

No. BT/PR45460/MED/12/952/2022  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors  
CGO Complex, Lodhi Road,  
New Delhi- 110 003  
Dated:30.03.2022

**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 "Mission Program on Pediatric Rare Genetic Disorders" for a period of 5 Year 0 Month at a total cost of Rs.881556516 (Rupees Eighty Eight Crores Fifteen Lakhs Fifty Six Thousand Five Hundred and Sixteen Only) on the terms and conditions detailed here under:-

**The Project :**

**2.1 Title :** Mission Program on Pediatric Rare Genetic Disorders

**2.2 Details of the Project Coordinator and Investigators:**

**Project Coordinator**

**Dr. K. Thangaraj**

Director,

Centre for DNA Fingerprinting and Diagnostics (CDFD)

Inner Ring Road, Uppal, Hyderabad - 500 039

Name of Institution	Principal Investigators Name, Designation, Contact details and Email ID	Co-Principal Investigators Name, Designation, Contact details and Email ID	Co- Investigators Name, Designation, Contact details and Email
Centre for DNA Fingerprinting and Diagnostics, Hyderabad	Dr. K Thangaraj Director, Centre for DNA Fingerprinting and Diagnostics (CDFD) Inner Ring Road, Uppal, Hyderabad - 500 039  Dr. Ashwin Dalal Scientist VII, Centre for DNA Fingerprinting and Diagnostics (CDFD) Inner Ring Road, Uppal, Hyderabad - 500 039	Murali Dharan Bashyam Scientist VII, Centre for DNA Fingerprinting and Diagnostics (CDFD) Inner Ring Road, Uppal, Hyderabad - 500 039  Dr. Akash Ranjan Scientist VII, Centre for DNA Fingerprinting and Diagnostics (CDFD) Inner Ring Road, Uppal, Hyderabad - 500 039  Dr. Rashna Bhandari Scientist VI, Centre for DNA	

			Sciences (AIIMS), Bhubaneswar - 751019
Rajiv Gandhi Centre for Biotechnology, Trivandrum, Kerala	Dr.Moinak Banerjee Scientist G Genetics, Rajiv Gandhi Centre for Biotechnology (RGCB), Thiruvanthapuram, Kerala - 695 014	Dr. R. V Omkumar Scientist G, Rajiv Gandhi Centre for Biotechnology (RGCB), Thiruvanthapuram, Kerala - 695 014	
Nizam's Institute of Medical Sciences, Hyderabad	Dr. Prajnya Ranganath Additional Professor Department of Medical Genetics, Fourth Floor, Specialty Block, Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad, Telangana, India.Pin:500082	Dr.Sireesha Yareeda Additional Professor, Department of Neurology, Millennium Block, Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad, Telangana, India.Pin:500082	
All India Institute of Medical Sciences, New Delhi	Dr. Neerja Gupta Associate Professor Department of Paediatrics All India Institute of Medical Sciences Ansari nagar, New Delhi- 110029	Madhumita Roy Chowdhury Senior Scientist, Department of Paediatrics, Division of Genetics, AIIMS, New Delhi - 110029	
Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow	Dr. Amita Moirangthem Assistant Professor, Department of Medical Genetics, Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow. 226014	Name: Dr Kirti Naranje Additional Professor, Department of Neonatology Address Sanjay Gandhi Postgraduate Institute of Medical Sciences, Raebareli Road, Lucknow- 226014, Uttar Pradesh, India	



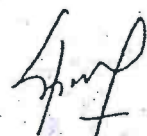
डॉ. अंकार नाथ तिवारी  
Dr. Onkar Nath Tiwari  
वैज्ञानिक 'ई' / Scientist 'E'

बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology  
विज्ञान और प्रौद्योगिकी, मंत्रालय / Min. Science & Technology  
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

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Dr. Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

	of Science, Banaras Hindu University, Varanasi- 221 005, Uttar Pradesh	Hindu University, Varanasi, Uttar Pradesh - 221 005	
University of Jammu, Jammu and Kashmir	Dr.Parvinder Kumar Sr. Asst Professor University of Jammu, Baba Saheb Ambedkar Road, Jammu Tawi, Jammu, Jammu & Kashmir, - 180006	Dr. Sanjeev K Digra Prof. In pediatrics SMGS Hospital, GMC Jammu-180001	
NIMHANS, Bengaluru	Dr. Chetan GK Professor Dept. of Human Genetics, National Institute of Mental Health and Neuro Sciences, Bangalore - 560 029	DR GAUTHAM ARUNACHAL UDUPI Assistant Professor, Department Of Human Genetics, NIMHANS, Hosur Road, Bengaluru, Karnataka, 560029	
Christian Medical College, Vellore	Dr. Shaji RV Professor Department of Haematology, Centre for Stem Cell Research, Christian Medical College Vellore- 632004, Tamilnadu, INDIA.	Dr. Biju George Professor Department of Haematology, Christian Medical College, Vellore, Tamil nadu India - 632004  Eunice Sindhuvi Professor Department of Haematology, Christian Medical College, Vellore- 632004, Tamil Nadu, India.	

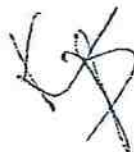


डॉ. अंकर नाथ तिवारी  
Dr. Onkar Nath Tiwari  
इकाई: ई / Scientist 'E'

बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology  
विज्ञान और प्रौद्योगिकी, मंत्रालय / M/o Science & Tech  
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi



Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow



**1) India Institute of Medical Sciences (AIIMS), New Delhi**

1. Recruitment of patients with Pediatric rare genetic diseases
2. Awareness programmes -Workshops/Training programmes, Webinars, Community genetics awareness- Open day programmes, lectures in schools/colleges

**Baba Ghulam Shah Badshah University**

1. Recruitment of patients with Pediatric rare genetic diseases
2. Awareness programmes -Workshops/Training programmes, Webinars, Community genetics awareness- Open day programmes, lectures in schools/colleges

**Banaras Hindu University**

1. Recruitment of patients with Pediatric rare genetic diseases
2. Awareness programmes -Workshops/Training programmes, Webinars, Community genetics awareness- Open day programmes, lectures in schools/colleges

**Central University of Punjab, Bathinda**

1. Recruitment of patients with Pediatric rare genetic diseases
2. Awareness programmes -Workshops/Training programmes, Webinars, Community genetics awareness- Open day programmes, lectures in schools/colleges

**Centre For DNA Fingerprinting and Diagnostics**

1. Genomic analysis for diagnosis of rare genetic disorders
2. Database development and analysis
3. Functional validation of novel variants/novel genes
4. Development of affordable diagnostics/screening strategies for rare genetic diseases
5. Awareness programmes -Workshops/Training programmes, Webinars, Community genetics awareness- Open day programmes, lectures in schools/colleges

**Centre For Human Genetics**

1. Recruitment of patients with Pediatric rare genetic diseases
2. Awareness programmes -Workshops/Training programmes, Webinars, Community genetics awareness- Open day programmes, lectures in schools/colleges

**Christian Medical College, Vellore**

1. Recruitment of patients with Pediatric rare genetic diseases
2. Lentiviral vector mediated gene editing for treatment of rare genetic diseases
3. Awareness programmes -Workshops/Training programmes, Webinars, Community genetics awareness- Open day programmes, lectures in schools/colleges

**ICMR-National Institute for Research in Tribal Health**

1. Recruitment of patients with Pediatric rare genetic diseases
2. Awareness programmes -Workshops/Training programmes, Webinars, Community genetics awareness- Open day programmes, lectures in schools/colleges

**INSTITUTE OF LIFE SCIENCES, Bhubaneswar**

1. Recruitment of patients with Pediatric rare genetic diseases
2. Functional validation of novel variants/novel genes
3. Awareness programmes -Workshops/Training programmes, Webinars, Community

2.4 Time Schedule:

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

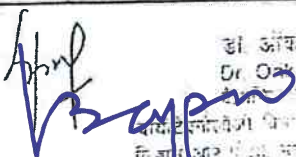
2.5 Project Cost:

The total cost of the project is Rs. 881556516/- (Rupees Eighty Eight Crores Fifteen Lakhs Fifty Six Thousand Five Hundred and Sixteen Only) as per details given below:

Institute	Year I	Year II	Year III	Year IV	Year V	Total Cost(Rs.)
1. All India Institute of Medical Sciences (AIIMS), New Delhi	2186240	2186240	2186240	2186240	2186240	10931200
2. Baba Ghulam Shah Badshah University	2046080	2046080	2046080	2046080	2046080	10230400
3. Banaras Hindu University	2116160	2116160	2116160	2116160	2116160	10580800
4. Central University of Punjab, Bathinda	2046080	2046080	2046080	2046080	2046080	10230400
5. Centre For DNA Fingerprinting and Diagnostics	294740800	126064800	125672680	125172680	19285956	690936916
6. Centre For Human Genetics	2186240	2186240	2186240	2186240	2186240	10931200
7. Christian Medical College, Vellore	15112800	3612800	4012800	4212800	4062800	31014000
8. ICMR-National Institute for Research in Tribal Health	2116160	2116160	2116160	2116160	2116160	10580800
9. INSTITUTE OF LIFE SCIENCES, Bhubaneswar	3800800	4300800	4300800	4300800	4300800	21004000
10. National Institute for Mental Health and Neuroscience	2186240	2186240	2186240	2186240	2186240	10931200
11. National	2186240	2186240	2186240	2186240	2186240	10931200

Institute wise details are:

Budget Head	Year I	Year II	Year III	Year IV	Year V	Total(Rs.)
<b>1. Centre For DNA Fingerprinting and Diagnostics</b>						
Equipment	169976000.00					169976000.00
Manpower	10564800.00	10564800.00	10672680.00	10672680.00	10785956.00	53260916.00
Travel	100000.00	100000.00	100000.00	100000.00	100000.00	500000.00
Consumables	113600000.00	114900000.00	114400000.00	113900000.00	7900000.00	464700000.00
Contingency	500000.00	500000.00	500000.00	500000.00	500000.00	2500000.00
<b>Total (Rs.)</b>	<b>294740800.00</b>	<b>126064800.00</b>	<b>125672680.00</b>	<b>125172680.00</b>	<b>19285956.00</b>	<b>690936916.00</b>
<b>2. Christian Medical College, Vellore</b>						
Equipment	10900000.00					10900000.00
Manpower	712800.00	712800.00	712800.00	712800.00	712800.00	3564000.00
Overhead	1000000.00	300000.00	300000.00	300000.00	300000.00	2200000.00
Travel	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
Consumables	2350000.00	2450000.00	2850000.00	3050000.00	2900000.00	13600000.00
Contingency	100000.00	100000.00	100000.00	100000.00	100000.00	500000.00
<b>Total (Rs.)</b>	<b>15112800.00</b>	<b>3612800.00</b>	<b>4012800.00</b>	<b>4212800.00</b>	<b>4062800.00</b>	<b>31014000.00</b>
<b>3. INSTITUTE OF LIFE SCIENCES, Bhubaneswar</b>						
Manpower	1600800.00	1600800.00	1600800.00	1600800.00	1600800.00	8004000.00
Travel	100000.00	100000.00	100000.00	100000.00	100000.00	500000.00
Consumables	2000000.00	2500000.00	2500000.00	2500000.00	2500000.00	12000000.00
Contingency	100000.00	100000.00	100000.00	100000.00	100000.00	500000.00
<b>Total (Rs.)</b>	<b>3800800.00</b>	<b>4300800.00</b>	<b>4300800.00</b>	<b>4300800.00</b>	<b>4300800.00</b>	<b>21004000.00</b>
<b>4. All India Institute of Medical Sciences (AIIMS), New Delhi</b>						
Manpower	1086240.00	1086240.00	1086240.00	1086240.00	1086240.00	5431200.00
Overhead	100000.00	100000.00	100000.00	100000.00	100000.00	500000.00
Travel	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
Consumables	900000.00	900000.00	900000.00	900000.00	900000.00	4500000.00
Contingency	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
<b>Total (Rs.)</b>	<b>2186240.00</b>	<b>2186240.00</b>	<b>2186240.00</b>	<b>2186240.00</b>	<b>2186240.00</b>	<b>10931200.00</b>
<b>5. Centre For Human Genetics</b>						
Manpower	1086240.00	1086240.00	1086240.00	1086240.00	1086240.00	5431200.00
Overhead	100000.00	100000.00	100000.00	100000.00	100000.00	500000.00
Travel	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
Consumables	900000.00	900000.00	900000.00	900000.00	900000.00	4500000.00


  
 Lt Col Varun Bajpai VSM  
 Executive Registrar  
 SGPGIMS, Lucknow


डॉ. अंकर नाथ तिवारी  
 Dr. Ankar Nath Tiwari  
 Scientist 'E'

Director, Dept. of Biotechnology  
 Institute of Science & Tech  
 Indian Institute of Technology, Delhi

*Handwritten signature*

Contingency	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
<b>Total (Rs.)</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>10580800.00</b>
<b>11. ICMR-National Institute for Research in Tribal Health</b>						
Manpower	1016160.00	1016160.00	1016160.00	1016160.00	1016160.00	5080800.00
Overhead	100000.00	100000.00	100000.00	100000.00	100000.00	500000.00
Travel	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
Consumables	900000.00	900000.00	900000.00	900000.00	900000.00	4500000.00
Contingency	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
<b>Total (Rs.)</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>10580800.00</b>
<b>12. Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow</b>						
Manpower	1016160.00	1016160.00	1016160.00	1016160.00	1016160.00	5080800.00
Overhead	100000.00	100000.00	100000.00	100000.00	100000.00	500000.00
Travel	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
Consumables	900000.00	900000.00	900000.00	900000.00	900000.00	4500000.00
Contingency	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
<b>Total (Rs.)</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>10580800.00</b>
<b>13. University of Jammu</b>						
Manpower	1016160.00	1016160.00	1016160.00	1016160.00	1016160.00	5080800.00
Overhead	100000.00	100000.00	100000.00	100000.00	100000.00	500000.00
Travel	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
Consumables	900000.00	900000.00	900000.00	900000.00	900000.00	4500000.00
Contingency	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
<b>Total (Rs.)</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>2116160.00</b>	<b>10580800.00</b>
<b>14. Baba Ghulam Shah Badshah University</b>						
Manpower	946080.00	946080.00	946080.00	946080.00	946080.00	4730400.00
Overhead	100000.00	100000.00	100000.00	100000.00	100000.00	500000.00
Travel	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
Consumables	900000.00	900000.00	900000.00	900000.00	900000.00	4500000.00
Contingency	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
<b>Total (Rs.)</b>	<b>2046080.00</b>	<b>2046080.00</b>	<b>2046080.00</b>	<b>2046080.00</b>	<b>2046080.00</b>	<b>10230400.00</b>
<b>15. Central University of Punjab, Bathinda</b>						
Manpower	946080.00	946080.00	946080.00	946080.00	946080.00	4730400.00
Overhead	100000.00	100000.00	100000.00	100000.00	100000.00	500000.00
Travel	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
Consumables	900000.00	900000.00	900000.00	900000.00	900000.00	4500000.00
Contingency	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
<b>Total (Rs.)</b>	<b>2046080.00</b>	<b>2046080.00</b>	<b>2046080.00</b>	<b>2046080.00</b>	<b>2046080.00</b>	<b>10230400.00</b>

  
 डॉ. अंकर नाथ तिवारी  
 Dr. Onkar Nath Tiwari  
 बसोपाई ई / Scientist 'E'  
 बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology  
 विज्ञान और प्रौद्योगिकी संकाय / Bio Science & Tech  
**Lt Col Varun Bajpai VSM**  
 Executive Registrar  
 SGPGIMS, Lucknow

  
 Anil

## 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. 89	Department of Biotechnology
3425	Other Scientific Research 2021-2022
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 to Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

The Recurring expenditure involved is debitable to:

Demand No. 89	Department of Biotechnology
3425	Other Scientific Research 2021-2022
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 to Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

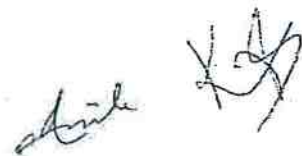
## 4. Terms & Conditions:

- [I] Considering the time bound nature of the project, the 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.
- [II] Extension proposal, if any should be submitted before 6 months from the probable date of completion of the project. [III] 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, report etc. arising out of the project.
- [IV] As per GFR the equipment sanctioned under the project should be purchases within 18 months from the date of release of the grant. [V] 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. [VI] If this project work involves any statutory clearance (such as Ethical Committee Clearance, IBSC approval, NBA approval etc.), the Project investigators and Host institution shall compulsorily comply with the same before undertaking such activities. [VII] Continuation of the project beyond 31.03.2021 would be subject to appraisal/approval of the relevant scheme for continuation beyond 31.03.2021.

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

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-IV

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 earned should be remitted to the Consolidated fund of India through Bharat Kosh portal ([www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)) as per GFR-2017-230(8) after finalization of the account for a given Financial Year.







Cc / to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 Dr K.Thangaraj(Project Co-ordinator), Director Centre for DNA Fingerprinting and Diagnostics, Inner Ring Road, Uppal, Hyderabad, Telangan
- 3 The Dean Research, University of Jammu, , Jammu - 180006, Jammu And Kashmir (UT)
- 4 The Director, All India Institute of Medical Sciences (AIIMS), Ansari Nagar, New Delhi - 110029, Delhi (UT)
- 5 The Director, Centre For Human Genetics, Whitefiled Road, Bangalore - 560066, Karnataka
- 6 The Director, INSTITUTE OF LIFE SCIENCES, Bhubaneswar, Nalco Square, Chandrasekharapur , Bhubaneswar - 751023, Odisha
- 7 The Director, National Institute for Mental Health and Neuroscience, Hosur Road, Near Bangalore Milk Dairy, Bangalore - 5600029, Karnataka
- 8 The Director, National Institute for Research in Reproductive Health (ICMR) Mumbai, Jehangir Merwanji Street, Parel,, Mumbai - 400012, Maharashtra
- 9 The Director, Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad - 500082, Telangana
- 10 The Director, Rajiv Gandhi Centre For Biotechnology, Thycaud PO, Poojappura, Trivandrum, Thiruvananthapuram - 695014, Kerala
- 11 The Director, Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow, Rae Bareilly Road, Lucknow, Uttar Pradesh 226014, Lucknow - 226014, Uttar Pradesh
- 12 The Principal, Christian Medical College, Vellore, Christian Medical College, Thorapadi P.O., Vellore , Vellore - 632004, Tamilnadu
- 13 The Registrar, Banaras Hindu University, Varanasi - 221005, Uttar Pradesh
- 14 The Registrar, Baba Ghulam Shah Badshah University, BABA GHULAM SHAH BADSHAH UNIVERSITY, J & K, Rajouri - 185131, Jammu And Kashmir (UT)
- 15 The Registrar, Central University of Punjab, Bathinda, City campus, Mansa Road, Bathinda, Bathinda - 151001, Punjab
- 16 The Registrar, University of Madras, Chepauk, Chennai - 600005, Tamilnadu
- 17 The The Director, Centre For DNA Fingerprinting and Diagnostics, Bldg. 7, Gruhakalpa, 5-4-399 / B, Nampally, Hyderabad - 500001, Telangana
- 18 The The Director, ICMR-National Institute for Research in Tribal Health, Nagpur Road - Jabalpur - 482003; Madhya Pradesh
- 19 Dr. Ashwin Dalal Scientist VII, Centre for DNA Fingerprinting and Diagnostics (CDFD), Inner Ring Road, Uppal, Hyderabad - 500 039
- 20 Murali Dharan Bashyam, Scientist VII, Centre for DNA Fingerprinting and Diagnostics (CDFD) Inner Ring Road, Uppal, Hyderabad - 500 039
- 21 Dr. Akash Ranjan, Scientist VII, Centre for DNA Fingerprinting and Diagnostics (CDFD), Inner Ring Road, Uppal, Hyderabad - 500 039
- 22 Dr. Rashna Bhandari, Scientist VI, Centre for DNA Fingerprinting and Diagnostics (CDFD); Inner Ring Road, Uppal, Hyderabad - 500 039
- 23 Dr. Shweta Tyagi, Scientist VI, Centre for DNA Fingerprinting and Diagnostics (CDFD) Inner Ring Road, Uppal, Hyderabad - 500 039
- 24 Dr. Rohit Joshi, Scientist V, Centre for DNA Fingerprinting and Diagnostics (CDFD) Inner Ring Road, Uppal, Hyderabad - 500 039
- 25 Dr. P Govindraj, Scientist IV, Centre for DNA Fingerprinting and Diagnostics (CDFD) Inner Ring Road, Uppal, Hyderabad - 500 039
- 26 Dr. Ramchander PV, Scientist E, Institute of Life Sciences, Nalco Square, Chandrashekarapur Bhubaneswar - 751 023, Odisha, India

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Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

  
Dr. Onkar Nath Tiwari  
वैज्ञानिक ई/एस/एस/एस ई  
बायोटेक्नोलॉजी विभाग / Department of Biotechnology,  
विज्ञान और प्रौद्योगिकी विभाग / Science & Tech.  
भारत सरकार, नई दिल्ली / Government of India, N. Delhi

Page No. [17 / 23]



- 50 Dr. Munirajan AK, Professor, Department of Genetics, Dr. ALM PG Institute of Basic Medical Sciences, University of Madras, Taramani campus, Chennai – 600 113
- 51 Dr. B. ANANDAN, Assistant Professor, Department of Genetics, Dr. ALM PG Institute of Basic Medical Sciences, University of Madras, Taramani campus, Chennai – 600 113
- 52 Dr. Parimal Das, Professor, Centre for Genetic Disorders, Institute of Science, Banaras Hindu University, Varanasi- 221 005, Uttar Pradesh
- 53 Dr. Ashok Kumar, Professor , Institute of Medical Sciences, Banaras Hindu University, Varanasi, Uttar Pradesh - 221 005
- 54 Dr. Parvinder Kumar, Sr. Asst Professor, University of Jammu, Baba Saheb Ambedkar Road, Jammu Tawi, Jammu, Jammu & Kashmir, - 180006
- 55 Dr. Sanjeev K Digra, Prof. In pediatrics SMGS Hospital, GMC Jammu-180001
- 56 Dr. Chetan GK, Professor, Dept. of Human Genetics, National Institute of Mental Health and Neuro Sciences, Bangalore – 560 029
- 57 Dr. GAUTHAM ARUNACHAL UDUPI, Assistant Professor, Department Of Human Genetics, NIMHANS, Hosur Road, Bengaluru, Karnataka, 560029
- 58 Dr. Shaji RV, Professor, Department of Haematology, Centre for Stem Cell Research, Christian Medical College Vellore- 632004, Tamilnadu, INDIA
- 59 Dr. Biju George, Professor, Department of Haematology, Christian Medical College, Vellore, Tamil nadu India - 632004
- 60 Eunice Sindhuvi, Professor, Department of Haematology, Christian Medical College, Vellore- 632004, Tamil Nadu, India.
- 61 Cash Section, DBT (2 copies).
- 62 Sanction Folder.
- 63 File Copy.



(Dr. Onkar N Tiwari)  
Scientist 'E'

Dr. Onkar Nath Tiwari  
बैज्ञानिक / Scientist 'E'  
बायोटेक्नोलॉजी विभाग / Dept. of Biotech  
विज्ञान और प्रौद्योगिकी विभाग / Mo Science  
भारत सरकार नई दिल्ली / Gov. of India





केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्  
 भारत सरकार  
 आयुर्वेद विभाग, भारत सरकार  
 कक्षा-1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

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Dated: 12.2022  
 30 DEC 2022

Office Order No. 1032 /2022-23

Sanction of the Director-General, CCRAS, New Delhi is hereby conveyed in exercise of the powers conferred upon him under item No.51 of Schedule-I of Rule 04 of Rules, Regulations & as per new Bye-laws of the CCRAS, New Delhi to execute Collaborative project entitled "A Randomized Double blind Placebo control clinical study to evaluate the immunomodulatory effect of Swarnprashan in moderately malnourished children" with the total cost of Rs.1,21,36,580/- (Rupees One Crore Twenty-one Lakh Thirty-six Thousand Five Hundred Eighty Only) as a contingent advance to the Assistant Director Incharge, RARI, Lucknow as per budget break up given in the table below subject to terms & conditions mentioned in para-3.

1. Budgetary break up (head wise and item wise): SGPGIMS Lucknow

S. No.	Details	1 <sup>st</sup> Year (1-6 Month) (4 months preparatory period)	1 <sup>st</sup> Year (7-12 Month)	2 <sup>nd</sup> Year (13-24 Month)	3 <sup>rd</sup> Year (25-30 Month)	Total Amount
<b>Manpower</b>						
1.	01 SRF (Ayu) @ Rs.35000/-+ HRA18%= Rs.41300/-	82,600/-	2,47,800/-	4,95,600/-	2,47,800/-	10,73,800/-
	01 SRF (Allopathy) @ Rs.35000/-+ HRA18%= Rs.41300/-	82,600/-	2,47,800/-	4,95,600/-	2,47,800/-	10,73,800/-
	01 Lab. Technician @ Rs.24000/-	48,000/-	1,44,000/-	2,88,000/-	96,000/-	5,76,000/-
	01 MTA @ Rs.20000/-	40,000/-	1,20,000/-	2,40,000/-	80,000/-	4,80,000/-
	01 Social worker @ Rs.22000/-	44,000/-	1,32,000/-	2,64,000/-	88,000/-	5,28,000/-
2.	Recurring Expenditure: Investigations	5,00,000/-	20,00,000/-	15,00,000/-	10,00,000/-	50,00,000/-
3.	Travel expenses	1,00,000/-	3,00,000/-	5,00,000/-	1,00,000/-	10,00,000/-
5.	Incidental support Incentive to the study participants	50,000/-	1,00,000/-	50,000/-	8,000/-	2,08,000/-
	Contingency	50,000/-	50,000/-	1,50,000/-	50,000/-	3,00,000/-
	<b>Sub Total</b>	<b>9,97,200/-</b>	<b>33,41,600/-</b>	<b>39,83,200/-</b>	<b>19,17,600/-</b>	<b>1,02,39,600/-</b>
#	<b>Overheads (5% of total budget except contingency)</b>					<b>4,96,980/-</b>
	<b>Grand Total</b>	<b>9,97,200/-</b>	<b>33,41,600/-</b>	<b>39,83,200/-</b>	<b>19,17,600/-</b>	<b>1,07,36,580/-</b>

2. Budgetary break up (head wise and item wise): RARI, Lucknow

S. No.	Details	1 <sup>st</sup> Year (1-6 Month)	1 <sup>st</sup> Year (7-12 Month)	2 <sup>nd</sup> Year (13-24 Month)	3 <sup>rd</sup> Year (25-30 Month)	Total Amount
1.	TA/DA of IEC and DSMB /Monitoring committee	80,000/-	20,000/-	1,00,000/-	1,00,000/-	3,00,000/-
2.	Insurance coverage to the study participants	5,00,000/-	0.00/-	0.00/-	0.00/-	5,00,000/-
3.	Printing and publication of CRF and outcome of the study etc	40,000/-	2,00,000/-	0.00/-	2,60,000/-	5,00,000/-
4.	Contingency	0.00/-	20,000/-	50,000/-	30,000/-	1,00,000/-
	<b>10431600 Grand Total</b>	<b>6,20,000/-</b>	<b>2,40,000/-</b>	<b>1,50,000/-</b>	<b>3,90,000/-</b>	<b>14,00,000/-</b>

3. Total Budget

S.No.	Institute	Budget
1	SGPGIMS, Lucknow	1,07,36,580/-
2	RARI, Lucknow	14,00,000/-
	<b>Grand Total Budget</b>	<b>1,21,36,580/-</b>

Lt Col Varun Bajpai VSM  
 Executive Registrar  
 SGPGIMS, Lucknow

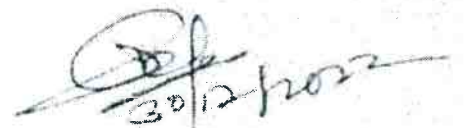
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2. The Approval of Competent Authority is also conveyed to release 1st instalment amounting of Rs.49,58,800/- (Rupees Forty Nine Lakh Fifty Eight Thousand Eight Hundred Only) to the Assistant Director In-charge, RARI, Lucknow. (This includes first year budget required at SGPGIMS, Lucknow and six months budget required at RARI, Lucknow) as a contingent advance for execution of the above mentioned collaboration project. The budget will be transferred to the collaborative institute only after signing of MoU with SGPGIMS Lucknow.

### 3. Terms & Conditions:

1. The Assistant Director Incharge, RARI, Lucknow will release the budget to the participating centre as per the budget allocation as mentioned above subject to getting IEC approval by SGPGIMS, Lucknow and signing of MoU as per CCRAS Research Policy.
2. The project will be executed in accordance with CCRAS Research Policy. The Fund provided to the study centre(s) will be spent strictly on the project components in the mechanism followed by the Council.
3. No diversion of funds from one component to another will be done without the prior approval of the competent authority.
4. Next Installment will be released after submission of interim progress report, statement of expenditure of previous instalment duly attested by the Institute In-charge and the PI of the project.
5. The progress of the project should be reported to this Council through RARI, Lucknow on monthly, quarterly and annual basis in the prescribed format (Annexure -6 of CCRAS Research Policy).
6. The final report of the project should be sent to this Council through RARI, Lucknow in the prescribed format (Annexure -7 of CCRAS Research Policy) within two weeks from the date of completion of the project.
7. Release of funds and operation of accounts shall be as per clause no. 1.5.11(iii) of CCRAS Research Policy.
8. The Assistant Director Incharge, RARI, Lucknow will submit the final utilisation certificate to this Council immediately after completing the project work. The unspent balance should be refunded to Council's specific account within one month of completion of project.
9. The Study Centre(s)/Principal Investigator(s) shall maintain separate register to record all the expenses related to the project along with interest for audit purpose.
10. The expenditure for the project is to be incurred as per the principles in General Financial Rules 2017 under "Procurement of Goods and Services".
11. Original bills/vouchers/registers etc. should be kept at the study centre(s) in safe custody for audit purpose.
12. Except in exceptional cases, the tenure of a project will normally be as indicated in the research protocol ( 30 months).
13. The project should be executed after fulfilling all ethical/statutory/regulatory requirements.
14. The observations derived from these studies will not be communicated to any other party in any form without Council's permission.
15. The study results will be published jointly (not by individual investigators) and to be coordinated by the CCRAS Headquarters after completion of the study and all the Investigators/ Programme Officer/ Nodal Officer/Co-Nodal Officer will be given the credit of authorship along with other contributors if any.
16. The Council reserves full right to issue guidelines to terminate the project during the course of the study (Please refer clause no. 1.9 of CCRAS research policy).
17. Duration of the project will be 2½ years. (30 months)
18. Ceiling of each head may be changed as per need with prior approval of DG, CCRAS.
19. Assets acquired on the basis of the project should be properly accounted in asset register. On completion of the project, the same may be entered in the stock register of the institute referring as "Acquired under specific project".
20. The budget for the publication of study outcomes will be met from the sanctioned budget of this project after the completion and submission of final Technical Report.

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

  
30/12/2022

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The Expenditure is debitable to the GIA-General Budget of the Hqrs. Office for the year 2022-23 under sub-head "Research Activities".

(Dilip Jain)  
Administrative Officer (Accounts and Budget)  
For Director General

To

The Administrative officer (Account), CCRAS, New Delhi with the request that the amount of Rs. 49,58,800/- (Rupees Forty Nine Lakh Fifty Eight Thousand Eight Hundred Only) may be released to Assistant Director Incharge, RARI, Lucknow. A photocopy of approved Note is enclosed.

Copy to:

1. The Assistant Director Incharge, RARI, Lucknow with the request that the amount of Rs.6,20,000/- may be kept at the institute and Rs.43,38,800/- (Rupees Forty Three Lakh Thirty Eight Thousand Eight Hundred Only) may be transferred to SGPGIMS, Lucknow for the execution of the said project. The budget may be transferred only after getting IEC approval and signing of MoU between RARI, Lucknow and SGPGIMS, Lucknow.
2. Dr Vikas Agarwal, Professor /PI, Sanjay Gandhi Postgraduate Institute of Medical Sciences, Raebareli Road, Lucknow, 226014 for information.
3. Dr. Pratap Makhija, AD (Ay), Programme Officer, CCRAS, New Delhi for information.
4. Dr. Babita Yadav, RO (Ay), Nodal officer, CCRAS, New Delhi for information.
5. Dr. Shruti Khanduri, RO (Ay), Co-I, CCRAS, New Delhi for information
6. Dr. Swati Sharma, RO (Ay.)/ Co-I, CCRAS, New Delhi for information.
7. Dr. Sophia Jameela, RO (Ay), Co-Nodal officer, CCRAS, New Delhi for information.
8. Dr. Anjali Prasad, RO (Ay.)/ Co-I, RARI, Lucknow for information.
9. Sr. P.S to DG/PA to DDA, CCRAS, New Delhi for information.
10. P.S. to DDG, CCRAS, New Delhi for information.

  
30/12/2022  
For Director General

  
Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow



**Private and Confidential**

Professor Rajesh Kashyap  
Professor, Department of Hematology  
Sanjay Gandhi Postgraduate Institute of Medical Sciences  
Lucknow  
India 226014

E-mail: [grants@indiaalliance.org](mailto:grants@indiaalliance.org)  
Tel: +91 40 4018 9445  
Ref. IA/I/16/1/502374  
04/07/2022

Dear Professor Kashyap,

DBT/Wellcome Trust India Alliance has agreed for an extension on no additional cost of **Dr Chandra Chaturvedi's Intermediate (Basic) Fellowship for a period of 12 months from 01 April 2022 to 31 March 2023** for his study entitled, "**Deciphering Role of Epigenetic Mechanisms in Normal and Malignant Hematopoiesis**", under your sponsorship.

The India Alliance reserves the right to amend any terms and conditions in this Award Letter.

In the event of any conflict between the provisions of this Award Letter and of the Award Conditions, the provisions of the Award Conditions shall take precedence

India Alliance approves the utilization of funds to the value of up to ₹ 1,15,90,338 during no-cost extension period. **Sanjay Gandhi Postgraduate Institute of Medical Sciences**, the Host Institution, is therefore required to continue to administer Dr Chandra Chaturvedi's award for this purpose.

<b>RING-FENCED FUNDS:</b>	<b>Total (₹)</b>
Fellow's Personal Support	00.00
Contribution towards Institutional Overheads	13,31,098.00
<b>Total Ring-Fenced Funds</b>	<b>13,31,098.00</b>
<b>TRANSFERABLE FUNDS</b>	<b>1,02,59,240.00</b>
<b>Grand Total</b>	<b>1,15,90,338.00</b>

**BREAK-UP OF FUNDS ALLOCATED**

	<b>Total (₹)</b>
Total Amount transferred to HI	2,75,10,991.00
Less: Allowed amount spent by Host Institution	2,43,01,849.00
Balance available with Host Institution	32,09,142.00
Add: Adjustment of interest earned on India Alliance funds by Host Institution	7,14,087.00

Admin. Office  
DBT/Wellcome Trust India Alliance  
8-2-351/1/W1, Nishant House, 2nd Floor, Rd No. 2,  
Banjara Hills, Hyderabad, T.S. 500034  
☎ +91 40 40189448/67 ☎ +91 40 40189449

Regd. Office:  
DBT/Wellcome Trust India Alliance  
Department of Biotechnology, C.U.C. Complex,  
Block 2, Lodhi Road, New Delhi - 110003

✉ [info@indiaalliance.org](mailto:info@indiaalliance.org) • [www.indiaalliance.org](http://www.indiaalliance.org)

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

Accelerating discovery and innovation to improve health

Balance available with Host Institution as per GSR	39,23,229.00
Funds allocated for no-cost extension	1,15,90,338.00
Balance Funds to be released by IA	76,67,109.00
Retention Amount retained by India Alliance	13,45,633.00
Net Funds to be released by India Alliance	63,21,476.00
Funds to be released in FY 2022/23	63,21,476.00

The funds have been reallocated based on the grant spend report submitted by the Fellow and the Host Institution at the end of the initial Fellowship period and no further alterations will be entertained. Please note that requests for further extensions or for supplementary funds towards research costs will not be accommodated during or after the extension period.

This extension is now confirmed as per the terms and conditions of the Fellowship as stated in the award letter and the award conditions shared at the time of the award. The latest award conditions are available at <https://www.indiaalliance.org/award-conditions>.

#### End-of-Fellowship

The India Alliance requires Research and Spend Reports from the Fellow and the Host Institution, at the end of the Fellowship.

**Research Report:** To highlight research milestones and other accomplishments during the tenure of the Fellowship; to be submitted by the Fellow.

**Audited Spend Report:** To indicate all the expenditures incurred on the Fellowship during its tenure including extended period; to be submitted by the Host Institution.

A detailed email highlighting the closure process and documents required towards successful closure of the award would be shared with Fellow soon after the Fellowship end period. The India Alliance will not release the eligible retained funds (based on actual expenditure incurred) unless these reports reach the office within three months of the end of Fellowship. The Fellow and the Host Institution would be informed about the formats for the final reports. [Also see Award Conditions 2, 4, 6 and addendum to award conditions 2018]

Any unspent funds at the end of the extension period have to be returned by the Host Institution to the India Alliance.

For further clarification regarding the Fellowship, please write to [grants@indiaalliance.org](mailto:grants@indiaalliance.org).

Yours sincerely,



Aritri Dutta  
Grants Adviser  
DBT/Wellcome Trust India Alliance



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

Cc: Dr Chandra Chaturvedi  
DBT/Wellicome Trust India Alliance  
Mr Nateraj Bollam, Finance Manager

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



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**Private and Confidential**

Dr Eesh Bhatia  
Professor and Head  
Sanjay Gandhi Postgraduate Institute of Medical Sciences  
Lucknow- 226014  
India

E-mail: [grants@indiaalliance.org](mailto:grants@indiaalliance.org)  
Tel: +91 40 4018 9445

Ref. IA/I/16/2/502691  
20/01/2023

Dear Dr Bhatia,

DBT/Wellcome Trust India Alliance has agreed for an extension on no additional cost of **Dr Rohit Anthony Sinha's Intermediate (Basic) Fellowship for a period of 12 months from 01 November 2022 to 31 October 2023** for his study entitled, "Determining the role of pancreatic alpha-cell autophagy in intra-cellular glucagon turnover and its modulation as an anti-diabetic therapy", under your sponsorship.

The India Alliance reserves the right to amend any terms and conditions in this Award Letter. In the event of any conflict between the provisions of this Award Letter and of the Award Conditions, the provisions of the Award Conditions shall take precedence.

India Alliance approves the utilization of funds to the value of up to ₹ 1,13,07,240 during no-cost extension period. Sanjay Gandhi Postgraduate Institute of Medical Sciences, the Host Institution, is therefore required to continue to administer Dr Rohit Anthony Sinha's award for this purpose.

RING-FENCED FUNDS:	Total (₹)
Fellow's Personal Support	0.00
Contribution towards Institutional Overheads	11,29,279.00
<b>Total Ring-Fenced Funds</b>	<b>11,29,279.00</b>
<b>TRANSFERABLE FUNDS</b>	<b>1,01,77,961.00</b>
<b>Grand Total</b>	<b>1,13,07,240.00</b>

Admin Office  
DBT/Wellcome Trust India Alliance  
8-2-351/N/1, Nishant House, 2nd Floor, Rd No. 2,  
Banjara Hills, Hyderabad, T.S. 500034  
T +91 40 40189449 F +91 40 40189449

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

Regd. Office :  
DBT/Wellcome Trust India Alliance  
Department of Biotechnology, C.G.O Complex,  
Block 2, Lodhi Road, New Delhi - 110003

**BREAK-UP OF FUNDS ALLOCATED**

	Total (₹)
Total amount transferred to Host Institution	1,72,39,073.00
Less: Allowed amount spent by Host Institution	1,84,96,378.00
Balance available with Host Institution	(12,57,305.00)
Add: Adjustment of interest earned on India Alliance funds by Host Institution	14,35,266.00
<b>Balance available with Host Institution as per GSR</b>	<b>1,77,961.00</b>
<b>Funds allocated for no-cost extension</b>	<b>1,13,07,240.00</b>
<b>Balance Funds to be released by IA</b>	<b>1,11,29,279.00</b>
Retention Amount retained by India Alliance	5,89,974.00
<b>Net Funds to be released by India Alliance</b>	<b>1,05,39,305.00</b>

The funds have been reallocated based on the grant spend report submitted by the Fellow and the Host Institution at the end of the initial Fellowship period and no further alterations will be entertained. Please note that requests for further extensions or for supplementary funds towards research costs will not be accommodated during or after the extension period.

This extension is now confirmed as per the terms and conditions of the Fellowship as stated in the award letter and the award conditions shared at the time of the award. The latest award conditions are available at <https://www.indiaalliance.org/award-conditions>.


**End-of-Fellowship**

The India Alliance requires Research and Spend Reports from the Fellow and the Host Institution, at the end of the Fellowship.

**Research Report:** To highlight research milestones and other accomplishments during the tenure of the Fellowship; to be submitted by the Fellow.

**Audited Spend Report:** To indicate all the expenditures incurred on the Fellowship during its tenure including extended period; to be submitted by the Host Institution.

A detailed email highlighting the closure process and documents required towards successful closure of the award would be shared with Fellow soon after the Fellowship end period. The India Alliance will not release the eligible retained funds (based on actual expenditure incurred) unless these reports reach the office within three months of the end of Fellowship. The Fellow and the Host Institution would be informed about the formats for the final reports. [Also see Award Conditions 2, 4, 6 and addendum to award conditions 2018]

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

(6)

T-21016/22/2016-TM  
Government of India  
Ministry of Health and Family Welfare  
eHealth Section, Room No. 213-D

\*\*\*\*

Nirman Bhawan, New Delhi-110011.

Dated: 13 September, 2022

To,

Dr. P K Pradhan  
Nodal Officer (NMCN)  
Regional Resource Centre (RRC),  
Sanjay Gandhi Post Graduate Institute of Medical Sciences (SGPGI)  
Lucknow

**Subject:** - Submission of Utilization Certificate (UC) of FY 2021-22 & request for Re-validation of balance Grant-in-Aid for FY 2022-23 to maintain the existing infrastructure and carrying out the activities at RRC, SGPGIMS, Lucknow

Sir,

I am directed refer to your Letter no. vide letter No. PGI/Telemed/36/22 dated 06.05.2022 on the above mentioned subject and to convey the approval of competent authority for revalidation of unspent balance of Rs. 2,02,15,602.39 ( Rupee two crores two lakhs fifteen thousand six hundred two and thirty nine paise only) with RRC, SGPGIMS Lucknow to be utilized during FY 2022-23 subject to the condition that the amounts may be used for the purpose it was released.

This issues with the concurrence of IFD vide CD No 1183 dated 05.09.2022 subject to the following:

1. Any interest accrued on revalidated amount during the current FY i.e. 2022-23 may be deposited in the Consolidated Fund of India (CFI) immediately.
2. It may be ensured that the compliance of GFR, 2017 provision and whether the specified, quantified and qualitative targets that should have been reached against the amount utilised, were in fact reached, and if not, the reasons therefor. These should contain an output based performance assessment instead of input based performance.

You are requested to submit Expenditure Statement on Quarterly Basis positively and expedite the utilization.

Yours faithfully,

  
13/09/22  
(Manish Kumar)

Under Secretary to the Government of India  
Tele No. 011-23063068

  
14/9/22

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

प्रेषक,

मुख्य चिकित्सा अधिकारी,  
लखनऊ।

सेवामें,

1. कुलसचिव, किंग जार्ज चिकित्सा विश्वविद्यालय, लखनऊ।
2. एसजीपीजीआईएमएस, लखनऊ।
3. निदेशक, डा० आरएमएलआईएमएस, लखनऊ।
4. अपर निदेशक, चिकिा स्वास्थ्य एवं परिवार कल्याण, लखनऊ।
5. निदेशक/प्रमुख चिकित्सा अधीक्षक, बलरामपुर चिकित्सालय एवं रानी लक्ष्मीबाई चिकित्सालय, लखनऊ।

पत्रांक-एन०एच०एम०/लेखा/लिमिट/2022-23/02/11/6

dt. 02/11/2022

विषय-राष्ट्रीय स्वास्थ्य मिशन के अन्तर्गत विभिन्न गतिविधियों हेतु लिमिट निर्गत किये जाने के सम्बन्ध में।

महोदय/महोदया,

एन०एच०एम० के अन्तर्गत वित्तीय वर्ष 2022-23 की कार्ययोजना एवं गत वर्ष 2021-22 के कमिटेड के सापेक्ष जनपद के चिकित्सा विश्वविद्यालयों एवं जनपदीय चिकित्सालयों पर आवश्यक गतिविधियों एवं योजनाओं के संचालन हेतु संस्थान/चिकित्सालय के निर्धारित बैंक खातों में आवश्यक वर्चुवल लिमिट सक्षम स्तर से अनुमोदनोपरान्त निम्नलिखित प्रकार से जारी की गयी है-

Sl. No.	Name of Unit	FMR Code HSS.2.154.OOC.2 Hemophilia Factors	HRs Salary & Other ongoing Head	FMR Code 1.1.7.7.S02 (Committed)	Grand Total Limit (Rs.)
1	KGMU Lko	0	0	6572686.00	6572686.00
2	SGPGIMS Lko	393109000.00	0	0	393109000.00
3	RMLIMS Lko	0	0	15043015.00	15043015.00
4	Balrampur Hospital	0	10000000.00	0	10000000.00
5	AD MH& FW Lko	0	10000000.00	0	10000000.00
6	RLB Hospital Lko	0	4000000.00	0	4000000.00
	Total	393109000.00	15000000.00	21615701.00	429724701.00

उपरोक्त धनराशि के व्यय हेतु निम्नलिखित प्रक्रिया अपनायी जानी है-

1. धनराशि का आवंटन मात्र आपको व्यय के लिये प्राधिकृत नहीं करता अपितु वित्तीय नियमों, शासनादेशों एवं कार्यकारी समिति द्वारा निर्धारित प्रक्रिया का पालन करते हुये सक्षम प्राधिकारी की स्वीकृति के उपरान्त ही नियमानुसार व्यय किया जायेगा तथा जिस कार्यक्रम हेतु धनराशि आवंटित की गयी है उसी कार्यक्रम में निर्धारित सीमा तक नियमानुसार व्यय किया जायेगा।
2. समस्त भुगतान नियमानुसार एफ.ए.एम.एस. एवं पी.एफ.एम.एस. पोर्टल द्वारा ही किया जायेगा।
3. व्ययोपरान्त बिल वाउचर्स आडिट हेतु इकाई पर सुरक्षित रखेंगे तथा जनपदीय प्राधिकारी/आडिट टीम आदि को जांच तथा आडिट हेतु उपलब्ध कराया जायेगा।
4. उक्त व्यवस्था में किसी भी प्रकार का विचलन अथवा किसी भी प्रकार की अनियमितता पाये जाने पर सम्बन्धित अधिकारी/कर्मचारी स्वयं उत्तरदायी होंगे।

मुख्य  
जिला लेखा प्रबंधक  
राष्ट्रीय स्वास्थ्य मिशन  
लखनऊ, उ०प्र०।

  
Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

23/14

To: Chief Medical Officer,  
Lucknow

1. Registrar King Georges Medical University, Lucknow
- 2. S.G.P.G.I.M.S., Lucknow.**
3. Director, Dr. R.M.L.I.M.S., Lucknow.
4. Additional Director Medical Health and Family Welfare Lucknow
5. Director/Chief Medical Superintendent, Bahampur Hospital and Rani Laxmibai Hospital Lucknow

Letter No. NHM/Accounts/Limit/2022-23/02/11/6

mind. 02/11/2022

Subject: Regarding issuing limits for various activities under the National Health Mission.

Sir/madam

Under NHM, in relation to the action plan of the financial year 2022-23 and the commitment of the last year 2021-22, the necessary virtual limit in the prescribed bank account of the institute/university for conducting necessary activities and schemes of the medical universities and district hospitals of the district, after approval from the competent level, it has been issued in the following manner:-

Sl. No.	Name of Unit	FMR Code HGS.2.154.0002 Hemophilia Factors	His Salary & Other ongoing Head	FMR Code 1.1.7.7.501 (Committed)	Grand Total Limit (Rs.)
1	SGMU Ltd	0	0	5572685.00	5572685.00
2	SGPGIMS Ltd	37310000.00	0	0	37310000.00
3	RMLIMS Ltd	0	0	15043015.00	15043015.00
4	Bahampur Hospital	0	10000000.00	0	10000000.00
5	AD MH&F&W Ltd	0	1000000.00	0	1000000.00
6	RLB Hospital Ltd	0	4000000.00	0	4000000.00
	<b>Total</b>	<b>37310000.00</b>	<b>11000000.00</b>	<b>21615701.00</b>	<b>429724701.00</b>

The following procedure will apply for the allocation of the above amount:-

1. The allocation of funds does not merely authorize the Chief for expenditure, but will be spent as per the rules only after the approval of the competent authority following the financial rules, government orders and the procedure laid down by the Executive Committee. Deduction will be made as per rules up to the prescribed limit.
2. All payments will be made through FMS and PFMS portal as per rules. 3. will the I/O French bid vouchers be kept safe at the unit for audit or will the jam be sent to the district authority/ audit team etc. for audit?
4. If any kind of irregularity is found in the said person in any way, the concerned officer/ employee will be personally responsible.

My  
Signature  
10/11/2022

For Account Manager  
Name of the Officer  
Lucknow

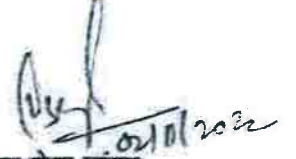
Signature

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

पत्रांक-एन0एच0एम0/लेखा/लिमिट/2022-23/02/ 116

प्रतिलिपि-निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित-

1. अपर निदेशक, चिकित्सा स्वास्थ्य एवं परिवार कल्याण, लखनऊ मण्डल, लखनऊ।
2. अपर मुख्य चिकित्सा अधिकारी(आर0सी0एच0), लखनऊ।
3. वित्त अधिकारी, उपरोक्त चिकित्सा संस्थान, लखनऊ।
4. मण्डलीय कार्यक्रम/लेखा प्रबंधक, एन.एच.एम, लखनऊ मण्डल, लखनऊ।
5. वरिष्ठ वित्त एवं लेखाधिकारी, कार्यालय मुख्य चिकित्सा अधिकारी, लखनऊ।
6. जिला कार्यक्रम प्रबंधक, एन.एच.एम, लखनऊ।



जिला लेखा प्रबंधक  
राष्ट्रीय स्वास्थ्य मिशन  
लखनऊ, उ0प्र0।



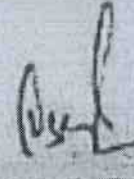
Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

English Version

Letter No - NHM/Accounts/Limit/2022-23/02/11/6

Copy sent to the following for information and necessary action

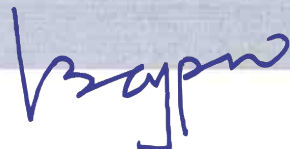
1. Additional Director, Medical Health and Family Welfare, Lucknow Division, Takhtou
2. Additional Chief Medical Officer (ICM), Lucknow
3. Finance Officer, as per mentioned Medical Institute, Lucknow
4. Divisional Program/Accounts Manager, AHM Lucknow Division, Takhtou
5. Senior Finance and Accounts Officer, Office of the Chief Medical Officer, Lucknow
6. District Program Manager, NHM Lucknow

  
10/10/2022

Chief Accounts Manager

Copy of this Memorandum

Ch DOU



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

FY- 22-23

प्रपत्र,

मुख्य चिकित्सा अधिकारी,  
लखनऊ।

सेवाएँ,

1. निदेशक, एनएचएम/जीआईआर/एनएचएम, लखनऊ।
2. समस्त मुख्य चिकित्सा अधिकारक, जिला स्तरीय चिकित्सालय, लखनऊ।
3. समस्त चिकित्सा अधिकारक/ग्रामीण/नगरीय सामुदायिक स्वास्थ्य केन्द्र, लखनऊ।

प्रपत्रक-एनएचएम/लेखा/लिमिट/2022-23/02/15-8

14/10/2022

विषय-राष्ट्रीय स्वास्थ्य मिशन के अन्तर्गत विभिन्न गतिविधियों हेतु लिमिट निर्मित किये जाने के सम्बन्ध में।

महोदय/महोदया,

एनएचएम के अन्तर्गत वित्तीय वर्ष 2022-23 की कार्ययोजना एवं गत वर्ष 2021-22 के कमिटेड के सापेक्ष जनपद के चिकित्सा संस्थानों/चिकित्सालयों तथा अन्य इकाइयों को आवश्यक गतिविधियों एवं योजनाओं के संचालन हेतु निर्धारित ढ़क खाते में आवश्यक वर्तुवत लिमिट निम्नलिखित प्रकार से जारी की जा रही है-

S. NO	ACCOUNT NO	IA NAME	Limit Released	LIMIT ALLOCATED-FRESH ADDITION/REDUCTION
1	40340678358	SGPGIMS, LUCKNOW	20042735.00	FMR Code 1.1.7.3. Hemophilia Committed Fund out of 230 Lakhs
2	402-83063446	CHC CHINHAT	1250000.00	Untide CHC/Essential Activities
3	40283063571	CHC MALL NHM IA AC	1750000.00	Untide CHC/Essential Activities
4	40283063504	CHC KAKORI NHM IA AC	1750000.00	Untide CHC/Essential Activities
5	40283063548	CHC MALIHABAD NHM IA AC	1750000.00	Untide CHC/Essential Activities
6	40283063468	CHC GOSAIGANJ NHM IA AC	1250000.00	Untide CHC/Essential Activities
7	40283063593	CHC MOHANLALGANJ	1250000.00	Untide CHC/Essential Activities
8	40283063627	CHC SARDJINAGAR	1750000.00	Untide CHC/Essential Activities
9	40283063402	CHC BAKSHI KA TALAB	1250000.00	Untide CHC/Essential Activities



fo/3001111/110D, Hematology  
N.O. - Hematology

13/10/22

Director  
SGPGIMS, Lucknow

Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow



सेवा

Chief Judicial Officer,  
Thana

सेवा

1. Director, SGPGEA Lucknow.
2. All Chief Medical Superintendents, District Voice Hospital, Lucknow.
3. All District Superintendents/Rural/Urban Community Health Centers, Lucknow.

Letter No. NHM/Accounts/Limit/2022-23/02/15-8

14/10/2022

Subject: Regarding issuing limits for various activities under the National Health Mission.

Mr/Maledwa

Under Enemy, in relation to the action plan of the financial year 2022-23 and the commit of the last year 2021-22, the necessary value limit will be released in the prescribed bank account to the medical schools/hospitals and other units of the district in the following manner for carrying out the necessary activities and schemes. Has been-

Sl. No.	ACCOUNT NO.	YES NAME	Limit Released	LIMIT ALLOCATED-FRESH ADDITION/REDUCTION
1	402830678358	SGPGIMS, LUDO	20042735.00	FMR Code 1.1.7.3, Hemophilia Committed Fund out of 230 Lakhs
2	40283063446	CHC CHINDIAT	1250000.00	Untide CHC/Essential Activities
3	40283063571	CHC MALL NHM IA AC	1750000.00	Untide CHC/Essential Activities
4	40283063504	CHC KAKORI NHM IA AC	1750000.00	Untide CHC/Essential Activities
5	40283063548	CHC MALHABAD NHM IA AC	1750000.00	Untide CHC/Essential Activities
6	40283063468	CHC GOSARGAU NHM IA AC	1250000.00	Untide CHC/Essential Activities
7	40283063593	CHC MOHAJALGANU	1250000.00	Untide CHC/Essential Activities
8	40283063627	CHC SARJUNINAGAR	1750000.00	Untide CHC/Essential Activities
9	40283063402	CHC BAHIR KA TALAB	1250000.00	Untide CHC/Essential Activities

14/10/22

fo/300000/100, Hemophilia  
No. - Hemophilia

14/10/22  
V. Bajpai

SC  
SGPGIMS

Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

उपरोक्त धनराशि के व्यय हेतु निम्नलिखित प्रक्रिया अपनायी जानी है-

1. धनराशि का आवंटन मात्र आपको व्यय के लिये प्राधिकृत नहीं करता अपितु वित्तीय नियमों, शासनादेशों एवं कार्यकारी समिति द्वारा निर्धारित प्रक्रिया का पालन करते हुये सक्षम प्राधिकारी की स्वीकृति के उपरान्त ही नियमानुसार व्यय किया जायेगा तथा जिस कार्यक्रम हेतु धनराशि आवंटित की गयी है उसी कार्यक्रम में निर्धारित सीमा तक नियमानुसार व्यय किया जायेगा।
2. समस्त भुगतान नियमानुसार एफ.ए.एम.एस. एवं पी.एफ.एम.एस. पोर्टल द्वारा ही किया जायेगा।
3. व्ययोपरांत बिल वाउचर्स आडिट हेतु इकाई पर सुरक्षित रखेंगे तथा जनपदीय प्राधिकारी/आडिट टीम आदि को जांच तथा आडिट हेतु उपलब्ध कराया जायेगा।
4. उक्त व्यवस्था में किसी भी प्रकार का विचलन अथवा किसी भी प्रकार की अनियमितता पाये जाने पर सम्बन्धित अधिकारी/कर्मचारी स्वयं उत्तरदायी होंगे।

*all*  
जिला लेखा प्रबंधक  
राष्ट्रीय स्वास्थ्य मिशन  
लखनऊ, उ०प्र०।

पत्रांक-एन०एच०एम०/लेखा/लिमिट/2022-23/02/15-08  
प्रतिलिपि-निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित-

1. मिशन निदेशक, एन०एच०एम०, उ०प्र०, लखनऊ।
2. निदेशक, उपरोक्त जनपदीय चिकित्सालय, लखनऊ।
3. वित्त अधिकारी, एस०जी०पी०आई०एम०एस०, लखनऊ।
4. अपर मुख्य चिकित्सा अधिकारी(आर०सी०एच०), लखनऊ।
5. मण्डलीय कार्यक्रम/लेखा प्रबंधक, एन.एच.एम., लखनऊ मण्डल, लखनऊ।
6. वरिष्ठ वित्त एवं लेखाधिकारी, कार्यालय मुख्य चिकित्सा अधिकारी, लखनऊ।
7. जिला कार्यक्रम/कम्युनिटी प्रासेस प्रबंधक, एन.एच.एम., लखनऊ।
8. समस्त ब्लॉक कार्यक्रम/लेखा प्रबंधक, एन.एच.एम., लखनऊ।

*all*  
जिला लेखा प्रबंधक  
राष्ट्रीय स्वास्थ्य मिशन  
लखनऊ, उ०प्र०।

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

English version

The following provisions are to be adopted for the management of the funds received

1. The allocation of funds does not in any way authorize you for expenditure but will be spent as per the rules after the approval of the competent authority, following the procedure laid down by the financial rules, government orders and associated policy and the funds have been allocated for the Jee program only for that programme. Expenditure will be made as per rules up to the limit prescribed.
2. All payments will be made as per FAMG rules. And P.F.M.S. This will be done through the portal only.
3. Expenditure French status vouchers will be kept safe on the spot for audit and will be made available to the local authority/audit team etc. for Jamb and audit.
4. If any kind of deviation or any kind of irregularity is found in the above system, the concerned officers/employees will themselves be responsible.

Usl

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Letter No. NHM/Service/Limit/2022-23/02/15-00

Copy sent to the following for information and necessary action:

1. Director of Mission, NHM, UWA, Lucknow
2. Director, above mentioned District Hospital, Lucknow
3. Finance Officer, S.G.P.G.I.M.S., Lucknow
4. Additional Chief Medical Officer (ICH), Lucknow
5. Divisional Program/Accounts Manager, NHM, Lucknow Division, Lucknow
6. Senior Finance and Accounts Officer, Office of the Chief Medical Officer, Lucknow
7. District Programme/Community Process Manager, NHM, Lucknow
8. All Block Programme, Accounts Manager, NHM, Lucknow

Usl

Usl

Usl

Lucknow, 2023.

  
Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

25/16

प्रेषक,

मुख्य चिकित्सा अधिकारी,  
लखनऊ।

सेवामें

निदेशक,  
एस0जी0पी0जी0आई0एम0एस0,  
लखनऊ।

पत्रांक-एन0एच0एम0/लेखा/लिमिट/2022-23/02/14059 ->

दिनांक- 14/10/2022

विषय-राष्ट्रीय स्वास्थ्य मिशन के अन्तर्गत विभिन्न गतिविधियों हेतु लिमिट निर्गत किये जाने के सम्बन्ध में।

महोदय/महोदया,

उपरोक्त विषयक कृपया इस कार्यालय के पत्रांक-एन0एच0एम0/लेखा/लिमिट/मेमो दिनांक 24.08.2022 का अवलोकन करने का कष्ट करें। पत्र के माध्यम से अवगत कराया गया था कि थैलीसीमिया हेतु एफ0एम0आर0 सं0-1.1.7.3.एस.03 पर एन0एच0एम0 के अन्तर्गत वित्तीय वर्ष 2021 के कमिटेड के सापेक्ष आपके संस्थान के निर्धारित बैंक खातों में कुल रु0 4,26,95,500.00 की वर्चुवल लिमिट निर्गत की गयी थी परन्तु इस हेतु कोई विस्तृत विवरण अथवा दिशानिर्देश प्रेषित नहीं किये गये थे। वर्तमान में राज्य स्तर से उस धनराशि के उपयोग हेतु विस्तृत दिशा निर्देश प्राप्त हो गये हैं जिस हेतु उक्त धनराशि का आपके संस्थान हेतु फांट/विवरण निम्नलिखित है-

एफ.एम.आर. सं0-1.1.7.3 Budget for iron chelation @ rs. 24000/-	Rs. 50,00,000.00
एफ.एम.आर. सं0-1.1.7.3 Budget for investigation @ rs. 5000/-	Rs. 10,00,000.00
एफ.एम.आर. सं0-1.1.7.3 Budget for contingency @ rs. 70000/-	Rs. 70,000.00
<b>Total Rs. 60,70,000.00</b>	

उपरोक्त के कम में आपके संस्थान को पूर्व निर्गत लिमिट का सक्षम स्तर से अनुमोदनोपरान्त समायोजन निम्नलिखित प्रकार से किया जा रहा है-

कुल निर्गत लिमिट-	रु0 4,26,95,500.00
थैलीसीमिया एफ.एम.आर. सं-1.1.7.3 हेतु अनुमोदित/समायोजित-	रु0 60,70,000.00
जिला स्वास्थ्य समिति द्वारा दिनांक 30 सितम्बर, 2022 को वापस ली गयी लिमिट-	रु0 3,00,00,000.00
कोविड एफ.एम.आर. सं0-बी.31.3 हेतु मांग के सापेक्ष स्वीकृत एवं समायोजित	रु0 36,68,235.00
हीमोफीलिया कमिटेड बजट हेतु स्वीकृत/समायोजित	रु0 29,57,265.00

उपरोक्त धनराशि के व्यय हेतु निम्नलिखित प्रक्रिया अपनायी जानी है-

1. धनराशि का आवंटन मात्र आपको व्यय के लिये प्राधिकृत नहीं करता अपितु वित्तीय नियमों, शासनादेशों एवं कार्यकारी समिति द्वारा निर्धारित प्रक्रिया का पालन करते हुये सक्षम प्राधिकारी की स्वीकृति के उपरान्त ही नियमानुसार व्यय किया जायेगा तथा जिस कार्यक्रम हेतु धनराशि आवंटित की गयी है उसी कार्यक्रम में निर्धारित सीमा तक नियमानुसार व्यय किया जायेगा।

To:-

Chief Intelligence Officer,  
Lucknow.

From:-

Director,  
E R A M G R G I N H P  
Lucknow.

Letter No. NAA CHM/Accounts/Limit/2022-23/02/14859-&gt;

Dated- 14/10/2002

Subject: Regarding issuing limits for various activities under the National Health Mission.

Sir/Madam,

Please kindly review this office's letter no. NAM/Accounts/Limit/Memo dated 24.08.2022 regarding the above. It was informed through the letter that under FMR No. 117.3 S.03 for Thalassemia, a total bank limit of Rs. 4,28,55,500.00 was issued in the prescribed bank accounts of your institute against the commitment for the financial year 2021 under NCHM. But no detailed description or guidelines were sent for this. At present, detailed guidelines have been received from the state level for the use of that amount, for which the fort description of the said amount for your institution is as follows:-

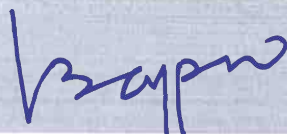
F.M.R. C-1.17.3 Budget for iron chelation @rs. 24000/-	Rs. 50,00,000.00
F.M.R. No. 1173 Budget for investigation @cm. 5000/-	Rs. 10,00,000.00
F.M. Bar. So-1.17.3 Budget for contingency @rs 70000/-	Rs. 70,000.00
	<b>Total Rs. 60,70,000.00</b>

In view of the above, the limit already issued to your institution is being adjusted after approval from the state level in the following manner:-

Total output limit:	₹ 4,28,55,500.00
Thalassemia A. M. Bar No. 1.17.3. Rev. Approved/Adjusted:	₹ 60,70,000.00
Limit withdrawn by the District Health Committee on September 30, 2022:	₹ 3,00,00,000.00
Covid FMR Accepted and adjusted against the demand for No. B.31.3:	₹ 36,68,235.00
Memorandum approved submitted for committed budget:	Rs 29,57,265.00

The following procedure is to be adopted for the expenditure of the state amount:

The utilization of funds does not merely authorize you for expenditure, but will be spent as per the rules only after the approval of the competent authority following the rules, government orders and the procedures laid down by the Executive Committee and the funds will be spent as per the program for which the funds have been allocated. The proper procedure will be done as per rules.

  
Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

2. समस्त भुगतान नियमानुसार एफ.ए.एम.एस. एवं पी.एफ.एम.एस. पोर्टल द्वारा ही किया जायेगा।
3. व्यययोपरान्त बिल वाउचर्स आडिट हेतु इकाई पर सुरक्षित रखेंगे तथा जनपदीय प्राधिकारी/आडिट टीम आदि को जांच तथा आडिट हेतु उपलब्ध कराया जायेगा।
4. उक्त व्यवस्था में किसी भी प्रकार का विचलन अथवा किसी भी प्रकार की अनियमितता पाये जाने पर सम्बन्धित अधिकारी/कर्मचारी स्वयं उत्तरदायी होंगे।

भवदीय

ML मुख्य चिकित्सा अधिकारी  
लखनऊ, उ०प्र०। (x)

पत्रांक-एन०एच०एम०/लेखा/लिमिट/2022-23/02/14859-7  
प्रतिलिपि-निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित-

1. मिशन निदेशक, एन०एच०एम०, उ०प्र०, लखनऊ।
2. वित्त नियंत्रक, एन.एच.एम., उ०प्र०, लखनऊ।
3. वित्त अधिकारी, एस०जी०पी०जी०आई०एम०एस०, लखनऊ।
4. उपमहाप्रबंधक, ब्लड सेल, एन.एच.एम., उ०प्र०, लखनऊ।
5. मण्डलीय कार्यक्रम/लेखा प्रबंधक, एन.एच.एम., लखनऊ मण्डल, लखनऊ।
6. वरिष्ठ वित्त एवं लेखाधिकारी, कार्यालय मुख्य चिकित्सा अधिकारी, लखनऊ।
7. जिला कार्यक्रम/प्रबंधक, एन.एच.एम., लखनऊ।

ML मुख्य चिकित्सा अधिकारी  
लखनऊ, उ०प्र०।

  
Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

English Version.

All payments will be made under DMS (Dr. And P.M.S. This will be done through the portal only.

All expenditures, bill vouchers will be kept safe at the unit for audit and will be made available to the district authority/audit team when the investigation and audit.

If any kind of deviation or any kind of irregularity is found in the above system, the concerned officers/employees will themselves be responsible.

Secretary

Chief Medical Officer Lucknow

Uttar Pradesh

Letter No - N.ECHAEGA/Accounts/Lenit/202-20/02/14859-7

Copy sent to the following for information and necessary action:

1. Mission Director, NAM, Uttar Pradesh, Lucknow
2. Finance Controller, NHM, Uttar Pradesh, Lucknow
3. Finance Officer, S.G.P.O. I.M.S., Lucknow
4. Deputy General Manager, Food Civil Supply, Lucknow
5. Divisional Programme/Accounts Manager, NAM, Lucknow
6. Senior Finance and Accounts Officer, Office of the Chief Medical Officer, Lucknow
7. District Programme Manager, NHM, Lucknow

25 Chief Medical Officer

Lucknow

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

प्रेषक,

मुख्य चिकित्सा अधिकारी,  
लखनऊ।

सेवामें,

1. कुल-सचिव, किंग जार्ज चिकित्सा विश्वविद्यालय, लखनऊ।
2. निदेशक, एसजीएमपीआईएमएस, लखनऊ।
3. निदेशक, बलरामपुर चिकित्सालय, लखनऊ।

पत्रांक-एनएचएम/लेखा/लिमिट/2022-23/02/मिमो

24/08/2022

विषय-राष्ट्रीय स्वास्थ्य मिशन के अन्तर्गत चिकित्सा इकाइयों को लिमिट निर्गत किये जाने के सम्बन्ध में।

महोदय/महोदया,

एनएचएम के अन्तर्गत वित्तीय वर्ष 2022-23 की कार्ययोजना एवं गत वर्ष 2021-22 के कमिटेड के सापेक्ष जनपद के चिकित्सा संस्थानों/इकाइयों पर आवश्यक गतिविधियों एवं योजनाओं के संचालन हेतु आपके इकाई के निर्धारित बैंक खातों में आवश्यक वर्चुवल लिमिट निम्नलिखित प्रकार से जारी की जा रही है-

1. केजीएमयू में ब्लड सेल के वित्तीय वर्ष 2021-22 में पत्र सं०-3619-75 दिनांक 20.09.2021 द्वारा प्राप्त स्वीकृति के सापेक्ष कुल ₹ 2,50,00,000.00 का निर्गमन।
2. एसजीएमपीआईएमएस को उनके मांगपत्र 491/2022 दिनांक 28.07.2022 के क्रम में एफ.एम.आर. सं० बी०.31.4 पर कोविड मानव संसाधन हेतु कुल ₹ 2,68,860.00 का निर्गमन।
3. एसजीएमपीआईएमएस को वित्तीय वर्ष 2021-22 में थैलीसीमिया मद में पत्रांक 3292-13 दिनांक 13.08.2022 द्वारा आवंटित कुल ₹ 4,26.96 लाख के सापेक्ष कमिटेड धनराशि हेतु ₹ 4,26,95,500.00 का निर्गमन।
4. बलरामपुर जिला चिकित्सालय को वित्तीय वर्ष 2022-23 की स्वीकृत गतिविधियों हेतु पूल मद में 100 लाख का निर्गमन।

ACCOUNT NO.	IA NAME	LIMIT ALLOCATED	Remarks
40348678358	SGPGIMS, LUCKNOW, UP NRHM IA AC	42964360.00	Rs. 2,68,860.00 for Covid HR FMR Code-3L4 Rs. 4,26,95,500.00 for Thalassemia FMR Code-1.1.7.3.S03
40283063694	King George Medical College Lucknow	25000000.00	Blood Cell FMR Code-1.1.7.7
40283063322	BALRAMPUR HOSPITAL, LUCKNOW, U.P.	10000000.00	FY 2022-23 Essential Activity/Pool Fund
	Total	7,79,64,360.00	

उपरोक्त धनराशि के व्यय हेतु निम्नलिखित प्रक्रिया अपनायी जानी है-

1. धनराशि का आवंटन मात्र आपको व्यय के लिये प्राधिकृत नहीं करता अपितु वित्तीय नियमों, शासनादेशों एवं कार्यकारी समिति द्वारा निर्धारित प्रक्रिया का पालन करते हुये सक्षम प्राधिकारी की स्वीकृति के उपरान्त ही नियमानुसार व्यय किया

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



Chief Medical Officer,  
Lucknow

1. Registrar, King George's Medical University, Lucknow
2. Director, S.G.P.G.I.M.S.), Lucknow.
3. Director, Baranpur Hospital, Lucknow

Letter No. NHM/Accounts/Limit/2022-23/02/Memo

24/09/2022

Subject: Regarding issuing limits to medical units under the National Health Mission.

Sir/Madam,

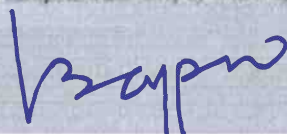
Under NHM, in relation to the action plan for the financial year 2022-23 and the commitment of the last year 2021-22, the required virtual limit of your units bank is being issued in the following manner for conducting necessary activities and schemes of medical institutions/units.

1. Release of a total of Rs. 2,50,00,000.00 against the sanction received vide letter no. 3619-75 dated 22.05.2021 for Blood Cell in KGMU in the financial year 2021-22.
2. FMR to SGPGI against their demand letter 491/2022 dated 28.07.2022. No. B.31.4 PS  
Total release of Rs 2,68,860.00 for human resources.
3. Release of Rs. 4,26,95,500.00 for the total committed amount of Rs. 425.96 lakh allocated to SGPGIMS under Thalassaemia item in the financial year 2021-22 vide letter no. 3292-13 dated 13.06.20.
4. Release of Rs 100 lakh in pool fund to Baranpur District Hospital for the approved activities of the financial year 2022-23.

ACCOUNT NO.	IA NAME	LIMIT ALLOCATED	Remarks
40348578358	SGPGIMS, LUCKNOW, UP, NRHM IA AC	42954360.00	Rs. 2,68,860.00 for FMR Code 22 Rs. 4,26,95,500.00 Thalassaemia FMR F.1.7.2.501
40283063694	King George Medical College, Lucknow	25000000.00	Blood Cell FMR
40283063322	BARANPUR HOSPITAL, LUCKNOW, U.P.	10000000.00	FY 2022-23 Ess Activity/Pool Fu
	Total	7,79,64,360.00	

The following procedure is to be adopted for the expenditure of the above amount:

1. The allocation of funds does not authorize you for expenditure, but it can be spent as per the rules only after the approval of the competent authority by following the financial rules, government orders and the procedure laid down by the Committee.



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

2022-2023

- जायेगा तथा जिस कार्यक्रम हेतु घनराशि आवंटित की गयी है उसी कार्यक्रम में निर्धारित सीमा तक नियमानुसार व्यय किया जायेगा।
2. समस्त भुगतान नियमानुसार एफ.ए.एम.एस. एवं पी.एफ.एम.एस. पोर्टल द्वारा ही किया जायेगा।
  3. व्यययोपरान्त बिल वाउचर्स आडिट हेतु इकाई पर सुरक्षित रखेंगे तथा जनपदीय प्राधिकारी/आडिट टीम आदि को जांच तथा आडिट हेतु उपलब्ध कराया जायेगा।
  4. उक्त व्यवस्था में किसी भी प्रकार का विचलन अथवा किसी भी प्रकार की अनियमितता पाये जाने पर सम्बन्धित अधिकारी/कर्मचारी स्वयं उत्तरदायी होंगे।

भूदीय

जिला लेखा प्रबंधक 24/08/2022  
राष्ट्रीय स्वास्थ्य मिशन  
लखनऊ, उ०१०।

क-एन०एच०एम०/लेखा/लिमिट/2022-23/02/

लिपि-निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित-

1. कार्यक्रम/नोडल अधिकारी, थैलीसीमिया/ब्लड सेल/कोविड-19, उपरोक्त चिकित्सा संस्थान, लखनऊ।
2. वित्त अधिकारी, उपरोक्त चिकित्सा संस्थान, लखनऊ।
3. अपर मुख्य चिकित्सा अधिकारी(आर०सी०एच०), लखनऊ।
4. मुख्य चिकित्सा अधीक्षक, बलरामपुर चिकित्सालय, लखनऊ।
5. वरिष्ठ वित्त एवं लेखाधिकारी, कार्यालय मुख्य चिकित्सा अधिकारी, लखनऊ।
6. जिला कार्यक्रम प्रबंधक, एन.एच.एम., लखनऊ।

24/08/2022

  
Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

English version

And it will be spent as per rules up to the prescribed limit in the program for which the funds have been

2. All payments will be made as per FAMS rules. And P.F.M.S. This will be done through the portal

only. After expenditure bill vouchers this will be kept at the unit and the district authority/audit team etc. will investigate and will be made available for audit. For

4. If any kind of deviation or any kind of irregularity is found in the above system, the concerned officers/ employees will themselves be responsible.

U.P.

District Accounts Manager //2022

Uttar Pradesh


Uttar Pradesh

GNHM/Accounts/Limit/2022-23/02/

is placed in the following for information and necessary action

1. Program/Nodal Officer, Thalassemia/Blood Cell/COVID-19, above mentioned Medical Institute, Lucknow.
2. Financial Officer, above mentioned medical institute, Lucknow.
3. Additional Chief Medical Officer (RCH), Lucknow.
4. Chief Medical Superintendent, Bahadur Hospital, Lucknow.
5. Senior Finance and Accounts Officer, Office of the Chief Medical Officer, Lucknow.
5. District Program Manager, NIIM, Lucknow.

24/08/2022

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

12

15

FILE NO. EBC/2022/000034

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(A statutory body of the Department of Science & Technology, Government of India)

Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

Dated: 20 January, 2023

**ORDER**

Subject: Financial Sanction of the research project titled Development of human iPSCs derived 3D lung organoid as a model for Idiopathic pulmonary fibrosis (IPF) disease: A potential preclinical platform for screening of anti-fibrosis drug and novel biomarker discovery under the guidance of Dr. Vinod Verma, Dept of Hematology, Sanjay Gandhi Postgraduate Institute of Medical Sciences, Raebareilly road Lucknow India, Lucknow, Uttar Pradesh-226014 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4576264/- (Rs. Forty Five Lakh Seventy Six Thousand Two Hundred and Sixty Four Only) with break-up of Rs. 1000000/- under Capital (Non-recurring) head and Rs. 3576264/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4576264/- has been approved are given below:

The following budget may be considered for Sanjay Gandhi Postgraduate Institute Of Medical Sciences, Raebareilly Road Lucknow India

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> inverted fluorescence microscope	1000000
<b>A</b>	<b>Total (Non-Recurring)</b>	<b>1000000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I: (Research Personnel)	1350240
	Recurring - II: (Consumables, Travel, Contingencies)	1800000
	Recurring - III: Scientific Social Responsibility	10000
2	Recurring - IV: (Overhead Charges)	416024
<b>B'</b>	<b>Total (Recurring)</b>	<b>3576264</b>
<b>C</b>	<b>Total cost of the project (A + B')</b>	<b>4576264</b>

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

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

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

5. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.


6. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

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

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


sanctioned equipment would be procured as per SERB and its disposal of the same would be done with prior approval of SERB. (14)

9. The institute will furnish to the SERB, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General & Non-Recurring Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
10. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
11. The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.
12. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
13. The project File no. EEQ/2022/000034 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.
15. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing institute.

  
(Dr. Thangaradjou T)  
Scientist F  
ms\_eeq@serbonline.in

To,  
Under Secretary  
SERB, New Delhi  
Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Vinod Verma Dept of Hematology Sanjay Gandhi Postgraduate Institute of Medical Sciences, Raebareilly road Lucknow India, Lucknow, Uttar Pradesh-226014 Email: drvinodverma.acu@gmail.com Mobile: 917355918140 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	DIRECTOR, Sanjay Gandhi Postgraduate Institute Of Medical Sciences, Raebareilly Road Lucknow India (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. Thangaradjou T)  
Scientist F  
ms\_eeq@serbonline.in

  
Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow



ICMR

भारतीय चिकित्सा अनुसंधान परिषद  
भारत सरकार, स्वास्थ्य विभाग, नई दिल्ली

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

Dated: 15/03/2023

No.54-4/18/MI/2022-NCD-II

To

The Director  
Sanjay Gandhi Post Graduate  
Institute of Medical Sciences,  
Lucknow - 226014

Subject: Ad-hoc Project entitled "Establishment of Microparticle as a liquid biopsy tool for post-traumatic stress disorders (PTSD)" under Dr. Alok Kumar, Associate Professor, Dept of Molecular Medicine, SGPGIMS, Lucknow.

Dear Sir,

The Director-General of the Council sanctions the above mentioned research scheme for a period of One Year from 25.03.2023 to 24.03.2024 subject to extension up to the total duration specified in para 3(3) below.

The Director-General of the Council also sanctions the budget allotment of Rs. 21,57,129/- (Rupees Twenty one lakh fifty seven thousand one hundred and twenty nine only) as detailed in the attached statement for the period 2022-23.

The grant-in-aid will given be 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 format 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 Three years. 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 Host Institute shall utilize the grant after following the provisions laid down in the GFRs 2017 and T.A Rules.
7. The PI is advised to keep the fund in a separate Saving Bank Account opened for research funds received from ICMR so as to ensure that interest earned thereon is also credited in to the Fund Account.
8. Kindly see the terms & conditions in the ICMR website.

The receipt of this letter may please be acknowledged.

Yours faithfully,

(Harjeet Kaur Bajaj)  
Admin. Officer  
For Director-General

Copy to:

1. Dr. Alok Kumar, Associate Professor, Dept of Molecular Medicine, SGPGIMS, Lucknow - 226014.
2. Accounts Section - V, RFC No: NCD/Adhoc/186/2022-23 dated-10/03/2023.
3. IRIS Section (2021-14681)
4. Mr. Hemant Kumar, Sr.T.O.

For Director-General

डॉ. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,  
अन्सारी नगर, नई दिल्ली - 110 029, भारत

Vy  
Dr. Ramalingaswami Bhawan, P.O. Box No. 4911,  
Ansar Nagar, New Delhi - 110 029, India

Tel: +91 11 26588895 / 26588980 / 26589794

+91-11-26588336 / 26588707

Fax: +91-11-26588652 | icmr@icmr.in

Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

Ad-hoc Research Scheme

**BUDGET STATEMENT FOR THE 1<sup>st</sup> YEAR**  
**(FROM 25.03.2023 to 24.03.2024)**

Sub: Ad-hoc Project entitled "Establishment of Microparticle as a liquid biopsy tool for post-traumatic stress disorders (PTSD)" under Dr. Alok Kumar, Associate Professor, Dept of Molecular Medicine, SGPGIMS, Lucknow.

A. Staff	1 <sup>st</sup> year
Junior Research Fellow(1 post)@Rs. 31,000/-pm+ HRA 18% (5580)=Rs. 36580 /-p.m.	4,38,960
<b>B. Consumables Recurring</b>	
For proposed work consumables such as plastic wares and other molecular biology grade chemicals for microparticle isolation etc	10,00,000
<b>Total (staff + recurring)</b>	<b>14,38,960</b>
<b>Overhead Charges 3% on (staff + recurring)</b>	<b>43,169</b>
<b>Equipment/non recurring</b>	
Small equipments e.g. immunoblotting transfer, electrophoresis units etc	6,00,000
For computer and printer purchase, accessories, storage devices, day to day expenses like hand gloves, tips, mask, storage vials etc.	50,000
<b>Travel</b>	
PI and Research fellow to attend conferences, seminars, workshops and meetings	25,000
<b>Subtotal non recurring</b>	<b>6,75,000</b>
<b>Grand Total</b>	<b>21,57,129</b>

(Rupees Twenty one lakh fifty seven thousand one hundred and twenty nine only)

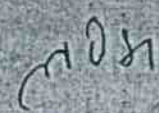
No.5/4-4/18/MIH/2022-NCD-II


Speciality: Mental Health

D.O.S: 25.03.2023

Duration: 36 months

D.O.C: 24.03.2026

  
(Harjeet Kaur Bajaj)  
Admin. Officer

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



(11)

(2)

**Council of Science & Technology, UP,**  
9, Nabiullah Road, Suraj Kund Park,  
Lucknow-226 018

No: CST/D-1323

Date : 01.09.2022

To,

Prof. Preeti Dabadghao,  
Department of Endocrinology,  
Sanjay Gandhi Post Graduate Institute of Medical Sciences,  
Lucknow - 226 014

**Sub: Sanction letter for the research project entitled "Pathological classification and clinical outcomes of Silent (Non-functioning) Pituitary Adenomas" (Project ID : 1599)**

Dear Dr. Dabadghao,

This is with reference to above mentioned research project submitted to the Council for financial assistance, I am happy to convey that the project has been sanctioned by the Council with financial support of Rs. 13.44 lakh under the following heads for the period of 03 years :-

Rs. in Lakh					
S.N.	Head	Ist Year	IInd Year	IInd Year	Total
1.	JRA @ Rs. 20,000/- pm for first 02 years & Rs. 22,000/- pm for 3rd year	2.40	2.40	2.64	7.44
2.	Contingency including chemicals/consumables	2.00	2.00	2.00	6.00
	<b>Total (Rs.)</b>	<b>4.40</b>	<b>4.40</b>	<b>4.64</b>	<b>13.44</b>

In continuation to the above, necessary action may kindly be taken for the appointment of research staff sanctioned in the above project, strictly following the guidelines given in the booklet, "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations 1988" a copy of which is enclosed herewith and also available on Council's website. The recommendations of the selection committee regarding selection of Junior Research Assistant in the project with the academic details, experience and age etc. (Annexure-1) are required to be furnished to the council for the approval within 03 months. Sanctioned grant for 1st year will be released after the appointment of Junieur Research Assistant in the Project. The duration of the project will be counted from the date of joining of the Research Assistant in the project.

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



The Principal Investigator will have to ensure the following:-

- Ethical Clearance Certificate or the waiver (as applicable) is submitted to the Council before start of the project.
- Work carried out under the project is original & not duplication. If so found, CST, UP reserves the right to abandon the project immediately and in that case Principal Investigator will have to return any grant released in the project.
- Publications of the research results are to be made only after exploring the possibility of IPR/Patent protection.
- Patent or any other IPR, if any, shall be in the name of CST, UP.
- Publication must include the acknowledgement to CST, UP & 02 copies of each publication alongwith the impact factor are submitted to CST, UP for record.
- In view of extending societal benefit of the scientific/ R&D work, the P.I. should plan field visits of research staff associated with the project to nearby villages or schools/colleges, if required.
- "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations 1988" have been followed in words as well as spirit in all aspects.

Progress report in accordance with the objectives of the project may kindly be sent to CST, U.P. in prescribed format within stipulated time for speedy action. Principal Investigator may kindly ensure to complete the project in time and submit final report including one page of summary of outcomes/deliverables in Hindi & English after completion of the project.

Kindly acknowledge the receipt of this letter.

Encl: As above.

Yours Sincerely,

(Dr. Rajesh Gangwar)  
Joint Director

Copy forwarded for information and necessary action to:

1. Director, Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow - 226 014
2. Head, Department of Endocrinology, Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow - 226 014

(Dr. Rajesh Gangwar)  
Joint Director

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

## ANNEXURE -1

List of documents to be furnished to the Council for the appointment of Research Staff (J.R.A./S.R.A.) in the project; -

- 1- Copy of Advertisement
- 2- List of candidates appeared in the interview (Attendance Sheet)
- 3- Constitution of the selection committee.
- 4- Recommendations of the selection committee.
- 5- Attested copies of the testimonials of selected candidate.
- 6- Copy of the appointment/offer letter issued to the candidate.
- 7- Joining report of candidate in original, if joined.
- 8- Undertaking of J.R.A./S.R.A. & P.I.
- 9- Letter of the Undertaking of Devotion of the J.R.A./S.R.A.

(Document mentioned in Point No 7, 8 & 9 should be signed in same date)

Note: -

- i. J.R.A. must have first division in both at graduation and Post-graduation level and maximum age shall be 28 years as on 1st of April of the year in which the application is made.
- ii. J.R.A./S.R.A. should be resident of U.P.
- iii. Institutional bank details should be submitted for release of grant  
Name & Branch of the Bank  
Account Holder Name  
Account Number & Type  
Bank IFSC Code

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



10

113

**Council of Science & Technology, UP,**  
9, Nabiullah Road, Suraj Kund Park,  
Lucknow-226 018

DIRECTOR'S CAMPUS  
SGPGIMS, LUCKNOW  
10 SEP 2022  
Time.....

No: CST/D-1317

Date : 01.09.2022

To,

Prof. J. Kalita,  
Department of Neurology,  
Sanjay Gandhi Post Graduate Institute of Medical Sciences,  
Lucknow - 226 014

**Sub:** Sanction letter for the research project entitled "A study of neurologic Wilson disease with special reference to cognitive and neuropsychiatric abnormality"  
(Project ID : 988).

Dear Dr. Kalita,

This is with reference to above mentioned research project submitted to the Council for financial assistance, I am happy to convey that the project has been sanctioned by the Council with financial support of Rs. 11.44 lakh under the following heads for the period of 03 years :-

Rs. in Lakh

S.N.	Head	1st Year	2nd Year	3rd Year	Total
1.	JRA @ Rs. 20,000/- pm for first 02 years & Rs. 22,000/- pm for 3rd year	2.40	2.40	2.64	7.44
2.	Contingency including chemicals/consumables	2.00	1.50	0.50	4.00
	<b>Total (Rs.)</b>	<b>4.40</b>	<b>3.90</b>	<b>3.14</b>	<b>11.44</b>

In continuation to the above, necessary action may kindly be taken for the appointment of research staff sanctioned in the above project, strictly following the guidelines given in the booklet, "**General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations 1988**" a copy of which is enclosed herewith and also available on Council's website. The recommendations of the selection committee regarding selection of Junior Research Assistant in the project with the academic details, experience and age etc. (Annexure-1) are required to be furnished to the council for the approval **within 03 months**. Sanctioned grant for 1st year will be released after the appointment of Junior Research Assistant in the Project. The duration of the project will be counted from the date of joining of the Research Assistant in the project.

F.I.R.

SGPGIMS, LUCKNOW  
OFFICE  
37369  
12/09/22

**Lt Col Arun Bajpai VSM**  
Executive Registrar  
SGPGIMS, Lucknow

The Principal Investigator will have to ensure the following:-

- Ethical Clearance Certificate or the waiver (as applicable) is submitted to the Council before start of the project.
- Work carried out under the project is original & not duplication. If so found, CST, UP reserves the right to abandon the project immediately and in that case Principal Investigator will have to return any grant released in the project.
- Publications of the research results are to be made only after exploring the possibility of IPR/Patent protection.
- Patent or any other IPR, if any, shall be in the name of CST, UP.
- Publication must include the acknowledgement to CST, UP & 02 copies of each publication alongwith the impact factor are submitted to CST, UP for record.
- In view of extending societal benefit of the scientific/ R&D work, the P.I. should plan field visits of research staff associated with the project to nearby villages or schools/colleges, if required.
- "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations 1988" have been followed in words as well as spirit in all aspects.

Progress report in accordance with the objectives of the project may kindly be sent to CST, U.P. in prescribed format within stipulated time for speedy action. Principal Investigator may kindly ensure to complete the project in time and submit final report including one page of summary of outcomes/deliverables in Hindi & English at completion of the project.

Kindly acknowledge the receipt of this letter.

Encl: As above.

Yours Sincerely,

(Dr. Rajesh Gangwar)  
Joint Director

**Copy forwarded for information and necessary action to:**

1. Director, Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow - 226 014
2. Head, Department of Neurology, Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow - 226 014

(Dr. Rajesh Gangwar)  
Joint Director

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



9      2

**Council of Science & Technology, UP,**  
9, Nabiullah Road, Suraj Kund Park,  
Lucknow-226 018

No: CST/D-1322

Date : 01.09.2022

To,

**Dr. PAWAN KUMAR VERMA,**  
Department of Neurosurgery,  
Sanjay Gandhi Post Graduate Institute of Medical Sciences,  
Lucknow - 226 014

**Sub:** Sanction letter for the research project entitled "MOLECULAR TAXONOMY TO DEFINE SEVERITY AND PROGNOSIS OF HEAD INJURY" (Project ID : 1493)

Dear Dr. Verma,

This is with reference to above mentioned research project submitted to the Council for financial assistance, I am happy to convey that the project has been sanctioned by the Council with financial support of Rs. 10.64 lakh under the following heads for the period of 03 years :-

		Rs. in Lakh			
S.N.	Head	Ist Year	IInd Year	IInd Year	Total
1.	JRA @ Rs. 20,000/- pm for first 02 years & Rs. 22,000/- pm for 3rd year	2.40	2.40	2.64	7.44
2.	Contingency including chemicals/consumables	1.20	1.00	1.00	3.20
	<b>Total (Rs.)</b>	<b>3.60</b>	<b>3.40</b>	<b>3.64</b>	<b>10.64</b>

In continuation to the above, necessary action may kindly be taken for the appointment of research staff sanctioned in the above project, strictly following the guidelines given in the booklet, "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations 1988" a copy of which is enclosed herewith and also available on Council's website. The recommendations of the selection committee regarding selection of Junior Research Assistant in the project with the academic details, experience and age etc. (Annexure-1) are required to be furnished to the council for the approval within 03 months. Sanctioned grant for 1st year will be released after the appointment of Junieur Research Assistant in the Project. The duration of the project will be counted from the date of joining of the Research Assistant in the project.

*Varun Bajpai*  
**LI Col Varun Bajpai VSM**  
Executive Registrar  
SGPGIMS, Lucknow

*Pawan Kumar Verma*  
**Dr. Pawan Kumar Verma**  
M.S. MCh  
Associate Professor  
Neurosurgery

The Principal Investigator will have to ensure the following:-

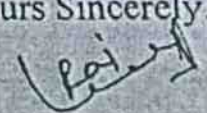
- Ethical Clearance Certificate or the waiver (as applicable) is submitted to the Council before start of the project.
- Work carried out under the project is original & not duplication. If so found, CST, UP reserves the right to abandon the project immediately and in that case Principal Investigator will have to return any grant released in the project.
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- Publication must include the acknowledgement to CST, UP & 02 copies of each publication alongwith the impact factor are submitted to CST, UP for record.
- In view of extending societal benefit of the scientific/ R&D work, the P.I. should plan field visits of research staff associated with the project to nearby villages or schools/colleges, if required.
- "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations 1988" have been followed in words as well as spirit in all aspects.

Progress report in accordance with the objectives of the project may kindly be sent to CST, U.P. in prescribed format within stipulated time for speedy action. Principal Investigator may kindly ensure to complete the project in time and submit final report including one page of summary of outcomes/deliverables in Hindi & English after completion of the project.

Kindly acknowledge the receipt of this letter.

Encl: As above.

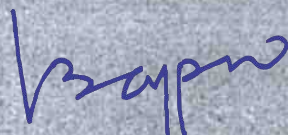
Yours Sincerely,

  
(Dr. Rajesh Gangwar)  
Joint Director

Copy forwarded for information and necessary action to:

1. Director, Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow - 226 014
2. Head, Department of Neurosurgery, Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow - 226 014

  
(Dr. Rajesh Gangwar)  
Joint Director

  
Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow



## Council of Science & Technology, U.P.

9, Nabiullah Road, Suraj Kund Park,  
Lucknow-226 018

No: CST/D- 2823

Date: 6.3.2023

To,

Dr. Durga Prasanna Misra,  
Associate Professor,  
Dept. of Clinical Immunology & Rheumatology,  
SGPGIMS, Lucknow-226 014

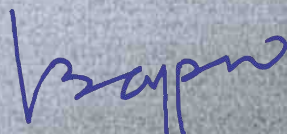
Sub: Sanction letter for the research project entitled Evaluation of p-glycoprotein expression on lymphocytes from patients with inflammatory rheumatic diseases as a biomarker for treatment responsiveness to disease-modifying anti-rheumatic drugs" (Project ID 1518)

Dear Dr. Misra,

This is with reference to above mentioned research project submitted to the Council for financial assistance. I am happy to convey that the project has been sanctioned by the Council with financial support of Rs. 7.80 lakh under the following heads for the period of 02 years :-

Item	Rs. in Lakh		
	I <sup>st</sup> Year	II <sup>nd</sup> Year	Total
Junior Research Asst. @ Rs. 20,000/-pm for 02 years	2.40	2.40	4.80
Contingency including chemicals/consumables	1.50	1.50	3.00
<b>Grand Total</b>	<b>3.90</b>	<b>3.90</b>	<b>7.80</b>

In continuation to the above, necessary action may kindly be taken for the appointment of research staff sanctioned in the above project, strictly following the guidelines given in the booklet, "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations 1988" a copy of which is enclosed herewith and also available on Council's website. The recommendations of the selection committee regarding selection of Junior Research Assistant in the project with the academic details, experience and age etc. (Annexure-1) are required to be furnished to the council for the approval within 03 months. Sanctioned grant for 1st year will be released after the appointment of Junior Research Assistant in the Project. The duration of the project will be counted from the date of joining of the Research Assistant in the project.

  
Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

- The Principal Investigator will have to ensure the following:-
- Ethical Clearance Certificate or the waiver (as applicable) is submitted to the Council before start of the project.
  - Work carried out under the project is original & not duplication. If so found, CST, UP reserves the right to abandon the project immediately and in that case Principal Investigator will have to return any grant released in the project.
  - Publications of the research results are to be made only after exploring the possibility of IPR/Patent protection.
  - Patent or any other IPR, if any, shall be in the name of CST, UP.
  - Results of the research work must be published in peer reviewed/quality journals with due acknowledgment to CST, UP & 02 copies of each publication should be submitted to CST, UP for record.
  - In view of extending societal benefit of the scientific/ R&D work, the P.I. should plan field visits of research staff associated with the project to nearby villages or schools/colleges, if required.
  - "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations 1988" have been followed in word as well as spirit in all aspects.

Progress report in accordance with the objectives of the project may kindly be sent to CST, U.P. in prescribed format within stipulated time for speedy action. Principal Investigator may kindly ensure to complete the project in time and submit final report including one page of summary of outcomes/deliverables in Hindi & English after completion of the project.

Kindly acknowledge the receipt of this letter.

Encl: As above.

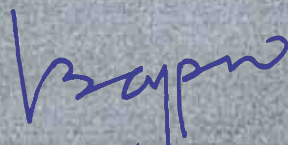
Yours Sincerely,

g/c

(Dr. Rajesh Gangwar)  
Joint Director

Copy forwarded for information and necessary action to:

1. Director, SGPGIMS, Lucknow-226 014
2. Head, Dept. of Clinical Immunology & Rheumatology, SGPGIMS, Lucknow-226 014



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

g/c

(Dr. Rajesh Gangwar)  
Joint Director



(12)

**No. BT/PR32294/MED/30/2120/2019**  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)  
CGO Complex, Lodhi Road,  
New Delhi- 110 003

Date: .....

**RELEASE ORDER**

In continuation of this Department's sanction order of even number dated Dec 09, 2020 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **2619160.00** (Rupees Twenty Six Lakhs Nineteen Thousand One Hundred and Sixty Only) being the first year release for the project entitled "**Understanding the role of mitochondrial-associated membrane proteins (MAMs) modulated type-I interferon signaling for targeted cell death in ageing breast cancer patients**", being implemented by

1. Dr. Gaurav Agarwal, Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow, Dept. of Endocrine & Breast Surgery, SGPGIMS, Raebareilly Road, Lucknow -226 014, Uttar Pradesh, INDIA, - 226014, Uttar Pradesh, Darpan ID:
2. Prof. Rajesh Singh, M.S. University of Baroda, Faculty of Science, The MS University of Baroda, Lokmanya Tilak Road, Vadodara, Vadodara - 390002, Gujarat,
3. Dr. Siddhesh Kamat, Indian Institute of Science Education and Research (IISER), Pune, IISER-Pune, Main Building, B324, Biology Wing, Second floor, Dr. Homi Bhabha Road, Pashan, Pune, Maharashtra 411008, Maharashtra,

The detailed break-up is as given below:

No	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Indian Institute of Science Education and Research (IISER), Pune	230640.00	350000.00	15000.00	12500.00	0.00	15000.00	623140.00
2	M.S. University of Baroda	215760.00	1000000.00	25000.00	25000.00	197000.00	25000.00	1487760.00
3	Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow	215760.00	250000.00	15000.00	12500.00	0.00	15000.00	508260.00

2. The amount of Rs. **2619160.00** /-(Rupees Twenty Six Lakhs Nineteen Thousand One Hundred and Sixty Only) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

1. Rs.508260.00/- (Rupees Five Lakhs Eight Thousand Two Hundred and Sixty Only) to The Director, Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow, Rae Bareli Road, Lucknow, Uttar Pradesh  
Lucknow - 226014, Uttar Pradesh  
Bank Name : State bank of India  
Branch Name : SGPGIMS Lucknow  
A/c No. : 10065237491  
IFSC Code : SBIN0007789  
MICR Code : 226002034
2. Rs.1487760.00/- (Rupees Fourteen Lakhs Eighty Seven Thousand Seven Hundred and Sixty Only) to The Registrar, M.S. University of Baroda, Baroda, Baroda - 390002, Gujarat  
Bank Name : Bank of Baroda  
Branch Name : Fatehgunj  
A/c No. : 02010100009937  
IFSC Code : BARBOMSUNIV  
MICR Code : 39001201
3. Rs.623140.00/- (Rupees Six Lakhs Twenty Three Thousand One Hundred and Fourty Only) to The Director, Indian Institute of Science Education and Research (IISER), Pune, First floor, Central Tower, Sai Trinity Building Pune - 411021, Maharashtra  
Bank Name : State Bank of India  
Branch Name : NCL Campus Branch  
A/c No. : 31125298801  
IFSC Code : SBIN0003552  
MICR Code : 411002012

3. The expenditure involved is debitable to:

Demand No. 90	Department of Biotechnology
3425	Other Scientific Research 2020-2021
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. The Registrar, M.S. University of Baroda, Baroda, Gujarat and The Director, Indian Institute of Science Education and Research (IISER), Pune, Pune, Maharashtra and The Director, Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow, Lucknow, Uttar Pradesh will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
5. 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.
6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
7. 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 earned should be remitted to the Consolidated fund of India through Bharat Kosh portal([www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)) as per GFR-2017-230(8) after finalization of the account for a given Financial Year.

8. In Case the whole or a part of the amount of the grant-in-aid is being refunded, an interest rate at the rate of ten percent thereon shall be recovered. The equipment Sanctioned under the project should be purchased within 18 months from the date of the release of the grant. The other terms and conditions governing the financial sanction will remain unaltered.
9. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/1637/2020-2021** dated **December, 09 2020**.
10. This sanction order has been noted at serial no.... dated.. in the Register of Grants.

(Dr. Sandhya R. Shenoy)  
Director/Scientist - 'F'

To,

The Pay & Accounts Officer,  
Department of Biotechnology,  
New Delhi - 110 003.

**Copy to:**

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 Prof. Rajesh Singh(Project Co-ordinator), PROF. RAJESH SINGH, DEPARTMENT OF BIOCHEMISTRY, FACULTY OF SCIENCE, MAHARAJA SAYAJIRAO UNIVERSITY
- 3 The Director, Indian Institute of Science Education and Research (IISER), Pune, First floor, Central Tower, Sai Trinity Building, Pune - 411021, Maharashtra
- 4 The Director, Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow, Rae Bareli Road, Lucknow, Uttar Pradesh 226014, Lucknow - 226014, Uttar Pradesh
- 5 The Registrar, M.S. University of Baroda, Baroda, Baroda - 390002, Gujarat
- 6 Dr. Gaurav Agarwal, Professor, Dept. of Endocrine & Breast Surgery, Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow, Dept. of Endocrine & Breast Surgery, SGPGIMS, Raebareli Road, Lucknow -226 014, Uttar Pradesh, INDIA, - 226014, Uttar Pradesh
- 7 Dr. Siddhesh Kamat, Assistant Professor, Biological science, Indian Institute of Science Education and Research (IISER), Pune, IISER-Pune, Main Building, B324, Biology Wing, Second floor, Dr. Homi Bhabha Road, Pashan, Pune, Maharashtra 411008, - 411008, Maharashtra
- 8 Prof. Rajesh Singh, Professor, Department of Biochemistry, M.S. University of Baroda, Faculty of Science, The MS University of Baroda, Lokmanya Tilak Road, Vadodara, Vadodara - 390002, Gujarat
- 9 Cash Section, DBT (2 copies).
- 10 Sanction Folder.
- 11 File Copy.

(Dr. Sandhya R. Shenoy)  
Director/Scientist - 'F'

13

13



भारतीय वैद्यकीय अनुसंधान परिषद  
Department of Health, Research, Ministry of Health and Family Welfare, Government of India

No. VIR/5/2020/ECD-I

Dated: 08.02.2023

To

The Director,  
Sanjay Gandhi Postgraduate Institute of Medical Sciences,  
New FMSSY Rd, Raibareilly Rd,  
Lucknow- 226014

Subject:- Sanction and budget allotment for the New Schemes Entitled: "Cytomegalovirus antiviral resistance in solid organ and hematopoietic stem cell transplant recipients".

Sir/Madam,

The Director General of the Council sanctions the above mentioned research scheme initially for a period of one year from 15.02.2023 to 14.02.2024 subject to extension up to the total duration specified in Para 3(3) below.

The Director General of the Council also sanctions the budget allotment of Rs. 18,41,218/- (Rupees Eighteen lakhs Forty One thousand Two hundred and Eighteen only) as detailed in the attached budget statement for the year 2022-23.

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 staff appointed on the project should be paid as indicated in the budget statement attached.

The approved duration of the scheme is 3 years. The annual extension will be given after review of the work done on the scheme during the previous year.

A report on the progress made will be submitted to the Council as and when called for.

श्री. लज्जतसिंह शर्मा, जलद प्रोक्टर नं. 4911  
संस्था प्रमुख, विज्ञान - 10 029, वाराणसी

Tel: +91-11-26588995 / 26588980 / 26588944  
+91-11-26588335 / 26588307  
Fax: +91-11-26588662 / 26588661

Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

The Institute will maintain a Separate Saving Bank Account of the receipts and the expenditure incurred on the scheme and will furnish a utilization certificate and an audited statement of account pertaining to the grant.

The grant shall be utilize after following provision laid down in GFR-2017 and T.A rules.

The receipt of this letter may please be acknowledged.

Yours faithfully,

(Harjeet Kaur Bajaj)  
Administrative Officer  
Division of ECD

No. MIR/5/2020/ECD-1

Copy to:

1. Copy together with a copy of the budget statement forwarded for information to Dr. Atul Garg, Associate Professor, Department of Microbiology, SGPGIMS, New PMSSY Rd, Raibateh Rd, Lucknow- 226014.
2. Copy together with two copies of the budget statement forwarded to the Accounts Section, ICMR for information and necessary action.
3. Online Team, ICMR. (2022-1-10607)
4. Sr. T.O (2)

etc

  
Administrative Officer  
Division of ECD

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



प्रेषक,

मुख्य चिकित्सा अधिकारी,  
लखनऊ।

सेवा में,

1. कुलसचिव, किंग जार्ज चिकित्सा विश्वविद्यालय, लखनऊ।
2. निदेशक, एस०जी०पी०जी०आई०एम०एस०, लखनऊ।
3. निदेशक, आर०एम०एल०आई०एम०एस०, लखनऊ।

पत्रांक-एन०एच०एम०/लखा/लिमि/2022/02/17762-7

दिनांक- 30/12/2022

विषय-राष्ट्रीय स्वास्थ्य मिशन के अन्तर्गत धनराशि/लिमि हस्तान्तरण के सम्बन्ध में।

महोदय,

मिशन निदेशक, एन०एच०एम०, उ०प्र०. के संलग्न पत्रांक-6953 दिनांक 22.12.2022 के क्रम में एन.पी.सी.डी.सी. एस. कार्यक्रम के अन्तर्गत नद सं०-9.5.19.1 पर कुल स्वीकृत एवं निर्गत लिमि की धनराशि 1,75,670.00 (रु० एक लाख पचहत्तर हजार छह सौ सत्तर मात्र) की लिमि के०जी०एम०यू० को एवं मिशन निदेशक, एन०एच०एम०, उ०प्र०. के संलग्न पत्रांक-एस०पी०एम०यू०/ब्लड सर्विसेज/फण्ड टान्सफर/2022-23/ बीबी-3/4964-75 दिनांक 11.10.2022 के क्रम में थैलीजीमिया कार्यक्रम हेतु एफ.एम.एस. सं०-एच.एस.एस.2.154.ओ.ओ.सी.1 पर कुल अनुमोदित धनराशि की लिमि का निर्गमन सक्षम स्तर से अनुमादनोपरान्त निम्नलिखित 03 चिकित्सा विश्वविद्यालयों को उनके निर्धारित बैंक खातों में किया जा रहा है-

Sl. No	Units Name	A/c No.	Thalasimia Management FMR Code HSS.2.154.OOC.1	FMR Code 9-5-19-1-NCD-5 (Training of all stakeholders under NPCDCS)	Total Limit Rs
1	KGMU Lko	40283063694	9272000	175670	9447670
2	SGPGIMS Lko	40348678358	23522000	0	23522000
3	RMLIMS Lko	40283063809	3822000	0	3822000
	Total		36616000	175670	36791670

उपरोक्त के व्यय हेतु निम्नलिखित प्रक्रिया अपनायी जानी है-

1. धनराशि का आवंटन मात्र आपको व्यय के लिये प्राधिकृत नहीं करता अपितु वित्तीय नियमों, शासनादेशों एवं कार्यकारी समिति द्वारा निर्धारित प्रक्रिया का पालन करते हुये सक्षम प्राधिकारी की स्वीकृति के उपरान्त ही नियमानुसार व्यय किया जायेगा तथा जिस कार्यक्रम हेतु धनराशि आवंटित की गयी है उसी कार्यक्रम में निर्धारित सीमा तक नियमानुसार व्यय किया जायेगा।

2. समस्त प्रकार का भुगतान नियमानुसार एफ.एम.एस. एवं पी.एम.एस. पोर्टल द्वारा ही अनिवार्य रूप से किया जायेगा।

3. व्ययोपरान्त विल वाउचर्स आडिट हेतु इकाई पर सुरक्षित रखेंगे तथा जनपदीय प्राधिकारी/आडिट टीम आदि को जांच तथा आडिट हेतु उपलब्ध कराया जायेगा।

  
Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

Sender

Chief Medical Officer,  
Lucknow



Receives

1. Government King George's Medical University, Lucknow
2. Director, Ex-PG.I.M.S. Lucknow
3. Director, A.N.S.I.M.S. Lucknow

Dated 30/12/2022

Letter NAKM/Sankha/Lipil/2002/02/17762-7

Subject: Regarding transfer of funds/limit under National Health Mission

Sir,

In the attached letter no. 6563 dated 22/12/2022 of Mission Director, NAKMA, Uttar Pradesh, NPCDC under the blood program, the total sanctioned and released limit amount of Rs. 1,75,67,000 (Ru. one lakh seventy five thousand six hundred seventy rupees) on estimate no. 15/19 was sent to you and another letter number of Mission Director, NAKMA, Uttar Pradesh - 52360/ in the order of Blood Services Fund Transfer 2022-23/BB-3/4964-75 dated 11/10/2022, release of the limit of total approved amount on FMR HSS 2154000/1 for blood bank program after approval from the competent authority for sanctioning of fund transfer and for transfer of fund designated for accounts

Sl. No	Unit's Name	A/c No.	Thalassemia Management FMR Code HSS 2154.000.1	FMR Code 5-5-19-3-NCD-5 (Training of all stakeholders under NPCDCS)	Total Limit Rs.
1	KGMU Lko	40283063694	9272000	175670	9447670
2	SGPGIMS Lko	40348678358	23523000	0	23523000
3	RMLIMS Lko	40283063809	3822000	0	3822000
Total			36615000	175670	36791670

22/12/2022 The following amount is sanctioned for the year 2022-23

1. The allocation of funds does not create authorize you for expenditure, but will be spent as per the limit only after the approval of the competent authority receiving the financial data, government order and the procedure laid down by the Executive Committee and the funds have been allocated for the use program only for that programme. Expenditure will be made as per rules up to the sanctioned limit.

2. All types of payments will be made as per FMS and PFMS rules. Compendious done through the portal only will be.

3. After expenditure, the financial vouchers will be kept safe at the unit for audit and will be made available to the district authority when ever for audit and audit.

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

4. उक्त व्यवस्था में किसी भी प्रकार का विचलन अथवा किसी भी प्रकार की अनियमितता पाये जाने पर सम्बन्धित अधिकारी/कर्मचारी स्वयं उत्तरदायी होंगे।

संलग्नक-यथोक्त।

भवदीय  
मुख्य चिकित्सा अधिकारी,  
लखनऊ।

पत्रांक-एन०एच०एम०/लंखा/लिमिट/2022/02/

दिनांकित।

प्रतिलिपि-निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु।

1. महाप्रबंधक, एन०सी०डी० सेत, एस०पी०एम०यू०, एन.एच.एम., उ०प्र०।
2. अपर मुख्य चिकित्सा अधिकारी(आर.सी.एच.), लखनऊ।
3. वित्त अधिकारी, उपरोक्त चिकित्सा संस्थान, लखनऊ।
4. वरिष्ठ वित्त एवं लेखाधिकारी, कार्यालय मुख्य चिकित्सा अधिकारी।
5. जिला कार्यक्रम/लंखा प्रबंधक, एन०एच०एम०, लखनऊ।

मुख्य चिकित्सा अधिकारी,  
लखनऊ।

  
Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow



English Version

And it will be spent as per rules up to the prescribed limit in the program for which the funds have been

2. All payments will be made as per FAMS rules. And P.F.M.S. This will be done through the portal

only. After expenditure, bill vouchers, this will be kept safe at the unit and the district authority. audit team etc. will investigate and will be made available for audit. For

3. If any kind of deviation or any kind of irregularity is found in the above system, the concerned officers/ employees will in any case be responsible.

1111

District Accounts Manager //2022

1111


Uttar Pradesh

C-NHM/Accounts/Limit/2022-23/02/

subject to the following for information and necessary action

1. Program/Nodal Officer, Thalassemia/Blood Cell/DO410-19, above mentioned Medical Institute, Lucknow.
2. Finance Officer, above mentioned medical institute, Lucknow.
3. Additional Chief Medical Officer (RCM), Lucknow.
4. Chief Medical Superintendent, Bahadur Hospital, Lucknow.
5. Senior Finance and Accounts Officer, Office of the Chief Medical Officer, Lucknow.
6. District Program Manager, NHM, Lucknow.

24/08/2022

  
Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow