arising out of this MOU or interpretation of the terms and conditions of this MOU both the parties agree to settle the matter through mutual discussion by Project Director, Integrated Diseases Surveillance Project (MOHFW) and Director/Dean of SGPGIMS Lucknow, and on failure of such discussions the matter shall be referred to a sole arbitrator to be appointed by both the parties by mutual agreement. The venue of the arbitrator shall be binding on both the parties. The arbitration shall be subject to the provisions of the Arbitrations and Conciliation Act, 1996.
11. This MOU will be operative with effect from the date of its signing by the parties concerned and will remain in force till March 31st, 2019. This MOU may be terminated before the expiry of its term by mutual consent of the parties concerned.
12. The following deliverables are expected from the assignment;
 - I. Collate and analyze data for early warning signals and epidemiological trends.
 - II. Laboratory results should be informed to NCDC on daily/weekly basis.
 - III. Quarterly/Annual project report should be submitted regularly.
13. An amount of up to **Rs. 11.2 lakhs (Rupees eleven lakhs and twenty thousand only)** will be made available by the MOHFW to as advance for one year of operation towards recurring expenditure as under;

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a)	Operating Expenditure covering all expenses of local purchase of plastic wares, supportive reagents and chemicals; AMC of equipment; other contingencies including internet connection, local conveyance for collection of specimen; minor expenditure on photocopy, purchase of stationary and other miscellaneous expenditure.	Rs. 9,40,000/-
b)	Salary of contractual staff i.e. hiring of specialized lab technician @Rs. 15,000/-per month	Rs. 1,80,000/-
	Total	Rs. 11,20,000

14. A non recurring expenditure on equipment as given in Table A has been done while establishing this lab.
15. Annual recurring expenditure on kits as given in Table B of Annex, these would be procured centrally and supplied to the lab.
16. For the purpose of maintenance of accounts relating to above funds, SGPGIMS Lucknow shall open a separate savings bank account, maintain books of accounts separately and submit on quarterly basis within 15 days of the close of each calendar quarter, a statement of expenditure with the original payment vouchers, bills paid, purchase orders, etc., to IDSP, New Delhi: which will then be adjusted against the advance paid to SGPGIMS Lucknow in the books of IDSP Delhi. While these actual expenditures will be included in the FMR to be submitted to CSU, IDSP; the expenditure will be audited by CAG at the central level as a part of the project expenditure.
17. Non-Compliance of the commitment and obligations set above and/or upon failure of SGPGIMS Lucknow to make satisfactory progress may require MOHFW/ SGPGIMS Lucknow to review the SITUATION COMMITTED THROUGH THIS MOU leading to suspension, reduction or cancellation thereof.


Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

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In case of unsatisfactory progress in the project, every effort would be made by MOHFW and SGPGIMS Lucknow to bring the project back to rail through mutual consultations. In the event of irretrievable situation the funding may be suspended and MOU terminated.

18. The MOU will be valid till March 31st, 2019


IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT ON THIS 25 DAY OF May (Month) & (Year) 2018

Project Director-IDSP
For & behalf of the Government of India
Ministry of Health and Family Welfare
Directorate General of Health Services,
Nirman Bhawan, New Delhi


Signature of the Head of Institute
DIRECTOR
Sanjay Gandhi Post Graduate
Institute of Medical Sciences
LUCKNOW-226 014, INDIA



Signed in the presence of (Witness)

1. 
Prof. T.N. DHOLE
Prof. & Head
Dept. of Microbiology
S.G.P.G.I.M.S., Lucknow

2. 


Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

(5) (13) / c
FORM 1

INDIAN EPILEPSY ASSOCIATION / 18TH
INTERNATIONAL EPILEPSY CONGRESS TRUST

Secretariat : Sannidhi K-10/10 DLF City-II, Gurgaon-122002

Ph.(0124)4363035-36

email : drvssaxena@gmail.com

Application Form for Grant / Aid for Research

Note:

1. This facility will be available only to valid members of Indian Epilepsy Association & Indian Epilepsy Society.
2. Selected candidates will be required to sign declaration as per Item 16 of this Application.
3. Seven copies of application are required to be sent to the office of the Trust through the local Chapter with their comments for IEA members IES members should send direct to the Trust office.
4. Application must reach the office at least 3 months before usage.
1. Name of the applicant with educational qualifications:

Dr. Usha Kant Misra,
Professor,
Department of Neurology,
Sanjay Gandhi Post Graduate Institute of Medical Sciences,
Raebareli Road-22014


Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Educational Qualification:

Sl No.	Degree	Institution	Field	Year
1	MBBS	King George Medical College, Lucknow		1973
2	MD	King George Medical College, Lucknow	Medicine	1978
3	MNAMS	National Academy of Medical Sciences	Medicine	1979
4	DM	King George Medical College, Lucknow	Neurology	1985
5	FAMS	INDIA		1999
	FIAS	Indian Academy of Sciences		
6	FRCP Edin	ROYAL COLLEGE OF PHYSICIANS OF EDINBURGH, 9 Queen Street, Edinburgh, EH2 1JQ		2011
7	NASI	The National Academy of Sciences, India	Medical and Forensic sciences	2012
8	RCP	Royal College of Physicians		2014
9	INSA	Indian National Science Academy		2014

2. **Full address with PIN Code:**

Department of Neurology, Sanjay Gandhi Post Graduate Institute of Medical Sciences,
Raebareli Road-226014,
Telephone No +91-0522-2494167
Mobile phone No: 94560653685

3. **Date of Birth:** 10/04/1952

4. **Sex:** Male

5. **Date of joining IEA:**
Date of joining IES

Annual/Life Membership No.
Membership No.

6. **Present employment. Give details:** Currently working as professor in Neurology Department

7. Give details of proposed research, title, object, venue, duration, place etc. On a separate sheet.

Research Title: A study of seizures in tuberculous meningitis with emphasis on the role of glutamate excitotoxicity 24/2/2018

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

8. Attach a No Objection Certificate from the present employer and a certificate of Acceptance from the proposed guide, and the Head of the Institution. (21) 7

9. Duration of Research:

10. Expected total expense. Give details.
(Use separate sheet)

11. Any financial help expected from or applied for elsewhere? Give details.

12. Attach letters of recommendation supporting applicant's candidature.

13. Name and address of the Institution where the proposed research will be carried out:

14. Name, address and designation of the proposed guide

15. Put a tick () mark for which the application is made:

- a) Senior Research Fellow : Rs. p.m.
b) Junior Research : Rs.p.m.
c) Contingent Grant : To meet petty expenses and/or to buy
Research materials/books

Duration of research: Maximum 2 years, renewable after first year on receipt of report.

16. The candidate should also sign the following declarations:

16.1 I agree to send an annual and final report to the office of the Trust.

16.2 I agree that if such report is not sent or if the Trust is not satisfied with the work done,
The project can be discontinued without any notice.

16.3 I agree to acknowledge the help provided by the Trust in any published material arising
out of such research.

16.4 I agree to send to the Trust Office 3 copies of any published paper out of such research
within 3 months of publication.

16.5 I agree that any material/book bought with Trust grant remains the property of the Trust

16.6 I agree to send to the Trust office a final report within 3 months of completion of the
project.

17. How is this project going to help the candidate and/or IEA/IES? *ew*

Signature of the Applicant

Place: Lucknow

Date: 22th Jan 18

Forwarded through local Chapter/Branch for IEA members with their comments. *E*

Forwarded
Varun Bajpai
(DIRECTOR)
Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Budget:

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First Year				
S.NO.	Items	Rate/Units	No. of Units	Total
1	Glutamate oxidase assay kit	18000	1	18,000.00
2	C DNA kit	29000	2	58,000.00
3	RNA isolation kit	30000	2	60,000.00
4	ROS syber green	15000	3	45,000.00
5	Fellowship	15000	12 months	1,80,000.00
6	Consumable/Contingency	30000		30,000.00
	Total			3,91,000.00
Second Year				
S.NO.	Items	Rate/Units	No. of Units	Total
1	Glutamate oxidase assay kit	18000	1	18,000
2	C DNA kit	29000	1	29,000
3	RNA isolation kit	30000	1	30,000
4	ROS syber green	15000	2	30,000
5	Fellowship	15000	12 months	1,80,000
6	Consumable/Contingency	30000		30,000
	Total			3,17,000.00
	Total Budgets (1 st & 2 nd year)			7,08,000.00

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow



February 28, 2018

Dear sirs,

The Rome Foundation is undertaking a Global Epidemiological Survey on Functional Gastrointestinal Disorders. Rome Foundation is happy to know that India will be a part of the survey under leadership of Prof. Uday C Ghoshal primarily covering northern and eastern Indian population samples. A token support of five thousand US dollar (5000 \$ USD) has been sanctioned by the Rome Foundation for this survey under the following heads:

1. Printing the Rome IV questionnaires in Hindi and Bengali languages:
 - One lac then thousand Indian rupees (Rs 110000) (1700 \$ USD) approximately
2. Advertisement in the newspaper seeking appointment for recruitment of personnel 10-15 thousand Indian rupees (250 USD) approximately
3. Salary of 1 to 2 Research Assistant for 1 year (10,000 rupee / month (154 \$ USD) for 12 months (2000 USD) approximately
4. Travel, stationery, field and miscellaneous expenditure: the remaining left over money.

However, the Rome Foundation allows full financial autonomy and flexibility to the Principle Investigator Prof. Uday C Ghoshal for allocation of funds in different heads as needed; the Rome Foundation is only interested successful completion of the project. However, in case any money is left over after completion of the project, the organization receiving the fund would be responsible for returning it to the Rome Foundation in USA.

Your truly,

Johannah Ruddy

Johannah Ruddy, M. Ed.
Executive Director
Rome Foundation

14460 Falls of Neuse Rd Suite 149-116; Raleigh, NC 27614
www.theromefoundation.org

Varun Bajpai
Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

AD
USA
ey, MD
r, MI, USA
ellow, MD, FRACP
South Wales, Australia
m Nurko, MD, MPH
oston, MA, USA
ax Schmulson, MD
Mexico City, Mexico
Magnus Simrén, MD, PhD
Gothenburg, Sweden
Ami Sperber, MD MSPH
Beer-Sheva, Israel
an Tack, MD, PhD
Leuven, Belgium
William E. Whitehead, PhD
Chapel Hill, NC USA

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Diane Cardamone
Raleigh, NC USA
dcardamone@theromefoundation.org

File No. T-21016/22/2016-TM
Government of India
Ministry of Health & Family Welfare
(eHealth Section)

Nirman Bhawan, New Delhi
Dated the 29th August, 2018

To,

Shri S. K. Mishra,
Prof. & Head, Dept. of Endocrine Surgery & In-charge,
School of Telemedicine & Biomedical Informatics, SGPGIMS,
Raibareli Road, Lucknow-14(UP)

Subject: Re-validation of Grant-in-Aid for the FY 2018-19 for carrying out the existing activities and capacity building under NMCN Project -reg.

Sir,

I am directed to refer to your letter No. PGI/Telemed/NRC/216/2018 dated 25.07.2018 on the above cited subject and to convey the approval of the competent authority for revalidation of the unutilized amount of Rs.6,09,32,310/- (Rupees Six Crore Nine Lakh Thirty-Two Thousand Three Hundred Ten Only) for the year 2018-19, subject to the condition that amount given is used for the purpose it has been released.

2. You are requested to submit Expenditure Statement on Quaterly Basis positively.
3. This issues with the approval of IFD vide their C.D. No. is 1669 dt.28.08.18.

Yours faithfully

(S. K. Pani)

Under Secretary to the Government of India
Tel : 23061213

Copy to:

The Director, SGPGIMS, Raibareli Road, Lucknow-14(UP).

Indraprasad



प्रेषक,

मिशन निदेशक
राष्ट्रीय स्वास्थ्य मिशन
उ०प्र० लखनऊ।

सेवा में,

मुख्य चिकित्सा अधिकारी
लखनऊ।

पत्रांक: एस०पी०एम०यू०/ब्लड सर्वि०/हीमोफीलिया/2018-19/9013

दिनांक 29/11/2018

विषय: हीमोफीलिया टीटमेन्ट सेन्टर पर संविदा पर कार्यरत मानव संसाधन के मानदेय हेतु धनराशि आवंटन के सम्बन्ध में।

महोदय,

अवगत कराना है कि हीमोफीलिया से ग्रसित गरीबों के जाँच, उपचार एवं प्रवन्धन हेतु के०जी०एम०यू० एवं एस०जी०पी०जी०आई०एम०एस०, लखनऊ हेतु एच०टी०सी० की स्थापना एवं उन पर संविदा पर 01 जूनियर रेजीडेंट, 01 फीजियोथेपिस्ट, 01 परामर्शदाता एवं आउटरोस के सपोर्ट स्टाफ एवं डाटा इन्ट्री ऑपरेटर की स्वीकृत भारत सरकार से प्रदान की गई थी। के०जी०एम०यू०, लखनऊ के क्लीनिकल हिमेटोलाजी विभाग में एच०टी०सी० स्थापित है एवं उस पर संविदा पर मानव संसाधन भी कार्यरत है व एस०जी०पी०जी०आई०एम०एस०, लखनऊ द्वारा अभी एच०टी०सी० हेतु संविदा पर मानव संसाधन पर चयन करना है।

भारत सरकार से पूरक कार्ययोजना 2018-19 के एफ०एम०आर० मद संख्या 8.1.15.10. पर प्राप्त स्वीकृत के क्रम में के०जी०एम०यू०, लखनऊ में कार्यरत एच०टी०सी० के मानव संसाधन हेतु 12 माह के मानदेय हेतु रू० 11.52 लाख एवं एस०जी०पी०जी०आई०एम०एस०, लखनऊ के एच०टी०सी० के मानव संसाधन हेतु 04 माह के मानदेय (दिसम्बर 18 से मार्च 19) हेतु रू० 3.83 लाख की धनराशि कुल रू० 15.35 लाख की धनराशि जिला स्वास्थ्य समिति, लखनऊ को निम्नानुसार स्वीकृत की जा रही है। उक्त का व्यय जनपद पर उपलब्ध धनराशि से किया जायेगा एवं डैप के सापेक्ष व्यय का विवरण प्रेषित किया जायेगा।

Institution Name	HR Detail	Total Fund
KGMU Lucknow	01 Junior Residents @ Rs. 43995/month, 01 physiotherapists @ Rs. 21000/month 01 Counselor @ 12600/month for 12 month and lump sum of (Rs. 2.20 lakhs for support staff and DEO) which may be outsourced	11,51,140.00
SGPGIMS Lucknow	01 Junior Residents @ Rs. 43995/month, 01 physiotherapists @ Rs. 21000/month, 01 Couns. @ 12600/month for 04 month and lump sum of (Rs. 73334 for support Staff and DEO) which may be Outsourced	3,83,714.00
कुल धनराशि		15,34,854.00

अतः आपसे अनुरोध है कि उपरोक्तानुसार आवंटित धनराशि को जनपद स्तर पर उपलब्ध धनराशि से सम्यन्धित चिकित्सा संस्थानों को प्राथमिकता पर हस्तान्तरित करने का कष्ट करें एवं आवंटित धनराशि का समायोजन डैप के सापेक्ष कराना सुनिश्चित करें।

भवदीय

(प्रकाश कुमार)

मिशन निदेशक

तददिनांक

पत्रांक: एस०पी०एम०यू०/ब्लड सर्वि०/हीमोफीलिया/2018-19/9013-6

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित-

1. प्रमुख सचिव, चि० स्वा० एवं परिवार कल्याण, उ०प्र०, शासन।
2. महानिदेशक, चि० शिक्षा, चिकित्सा शिक्षा महानिदेशालय, इन्दिरा भवन, लखनऊ।
3. निदेशक, एस०जी०पी०जी०आई०एम०एस०, लखनऊ को चिकित्सा संस्थान के नियमानुसार प्राथमिकता पर एच०टी०सी० हेतु स्वीकृत संविदा पर मानव संसाधन के चयन हेतु।
4. कुलपति, के०जी०एम०यू०, लखनऊ।
5. डा० ए०के० त्रिपाठी, विभागाध्यक्ष क्लीनिकल हिमेटोलाजी, के०जी०एम०यू०, लखनऊ।
6. जिला कार्यक्रम प्रवन्धक/जिला लेखा प्रवन्धक, जिला कार्यक्रम प्रवन्धन ईकाई, एन०एच०एम० लखनऊ को आवश्यक कार्यवाही हेतु।

(डा० ए०वी० सिंह)
उपमहाप्रवन्धक, ब्लड सेल

Lt Col Varun Bajpai VSM

Executive Registrar
SGPGIMS, Lucknow

Scanned by CamScanner

Sender,
Mission Director
National Health Mission
3300 Sakhnau

सेवा में
chief Medical Officer
Takhnau.

Travel Number S.P.M.U./Plad Service/Primophilia/2010-19/9013

Dated 29-11-2018

Subject: Regarding allocation of money for honorarium of human resources working at Bania at Hemophilia Treatment Center.

Sir

It is to be informed that for the investigation, treatment and treatment of the poor suffering from hemophilia, KGMU and SGPGIMA, Lucknow have been established by MTC and on contract, 01 junior resident, 01 physiotherapist, 01 consultant and outsourced support staff and Tata Indri operator have been approved. Was provided from the government. HTC is established in the Clinical Dermatology Department of KGM20, Lucknow and human resources are also working there on contract and SGPGIMS, Lucknow is yet to select human resources on contract for MTC.

F.M.R.G. No. 8.1.15.10 of Supplementary Action Plan 2018-19 from Government of India. In the order of approval received, Rs. 11.52 lakh for 12 months' honorarium for human resources of MTC working in WGMU, Lucknow and Rs. 2.83 lakh for 04 months' honorarium (December 15 to March 19) for human resources from HTC of EtGP GIMS, Lucknow. A total amount of Rs 15.35 lakh is being sanctioned to the District Health Committee, Lucknow as follows. The above expenditure will be made from the funds available in the district and details of expenditure regarding the tap will be sent.

Institution Name	Expenditure Detail	Total Fund
WGMU Lucknow	01 junior Residents @ Rs. 43995/month, 01 physiotherapist @ Rs. 21000/month 01 Consultant @ 12600/month for 12 month and lump sum of (Rs. 2.20 lakhs for support staff and DEO)	11,51,160.00
SGPGIMS Lucknow	01 junior Residents Rs. 41995/month, 01 placement therapist Rs. 21000/month 01 consultant @ 12600/month for 4 months and lump sum of (Rs. 2.83 lakhs for support staff and DEO) which may be outsourced	2,83,714.00
Gul Panrashi		15,34,874.00

Therefore, you are requested to transfer the funds allocated as above to the related medical institutions on priority basis from the funds available at the district level and ensure adjustment of the allocated funds in relation to the JAP.

Yours truly

018 (Pankaj Kumar)
Director of Mission

Letter No.: SPMU/Blood Ravind/Haemophilia/2018-19/9013-6

Copy sent to the following for information and necessary action-

1. Principal Secretary, Health and Family Welfare, Uttar Pradesh, Sharad.
2. Director General, Medical Education, Directorate General of Medical Education, Indra Bhawan, Lucknow
3. To the Director, S.G.P.G.I.M.S., Lucknow for selection of human resources on the approved contract for HTC on priority as per the rules of the Medical Institute.
4. Vice Chancellor, C.G.M.U., Lucknow.
5. 80 A00 Tripathi, Head of the Department Clinical Dermatology, K.G.M.100, Lucknow.
6. District Program Manager/District Accounts Manager, Jifa Program for necessary action. Management Unit Lucknow

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Deputy General Manager Blood Cell

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow