



Compilation Report of Final accounts of Director SGPGI Research Account, SGPGI, Lucknow for the year
2020-21

We have compiled the enclosed Balance Sheet as on 31st March 2021, the Income & Expenditure Account and the Receipt & Payment Account for the Financial Year ended on that date of Director SGPGI Research Account, SGPGI, Lucknow. The above final accounts have been compiled from the computerized books of accounts and other relevant documents produced before us.

For Madhur Jain & Co
Chartered Accountants

Madhur Jain

(Madhur Jain)
Partner



Place: Lucknow
Date:

30 SEP 2021

Varun Bajpai

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow



Certificate

We certify that the Research department has received Total Grant of Rs. 17,76,60,273.61 (other than advance adjustment & transfer from Various Schemes) on account of Extramural & Intramural Grants.

Moreover, the unit has utilized total amount of Rs. 13,12,62,967.00 (Other than transfer to various Schemes & Refunds to Funding Agencies), on account of Extramural & Intramural Research Schemes. Also a sum of Rs. 26,07,065.42 has been refunded to various Funding Agencies.

For Madhur Jain & Co
Chartered Accountants

Madhur Jain

(Madhur Jain)
Partner



Place: Lucknow
Date:

30 SEP 2021

Varun Bajpai

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Director SGP GIMS Research Accounts
Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow
Balance Sheet as on 31.03.2021

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
<u>Capital Fund:-</u>			<u>Fixed Assets:</u>		
Opening Balances As on 01.04.2020	746,052,404.96		<u>Equipment</u>		
Add:-Fixed Assets Capitalised (As per Schedule-2)	9,362,588.00		Opening balance as on 01.04.20	573,546,254.22	
Add:-Surplus for the year	12,803,989.00	768,218,781.96	Add: Fixed Assets Capitalised (As per Schedule-2)	9,362,388.00	582,908,642.22
<u>Current Liabilities:-</u>			Furniture & Fixture		1,358,126.00
Unspent Balance of Research Schemes (As per Schedule-1)			<u>Equipment</u>		
Extramural & Overheads Research Schemes	286,502,558.34		Opening balance as on 01.04.20		4,114,799.00
Intramural Research Schemes	24,831,651.83	311,334,210.17	<u>Investment:</u>		
<u>IRA</u>			<u>Fixed Deposit</u>		
Opening Balance	11,545,537.00		MOD	(As per Schedule-4)	210,321,971.00
Add: Collected during the year	515,455.00	12,060,992.00	<u>Current Assets:</u>		
<u>EWC</u>			<u>Bank Balances</u>		
Opening Balance	1,516,241.00		State Bank of India [10095267491]	292,874,828.91	
Add: Collected during the year	211,701.00	1,727,942.00	State Bank of India [308390891219] ICTC	193,654.00	
GST Payable (As Per annexure)		221,785.00	State Bank of India [308390891099] SACO	1,965,970.00	294,974,452.91
TDS Payable (As Per annexure)		114,280.00			
Total		1,093,677,991.13	Total		1,093,677,991.13

Read with our report of even date annexed.

For Madhur Jain & Co.
Chartered Accountants

Madhur Jain
[Partner]

Place: Lucknow
Dated:



30 SEP 2021

[B.P. Bhuwan]
[Asst. Aect]

[Upendra Srivastava]
[Jr. A.O Research]
[Dr. U C Ghoshal]
[Faculty Incharge Research]

[Sanjay Dua]
[A.A.O Research]

[Dr R K Dhiman]
[Director]

[Signature]
Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Director SGP GIMS Research Accounts
Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow
Statement of Income & Expenditure for the year ended 31.03.2021

Expenditure	Amount	Income	Amount	Amount
To Salary Expenditure	1,410,655.00	By Research Endowment Fund (As per Schedule-5)		1,533,022.00
To Contingency Expenses	605,750.00			
To Travelling Expenditure	76,980.00	By Other income (LD Charges) (As per Schedule-5)		46,200.00
To Excess of Income over Expenditure for the year	12,803,989.00	By Institutional Ethics Committee Fee Received (As per Schedule-5)		85,115.00
		By Interest from Bank On SBI-A/c No.10095267491	7,188,143.00	
		On SBI- MOD	9,504,365.00	
			16,692,508.00	
		Less- Interest Refund to Funding Agency	3,459,471.00	13,233,037.00
Total	14,897,374.00	Total		14,897,374.00

Read with our report of even date annexed.

For Madhur Jain & Co.
Chartered Accountants

Madhur Jain
Madhur Jain
[Partner]

Place: Lucknow
Dated:



30 SEP 2021

[Signature]
[B.P. Bhuwan]
[Asst. Acct]

[Signature]
[Sanjay Dua]
[A.A.O Research]

Upendra Nath
08-10-2021
[Upendra Srivastava]
[Jr.A.O Research]
Upendra Nath Srivastava
u(Gud)
18/10/21
[Dr.U C Ghoshal]
[Faculty Incharge Research]

[Signature]
26/11
[Dr.R K Dhiman]
[Director]

[Signature]
Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Director SGGIMS Research Accounts
Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow
Statement of Receipts & Payments for the year ended 31.03.2021

Receipts	Amount (In Rs.)	Amount (In Rs.)	Payments	Amount (In Rs.)	Amount (In Rs.)
To Opening Balance as on 01.04.2020					
MOD With SBI	200,817,606.00		By Addition in Fixed Assets (Schedule-2)		9,362,388.00
State Bank of India [10095267491]	242,107,457.72		By Salary Expenses	1,410,655.00	
State Bank of India [308390891219] ICTC	51,821.00		By Contingency Expenses	605,750.00	
State Bank of India [308390891099] SACO	1,549,311.00	444,526,195.72	By Travelling Expenses	76,980.00	2,093,385.00
To Fixed Assets Capitalised (As per schedule-2)		9,362,388.00			
To Grant Received			By Payment Made :		
Extramural & Overheads Research Schemes (Schedule-1)	165,628,500.19		Extramural & Overheads Research Schemes (Schedule-1)	122,381,569.00	
Intramural Research Schemes (Schedule-I)	12,777,838.00	178,406,338.19	Intramural Research Schemes (Schedule-I)	8,881,398.00	131,262,967.00
To Institutional Ethics Committee Fee Received		85,115.00	By Closing Balance as on 31.03.2021		
To Other income (LD Charges)		46,200.00	MOD With SBI (As per Schedule-4)	210,321,971.00	
To Research Endowment Fund		1,533,022.00	State Bank of India [10095267491]	292,874,828.91	
To Interest from Bank			State Bank of India [308390891219] ICTC	193,654.00	
On SBI-A/c No.10095267491	7,188,143.00		State Bank of India [308390891099] SACO	1,905,970.00	505,296,423.91
On SBI- MOD	9,504,365.00				
	16,692,508.00				
Less- Interest Refund to Funding Agency (as per annexure)	3,459,471.00	13,233,037.00			
To HRA	515,455.00				
To EWC	211,701.00	727,156.00			
To GST (as per Annexure - 1)		58,603.00			
To Income tax supplier (as per Annexure - 1)		37,109.00			
Total		648,015,163.91	Total		648,015,163.91

Read with our report of even date annexed.

For Madhur Jain & Co.
Chartered Accountants

Madhur Jain
[Partner]

Place: Lucknow
Dated:



30 SEP 2021

[B.P. Bhuwan]
[Asst. Acct]

[Sanjay Dua]
[A.A.O Research]

[Signature]

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

[Signature]
08-10-2021

[Upendra Srivastava]
[Jr.A.O Research]

[Signature]
08/10/21

[Dr.U C Ghoshal]
[Faculty Incharge Research]

[Signature]
20/09/21

[Dr. R. K. Dhiman]
[Director]

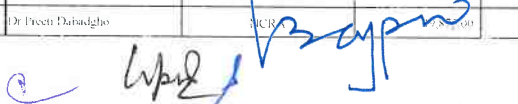
Summary of Research Scheme for the F.Y. 2020-21
(EXTRAMURAL RESEARCH SCHEME)

SR. No	Name of Scheme/Code	Principal Investigator	Funding Agency	Unspent balance as on 01.04.2020	Grant Recd. during Fy 2020-21	Misc. Receipt(Inst/Ads..A dj)	Trf From Various Scheme	Trf to Various scheme	Refund to funding agency	Total Receipt	Total Payment	Unspent balance as on 31.03.2021
1	Misc Grant 38/01/00/00/00		Director SGP/GIMS	2,808,509.58	214,559.00	6,580.00				10,029,738.58	567,568.00	9,462,170.58
2	Identification-----studies 38/15/00/00/00	Dr. M.M.Godbole	DST	545,417.50						545,417.50		545,417.50
3	Blood-----counting 38/17/00/00/00	HOOD Blood Transf	MIH	84,779.50						84,779.50		84,779.50
4	Development-----level 38/6/00/00/00	Dr. Vijay Gupta	DST	1,988.00						1,988.00		1,988.00
5	Intd phase-----Activity 38/67/00/00/00	Dr. Nakul Sinha	CIDRI	203.00						203.00		203.00
6	Development -----disorder 38/70/00/00/00	Dr. M.M.Godbole	DBT	5,806.00						5,806.00		5,806.00
7	National Polio-----India 38/71/00/00/00	Dr. Ujjala Ghosal	WHO	5,715,851.08	7,746,981.00				258,031.42	12,861,803.66	9,539,938.00	3,264,862.66
8	Immuno-----pathy 38/77/00/00/00	Dr. R.N.Mishra	DST	11,067.79						11,067.79		11,067.79
9	Aids Cell 38/81/00/00/00	Dr. R.K.Chodhary	MIH	16,781.90						16,781.90		16,781.90
10	National Aids---Programme 38/87/00/00/00	Dr. R.K.Chodhary	SACO	68,998.00	183,029.00				58,998.00	195,029.00	123,176.00	69,853.00
11	Analysis---Neurotransmitters 38/90/00/00/00	Dr. U.K. Mishra	UPCST	26,936.00						26,936.00		26,936.00
12	Encelites---Unit 38/96/00/00/00	Dr. U.K. Mishra	UPCST	13,302.00						13,302.00		13,302.00
13	Study---Duodents 38/103/00/00/00	Prof. Rakesh Pandey	Welcome Trust UK	1,068.00						1,068.00		1,068.00
14	Evaluation---Study 38/106/00/00/00	Dr. R.M.Mishra	HOECHST	81.00						81.00		81.00
15	The Pathogenesis---Nuclear Ia 38/107/00/00/00	Dr. Besh Bhatia	DST	210,143.00						210,143.00		210,143.00
16	Phase II Interferon 38/150/00/00/00	Dr. Sonia Nivandan	Q & Spectral	37,779.33						37,779.33		37,779.33
17	An open ----- use 38/151/00/00/00	Dr. R.N. Mishra	ICMR	288.00						288.00		288.00
18	Voluntiy---Day 38/160/00/00/00	Dr. V.L.Rav	SACO	237,390.00	1,018,258.00				237,390.00	1,018,258.00	64,573.00	953,685.00
19	Prevalence Group 38/164/00/00/00	Dr. Eash Bhatia	USV Ltd.	11,350.00						11,350.00		11,350.00
20	Development---Anesthetics 38/165/00/00/00	Dr. Prabhat Tivari	DST	70,045.00						70,045.00		70,045.00
21	Valproat---Epilepsy 38/172/00/00/00	Dr. U.K. Mishra	S.S.Ltd.	5,953.00						5,953.00		5,953.00
22	The cycloporin 38/196/00/00/00	Dr. Anesh Shivastave	Cipla Ltd.	40.00						40.00		40.00
23	Menetriering---Unit 38/195/00/00/00	Dr. M.M.Godbole	UPCST	10,334.00						10,334.00		10,334.00
24	Lamotigine---Trial 38/196/00/00/00	Dr. S.Pradhan	Torrent	3,865.00						3,865.00		3,865.00
25	Uttaranchal---SGPGI 38/198/00/00/00	Dr. S.K.Mishra	UT Govt	1,368.00						1,368.00		1,368.00
26	High---Cancer 38/200/00/00/00	Dr. V.K.Kapoor	DBT	8,204.00						8,204.00		8,204.00
27	Homocestein---HDL 38/241/00/00/00	Dr. Sudeep Kumar	UPCST	1,066.00						1,066.00		1,066.00
28	Open---Receipt 38/242/00/00/00	Dr. R.K. Sharma	Ricche Scientific	181,403.00						181,403.00		181,403.00
29	Assessment ----Receipt 38/244/00/00/00	Dr. R.K. Sharma	Novartis Intus	21,279.52						21,279.52		21,279.52
30	An Open----BPH 38/245/00/00/00	Dr. Anant Kumar	Cipla	118,611.00						118,611.00		118,611.00
31	Evaluation-----Subject 38/246/00/00/00	Dr. Amita Fotedar	DST	1,396.00						1,396.00		1,396.00
32	Investigation -----Cancer 38/247/00/00/00	Dr. M.M.Godbole	DST	55,118.28		10,000.00				65,118.28		65,118.28
33	Does Rangin---Hypertension 38/250/00/00/00	Dr. R.K. Sharma	Quintiles	7,596.22						7,596.22		7,596.22
34	Effect of Paratyne---Hormones 38/261/00/00/00	Dr. Sushil Gupta	Patanjali Yogpeeth	303,967.00						303,967.00		303,967.00
35	Study on ---Indian 38/243/00/00/00	Dr. Eash Bhatia		6,119.00						6,119.00		6,119.00
36	Telemedicine---Dish 38/263/00/00/00	Dr. S.K.Mishra	Gail India Ltd.	10,118.00						10,118.00		10,118.00
37	Open---BSRD 38/272/00/00/00	Dr. R.K. Sharma	Femur Pharmaceutical	11,801.00						11,801.00		11,801.00
38	Determination-----Method 38/282/00/00/00	Dr. Manjani Pradhan	Johnson & Johnson	222.00						222.00		222.00
39	A.13-----Pain 38/288/00/00/00	Dr. U.K. Mishra	Pfizer Mumbai	71,795.79						71,795.79		71,795.79
40	National ---Programme 38/295/00/00/00	Dr. N. Dhole	MHFM	63,764.00	284,765.00					348,529.00	277,178.00	71,351.00
41	A.14 -----H. Acromyalgia 38/296/00/00/00	Dr. R.N.Mishra	DRDO	430.90						430.90		430.90
42	Multicenter---Therapy 38/297/00/00/00	Dr. R.N.Mishra	Centre. Cogn. Inc.	531.89						531.89		531.89


(Handwritten signature)

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

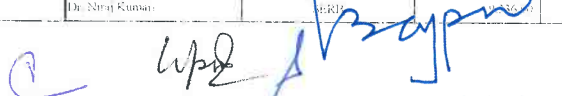
44	Multicentric---Study 38/515/00/0000	Dr N S Sharma	Quintiles	632,205.19					632,205.19		632,205.19
45	Dr Kishore---PatientSurvey 38/515/00/0000	Dr Nraj Kestoge	Reference Clinical	50,051.25					50,051.25		50,051.25
46	Randomized---Seizures 38/509/00/0000	Dr R K Choudhary	UPCST	2,909.00					2,909.00		2,909.00
47	Detection---Diagnosis 38/509/00/0000	Dr P K Mishra	PLZee Mumbai	14,560.16					14,560.16		14,560.16
48	Detection---Disorder 38/512/00/0000	Dr Sudeep Kumar	BDON Clinical Research	131,174.00					131,174.00		131,174.00
49	Prevention---Study 38/513/00/0000	Dr Subho R Phadke					26,452.00		26,452.00		26,452.00
50	Development---Health 38/515/00/0000	Dr U K Mishra	Quintiles	52,926.00					52,926.00		52,926.00
51	Development---Health 38/515/00/0000	Dr S K Mishra	Sony India Pvt Ltd	23,656.76					23,656.76		23,656.76
52	Chronic---Infection 38/320/00/0000	Dr K N Prasad	ICMR	3,950.00					3,950.00		3,950.00
53	Participation---consortium 38/521/00/0000	Dr Teshi Bhata	Walter Elze	19,341.58					19,341.58		19,341.58
54	Drug Trials 38/525/00/0000	Dr U C Ghosal	Chimigene Pvt Ltd	5,241.00					5,241.00		5,241.00
55	Landscape---Morbidity 38/534/00/0000	Dr R Agrawal	DBHS	59,203.00					59,203.00		59,203.00
56	Open---Hapt B 38/335/00/0000	Dr V K Saraswat	Novartis Health	125.00					125.00		125.00
57	Randomized---Study 38/538/00/0000	Dr G Choudhary	P & D Mumbai	1,237,410.09		3,058.00			1,240,468.09	40,000.00	1,280,468.09
58	A Multicentric---UP 38/540/00/0000	Dr P K God		0.90					0.90		0.90
59	Study---Treed 38/345/00/0000	Dr T N Dhale	MSD Pharma	37,584.00					37,584.00		37,584.00
60	Study---38/348/00/0000	Dr Bahaj Mittal	CSIR	423.00					423.00		423.00
61	Association---Cancer 38/551/00/0000	Dr Bahaj Mittal	UPCST	194.00					194.00		194.00
62	Investigation---Migration 38/555/00/0000	Dr M M Godbole	DST	2,827.00					2,827.00		2,827.00
63	A Phase Lab III---Monti 38/554/00/0000	Dr R Kapsar	CIBRO	189,724.00					189,724.00		189,724.00
64	Randomized---CKD 38/569/00/0000	Dr R K Sharma	Reddy Laboratories Ltd	144,376.00					144,376.00		144,376.00
65	Blood Safety Training Programme 38/570/00/0000	Dr R K Choudhary	SACO	661,698.00	124,400.00			568,887.00	217,211.00	92,811.00	124,400.00
66	A Clinical Investigation Plan---SPIRIT 38/559/00/0000	Dr P K God	Swift Transfer	49,558.00					49,558.00		49,558.00
67	Pharmagenetics---North India 38/561/00/0000	Dr Bahaj Mittal	DHT	247.00					247.00		247.00
68	A Multi Center---Fibrillation 38/362/00/0000	Dr Aditya Kapoor	Sanoofi Synth Labo India	740.00					740.00		740.00
69	A Phase III---Methology 38/566/00/0000	Dr Amita Agrawal	Bristol Myer	26,870.70					26,870.70		26,870.70
70	Canlid---Patients 38/367/00/0000	Dr Narayan Prasad	Baxter India Pvt Ltd	1,960.00					1,960.00		1,960.00
71	A Phase III---Colitis 38/570/00/0000	Dr Samir Mohindra	Drug Find	9,855.00					9,855.00		9,855.00
72	Validation---Iodine 38/571/00/0000	Dr Ashwani Tandon	DST	251,139.00					251,139.00		251,139.00
73	Gastrostophogen---Disease 38/572/00/0000	Dr U C Ghosal	DHT	198,544.00					198,544.00		198,544.00
74	Evaluation---India 38/577/00/0000	Dr R Agrawal	National Institute of Health Bhopal	2,112,165.00					2,112,165.00	120,000.00	1,992,165.00
75	A Phase III---Patients 38/578/00/0000	Dr Anil Meadani	Astra Zeneca AB	24.00					24.00		24.00
76	Short Term---Biotechnology 38/581/00/0000	Dr Subho R Phadke	ICMR	329.00					329.00		329.00
77	Evolution---Disease 38/583/00/0000	Dr R K Sharma	Unichem Laboratory Ltd	33,251.00					33,251.00		33,251.00
78	A Multicentric---38/591/00/0000	Dr R K Gupta	Baxter India Pvt Ltd	829.00					829.00		829.00
79	Effect---Study 38/597/00/0000	Dr Raj Kumar	MIS ICON Clinical Res.	139,669.00					139,669.00		139,669.00
80	Small---Overgrowth 38/588/00/0000	Dr U C Ghosal	DST	99,013.00					99,013.00		99,013.00
81	Role of---Subsceptibility 38/599/00/0000	Dr Indrajit Mittal	ICMS	5,844.00					5,844.00		5,844.00
82	Subregional---Epilepsy 38/600/00/0000	Dr Lily Pal	DST	173,318.00					173,318.00		173,318.00
83	Treatment of Hemophilia 38/601/00/0000	Dr Preeti Ghence	Medical & Health Services	15,116.00					15,116.00		15,116.00
84	A Randomized---Sclerosis 38/602/00/0000	Dr U K Mishra	Biogen Idec	188,936.00					188,936.00		188,936.00
85	A Double Randomized---Antenna 38/604/00/0000	Dr Sudeep Kumar	Amgen Inc	1,374.00					1,374.00		1,374.00
86	Establishing---Welsch 38/606/00/0000	Dr U K Mishra	WERN UK	444,888.00					444,888.00		444,888.00
87	Clinical---North India 38/607/00/0000	Dr V L Nag	ICMR	12,025.00					12,025.00		12,025.00
88	Screening---Study 38/608/00/0000	Dr Subho R Phadke	SIRO Clinpharm Pvt Ltd	3,435.00					3,435.00		3,435.00
89	Heart---Evaluation Hope 38/609/00/0000	Dr Sudeep Kumar	PHRI & Sanoofi-Aventis	266.00					266.00		266.00
90	Induction---Iyogonadim 38/610/00/0000	Dr Preeti Darwadho	ICMR	19,875.00					19,875.00		19,875.00


Lt Col Varun Bajpai VSM
 Executive Registrar
 SGP GIMS, Lucknow

Sl. No.	Project Title	PI	Organization	Project Cost	Co-Funder	Co-Funder Cost	Co-Funder %	Co-Funder Name
91	Identification----Sequence 38/114/00/00/00	Dr. T.N.Dhole	ICMR	31,688.00				
92	A Multi----Arthritis 38/117/00/00/00	Dr. Amita Agrawal	Medicare,India.L	149,023.00				
93	A Multi----Methotrexate 38/121/00/00/00	Dr. Abhee Lawrence	Aruna Therapeutics	26,601.00				
94	Immuno----System 38/425/00/00/00	Dr.K.N.Panad	DST	5,378.00				
95	Expression----Virus 38/424/00/00/00	Dr.T.N.Dhole	ICMR	1,369.00				
96	Comparison----managed 38/424/00/00/00	Dr. Sudeep Kumar	HELIOL & Com	90,576.00				
97	38/434/00/00/00 A Study India	Dr. Presto Dabudghou	UPCST	51.00				
98	A Prospective----Therapy 38/436/00/00/00	Dr. Subhash Yadav	L.G.Life Sciences India	197.00				
99	1st National Workshop----Healthcare 38/438/00/00/00	Dr.A.K.Verma	CSIR	1,000.00				
100	Capacity----Module 38/439/00/00/00	Dr. Subhish Yadav	DST	459.00				
101	A Multicentric----improve 38/441/00/00/00	Dr. Sudeep Kumar	AIRING PLOUGH RESEARCH CONSULTING	1,646,136.16				
102	A Phase----Hypertension 38/446/00/00/00	Dr.P.K.Goel	Pfizer Ltd	3,133.00				
103	A Prospective----Study 38/449/00/00/00	Dr. P.K.Goel	Echre Ltd.	342,330.00				
104	Transition----Language 38/450/00/00/00	Dr. Amita Agrawal	Pitman Life Science Ltd	120,526.00				
105	To Investigation----Approach 38/452/00/00/00	Dr.M.M.Godbole	DST	3,529.00				
106	Interactive----Progression 38/456/00/00/00	Dr. Rakesh Kapoor	UPCST	391.00				
107	Molecular----Encephalitis 38/458/00/00/00	Dr.T.N.Dhole	DBT	2,520.00				
108	Blood Transportation via 38/459/00/00/00	Dr. R.K. Chaudhary	AIDS SOCIETY	98,611.00	150,000.00	2,455.00	98,611.00	
109	Randomized----Study 38/460/00/00/00	Dr. Sudeep Kumar	Sanoft Aventis Ltd.	178,521.00				
110	ICTC Project-----38/463/00/00/00	Dr. T.N.Dhole	SACO	48,486.00	143,491.00	3,890.00		
111	Protocol----Bladder 38/464/00/00/00	Dr. R.K. Kapoor	Quintiles	97,700.00				
112	Role of----injury 38/465/00/00/00	Dr. M.M.Godbole	DST	38,854.00				
113	BKV----Rejection 38/466/00/00/00	Dr.T.N.Dhole	ICMR	21,583.00				
114	To Investigation----Call Line 38/468/00/00/00	Dr. M.M.Godbole	DRDO	58,751.00				
115	SIHAM Network 38/476/00/00/00	Dr. R.S.K. Marak	SIHAM	42,000.00				
116	Randomize----Failure 38/479/00/00/00	Dr. Narayan Prasad	L.G.Life Sciences India	8,522.00			56.00	
117	Vitamin D-----Replacement 38/480/00/00/00	Dr. Eash Bhatiya	The Endocrin Society India	26,750.00				
118	A Phase III----Converting MS 38/481/00/00/00	Dr. U.K. Mishra	Parxel International Synchro Dns Ltd	122,684.77				
119	A Phase III----Empolism 38/482/00/00/00	Dr. S.K. Agarwal	Quintiles	57,510.50				
120	Clinical trial protocol----Symptoms 38/487/00/00/00	Dr. Sudeep Kumar	Roche india Pvt.Ltd.	3,218,750.49				
121	Identification----Technique 38/488/00/00/00	Dr. Narayan Prasad	Baxter India Pvt. Ltd.	805.00				
122	Use of----events 38/489/00/00/00	Dr. Satendra Tiwari	Dr. Reddy Laboratories	167,141.00	20,000.00			
123	A Commitm in the clinical----Lessons 38/490/00/00/00	Dr. P.K.Goel	AVEHBVS	1,167.00				
124	An Epidemiological----Hemo.dyalysis 38/495/00/00/00	Dr. R.K. Sharma	Genzyme india Ltd.	20,092.00				
125	India Palliative----initiative 38/496/00/00/00	Dr. Anil Agrawal	Jiv Daya Foundation	5,779.00				
126	A Clinical----events 38/498/00/00/00	Dr. Sudeep Kumar	Glossi Smith	17,694.00				
127	Understanding of----a cross section Study 38/499/00/00/00	Dr. R.K. Gupta	DST	282,792.00				
128	To investigate----Neuro.gliangenes 38/501/00/00/00	Dr. M.M.Godbole	DST	78,298.00				
129	Pan Africa----Project 38/502/00/00/00	Dr. S.K. Mishra	TCIC	16,300.00				
130	Role of----Distinction 38/503/00/00/00	Dr. Bal Raj Mittal	DBT	5,248.00				
131	HIVS Research of the----Health 38/504/00/00/00	Dr. Fakesh Agrawal	NIH USA	574,018.00				
132	Joint PGHS Dept. of Endo 38/505/00/00/00	Dr. Ganraj Agarwal	Pfizer Product India	805.00				
133	A Phase III----DMARDIS 38/506/00/00/00	Dr. Abhee Lawrence	Aruna Zeneca Ark	566,676.16				
134	National----SCPGIMS 38/508/00/00/00	Dr. S.K. Mishra	Ministry Of Health & Family Welfare	27,190,792.08	1,422,771.00			
135	Gastro-----Approach 38/509/00/00/00	Dr. U.C. Ghoshal	DBT	271,952.00				
136	Detarled-----Women 38/514/00/00/00	Dr. Surkasha Agarwal	DST	732.00				



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Sl. No.	Project Title	PI Name	ICMR	ICMR	ICMR	ICMR	ICMR	ICMR	ICMR	
132	A Randomized... Kras	Dr. Vikas Agarwal	Mumbai Academy	2,451.00					84,576.00	84,576.00
139	A study... India	Dr. K.N. Prasad	Zeneca Pharma	1,200.00					1,451.00	1,451.00
140	Epidemiology... India	Dr. Aditya Kapoor	Zeneca Pharma	3,047.00					1,260.00	1,260.00
141	Ethnic... India	Dr. R. K. Chaudhary	AIDS SOCIETY	438,832.00	400,000.00	35,331.00			5,217.00	5,217.00
142	Role of... India	Dr. Anita Agrawal	SERB	2,723.00					107,705.00	107,705.00
143	Role of... India	Dr. V. A. Sarawa	Semler Research Centre	62,435.00					2,723.00	2,723.00
144	Participatory... India	Dr. P. G. Gudi	CT. JHONS RESEARCH INSTITUTE	5,117.00					62,435.00	60,000.00
145	Phase 3... India	Dr. Vikas Agarwal	PAYVXBI	4,584.87					3,117.00	3,117.00
146	Intervention... India	Dr. N.K. Mishra	NATIONAL RURAL HEALTH MISSION	37,300.00					4,584.87	4,584.87
147	Genetics... India	Dr. Rangmal Mehta	DBT	1,194,372.00					37,300.00	37,300.00
148	Expression... India	Dr. Amit Nandham	ICPST	7,648.00					1,194,372.00	1,194,372.00
149	An open... India	Dr. Anita Saxena	Panacea Biotech Ltd	205,293.00					7,648.00	7,648.00
150	Validation... India	Dr. Anita Agrawal	DBT	5,402.00					205,293.00	205,293.00
151	A Randomized... therapy	Dr. Vikas Agarwal	SANOFI	4,803.00					5,402.00	5,402.00
152	Randomized... Spinal	Dr. R.N. Mishra	PARMAL HEALTHCARE	4.00					4,803.00	4,803.00
153	Genetics... Modern Biology	Dr. M.M. Gidwale	MINISTRY OF HRD	10,924,776.00					4.00	4.00
154	To Assess... Males	Dr. Sushil K. Gupta	DRDO	42,684.00					10,924,776.00	222,544.00
155	India... ICDNS	Dr. R.K. Sharma	ICMR	100,000.00					42,684.00	42,684.00
156	Comparative... Patient	Dr. Narayan Prasad	NAVARIS INDIA	17,689.00					100,000.00	100,000.00
157	Validation of... Arthritis	Dr. Anita Agrawal	IGO ITALY	28,839.00					17,689.00	17,689.00
158	A Randomized... Arthritis	Dr. Able Lawrence	Eli Lilly & Com.	2,754.00					28,839.00	28,839.00
159	A Randomized... Drug	Dr. Able Lawrence	Eli Lilly & Com.	54,054.00					2,754.00	2,754.00
160	High Through... Cancer	Dr. Bahaj Mittal	DBT	64,244.00					54,054.00	54,054.00
161	Pharmaco... Tumor	Dr. Sanjay Gambhir	Alborta Innovates- Canada	886,033.00					64,244.00	64,244.00
162	Feasibility... Event	Dr. Sudeep Kumar	ICMR	1,635.00					886,033.00	886,033.00
163	Genetics... Diseases	Dr. Bahaj Mittal	SERB	99,065.00					1,635.00	1,635.00
164	RFMAD2... Study	Dr. Pivli Bhattacharya	CONAF SYNTHI LAB INDIAN	39,150.00					99,065.00	99,065.00
165	Use of TB... tuberculosis	Dr. Sanjay Gambhir	IARA	1,159,488.00					39,150.00	39,150.00
166	Role of... Syndrome	Dr. Narayan Prasad	ICMR		242,518.00				1,159,488.00	1,159,488.00
167	Impact of B12... Women	Dr. Sushil Gupta	DBT	30,287.00					242,518.00	225,600.00
168	"Multicenter... LSD"	Dr. Dr. Shobha R Phadke	ICMR		279,794.00				30,287.00	30,287.00
169	Registry... Disease	Dr. Sudeep Kumar	ST. JOHN NATIONAL ACADEMIC	101,250.00					279,794.00	278,518.00
170	SGPG... Disease	Dr. Anita Agrawal	USA	634,962.00	500,000.00				101,250.00	101,250.00
171	A Etiology... Patients	Dr. U.K. Mishra	ICMR	162,663.00					634,962.00	258,803.00
172	Prominence... Incident	Dr. Vikas Agarwal	Globo Smith	6.00					162,663.00	162,663.00
173	SR60... Quality... Opinions	Dr. Sarita Agarwal	ICMR	10.00					6.00	6.00
174	SR60... Conventional... India	Dr. T. N. Dhole	ICMR	77,591.00					10.00	10.00
175	SR60... Identification... Species	Dr. K.N. Prasad	ICPST	452.00					77,591.00	77,591.00
176	SR310... To Study... India	Ms. Farzia Ashfaq	DST	36,004.00					452.00	452.00
177	SR612... Clinical... Osteomalacia	Dr. Rash Bhatia	OSMANIA MEDICAL COLLEGE HOSPITAL HYDERABAD	185.00					36,004.00	36,004.00
178	SR613... Cross... India	Dr. T.N. Dhole	WHO	1,314.00					185.00	185.00
179	SR616... TTP Date Clinical Microbiology II	Dr. K.N. Prasad	DST	1,432.00					1,314.00	1,314.00
180	SR617... 12th Postgraduate... Workshop	Dr. Gyan Chand	CONFERENCE	180.00					1,432.00	1,432.00
181	SR619... Mutation... Carcinoma	Dr. Nitaj Kumar	SERB	9,336.00					180.00	180.00




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183	386210000000 "A Multifactorial ... Section"	Dr. Anju Kanwar	PRECISE CHEM PHARMA PVT LTD	5,775.00					4,94,589.00	3,274,531.00	22,095.00
184	386230000000 "SCIPDH-III ... Workshop"	Dr. Rakesh Agrawal	AIDS RESEARCH CENTER	3,747,155.00					5,775.00	5,775.00	5,775.00
185	386240000000 "Clinical ... Strokes"	Dr. U.K. Mishra	Gemini Bio Pharmaceuticals	74,098.00		449,999.00			5,747,453.00	3,747,453.00	3,747,453.00
186	386250000000 "Health ... Program"	Dr. Harsh Vardhan	Ministry of Health & Family Welfare	897,325.00					524,096.00	550,000.00	192,096.00
187	386260000000 "A Randomized ... Nephropathy"	Dr. Narayan Prasad	George India Clinical India Pvt Ltd	1,708,054.30					897,325.00	897,325.00	897,325.00
188	386270000000 "A Prospective ... Lesion"	Dr. P.K. Goyal	Merit Life Sciences Pvt Ltd	154,974.00		184,000.00			1,708,054.30	329,864.00	1,438,190.30
189	386280000000 "Diabetes ... Disease"	Dr. V.A. Saraswat	Bristol Myers Squibb	168,000.00					335,874.00	335,874.00	335,874.00
190	386290000000 "A Prospective ... Cancer(MekPa)	Dr. Anil Manjhan	A B Sciences	417,915.00			551,254.00		168,000.00	599,126.00	555,388.00
191	386320000000 "Development ... Therapy"	Dr. K.J. Mani Das	DST	74,455.00			94,688.00		954,514.00	399,126.00	555,388.00
192	386330000000 "Matrix ... Receptors"	Dr. Aneshi Shrivastava	UPCST	93.00					74,455.00	74,455.00	74,455.00
193	386340000000 "Prevalence ... U/P"	Dr. S.K. Mishra	NTPC	4,850.00					4,850.00	4,850.00	4,850.00
194	386360000000 "Evaluation ... Study"	Dr. Zia Hashim	UPCST	490.00					490.00	490.00	490.00
195	386370000000 "Mutation ... Cancer"	Dr. Niraj Kumar	DST	191,856.00			27,880.00		158,976.00	59,900.00	78,876.00
196	386400000000 "A Prospective ... Neurodeputis"	Dr. V.A. Saraswat	Cadila Healthcare Ltd	14,649.00					14,649.00	14,649.00	14,649.00
197	386410000000 "Rapid ... Suspending"	Dr. K.N. Prasad	Cadila Healthcare Ltd	3,646.00					3,646.00	3,646.00	3,646.00
198	386420000000 "To Study ... Development"	Dr. M.M. Gudsle	UPCST	845.00				845.00			
199	386430000000 "A Dose ... Diabetes"	Dr. R.K. Sharma	Ipic Laboratories	7,653.00					7,653.00	7,653.00	7,653.00
200	386440000000 "Creation ... Apheresis"	Dr. Rahul Kathoria	Ferum BCT Inc	152,155.16					152,155.16	152,155.16	152,155.16
201	386470000000 "Reality ... Practice"	Dr. Soumi Nityanand	Dr Reddy Laboratories	299,512.78		629,000.00			928,512.78	196,755.00	741,757.78
202	386480000000 "The Use Of ... Pelvic"	Dr. Sanjay Gambhir	J A B A	29,164.00					29,164.00	29,164.00	29,164.00
203	386490000000 "Predicting ... Utility"	Dr. Sarita Agarwal	UPCST	101.00					101.00	101.00	101.00
204	386510000000 "IHD National Health Mission"	Dr. R.K. Choudhary	National Health Mission	370,986.00					370,986.00	370,986.00	370,986.00
205	386520000000 "Epigenetic ... Nephropathy"	Dr. Swasti Tiwari	ICMR	665,779.00					665,779.00	492,560.00	256,219.00
206	386530000000 "Cytotom ... Metalloproteses"	Dr. K.N. Prasad	ICMR	566,172.00				564,992.00		1,189.00	
207	386540000000 "Welcome trust india alliance fellow"	Dr. C.P. Chaturvedi	DST	2,850,049.00		6,622,330.00	152,304.00	463,478.00	9,198,203.00	4,916,889.00	4,287,314.00
208	386550000000 "Autophagy ... Infection"	Dr. Alak kumar	DST	78,099.00		499,426.00	28,646.00		606,171.00	521,259.00	84,912.00
209	386560000000 "Design & Development"	Dr. Sunet ki Gautam	HT KANPUR	123,403.00					123,403.00	123,403.00	123,403.00
210	386570000000 "Electronic Digitiation ... Technology"	Dr. A.K. Shukla	HT KANPUR	19,569.00					19,569.00	19,569.00	19,569.00
211	386580000000 "Design & Construction ... Synthesizer"	Dr. Sanjay Gambhir	HT KANPUR	107,685.00					107,685.00	16,000.00	91,685.00
212	386590000000 "Indigenization ... construction"	Dr. Vinita Agarwal	HT KANPUR	184,788.00					184,788.00	184,788.00	184,788.00
213	386600000000 "Solar oberster ... health care centres"	Dr. Ashish ki Karmajia	HT KANPUR	94,769.28					94,769.28	94,769.28	94,769.28
214	386610000000 "Design and Development ... Secretion drainage"	Dr. Mohan Gurjar	HT KANPUR	803.00					803.00	803.00	803.00
215	386620000000 "Designing ... Tube holder"	Dr. Devendra Gupta	HT KANPUR	95,127.00					95,127.00	95,127.00	95,127.00
216	386630000000 "Development ... Pinna care"	Dr. Anni Keshri	HT KANPUR	145,780.00					145,780.00	145,780.00	145,780.00
217	386640000000 "Development of ... intubation"	Dr. Anil Agarwal	HT KANPUR	58,675.00					58,675.00	58,675.00	58,675.00
218	386650000000 "Evaluation Failure"	Dr. Soniya Nityanand	DST	376,581.00		5,140.00	93,885.00	213,452.00	264,154.00	264,154.00	
219	386660000000 "A PHASE III ... CANCER"	Dr. Ganesh Agarwal	TMC	12,529.00					12,529.00	12,529.00	12,529.00
220	386670000000 "Excel Life Science"	Dr. Vikash Karmajia	Excel Life Science	266,673.00					266,673.00	266,673.00	266,673.00
221	386680000000 "Study ... Component"	Dr. Dheeraj Khatun	NH&I	28,081.00		414,000.00			442,081.00	438,084.00	3,997.00
222	386690000000 "Study ... Donation"	Dr. Dheeraj Khatun	NH&I	756,437.00		1,104,000.00			1,469,437.00	295,500.00	1,173,937.00
223	386700000000 "Medical ... Study"	Dr. Sushil Gupta	SIBB	1,239,270.00		800,000.00	14,760.00	60,000.00	2,024,030.00	134,988.00	1,889,042.00
224	386710000000 "Monitoring ... Block"	Dr. Swasti Tiwari	DST	12,179.00					12,179.00	12,179.00	12,179.00
225	386720000000 "GlobalRhome ... Detection"	Dr. Sushma Singh	SIBB	21,139.00					21,139.00	21,139.00	21,139.00
226	386730000000 "Detector ... Care Center"	Dr. Ujjala Ghosal	UPCST	70,123.00		346,165.00			380,752.00	380,752.00	380,752.00
227	386770000000 "Determining ... Therapy"	Dr. Rohit Anthony Saha	DST W. Bengal	11,015,318.00			419,631.00		11,434,949.00	5,045,127.00	6,389,822.00

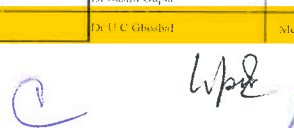


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220	38/092/000/000 "Transferrin - Synthesis"	Dr. Vikas Agarwal	UPCST	3,675.00					1,012,001.00	1,002,270.00	9,812.00
221	38/085/000/000 "Exploring - Types"	Dr. Swati Tiwari	DST	2,216,820.00				5,676.00			
221	38/094/000/000 "Umbilical Cord - Breast Cancer"	Dr. Swati Tiwari	DST	283,357.00	425,000.00		31,500.00		2,230,820.00	1,459,793.00	771,027.00
222	38/085/000/000 "Surveillance - Hospitals"	Dr. T N Dhole	WOLKHADE LTD	152,520.00					877,057.00	524,982.00	352,075.00
223	38/086/000/000 "AMC/CMC Calibration of Equip."	Dr. R K Choudhary	NHIM UP	97,180.00					132,520.00		132,520.00
224	38/087/000/000 "Investigation Studies"	Dr. Sudeep Kumar	DSS	1,433,767.00	443,419.00		66,652.00		1,791,462.00	567,811.00	1,223,651.00
225	A 24 months --- conversion 38/512/000/000	Dr. R. K. Sharma	Novartis India Ltd	705,116.00					109,116.00		109,116.00
226	A Phase 2/3 --- Neurotic 38/674/000/000	Dr. Kumodini Sharma	Aventis Pvt Ltd	810,117.25					810,117.25	790,190.00	19,927.25
227	A Phase 3 --- Infection 38/678/000/000	Dr. V A Saraswat	GHILD SCIENCE	55,236.00					55,236.00	30,000.00	25,236.00
228	Development --- SCDH 38/250/000/000	Dr. S K Mishra	Online Telemedicine	69,634.00					69,634.00		69,634.00
229	Childhood --- Outcomes 38/86/000/000	Dr. V Bhatia	DST	157,869.00					157,869.00		157,869.00
230	Cost Effectiveness --- 38/680/000/000	Dr. R. Agarwal	WFO	148,508.00					148,508.00		148,508.00
231	Hospital Genetics --- 38/690/000/000	Dr. K N Prasad	ICMR	81,637.00			19,600.00	31,050.00	50,207.00	30,207.00	
232	Evaluation --- Cancer 38/691/000/000	Dr. Sushil K. Gupta	Hino healthcare	91,509.00					91,509.00		91,509.00
233	Child Disease --- 38/692/000/000	Dr. Hem Chandra	CMO	529,838.00					529,838.00		529,838.00
234	Role of Vascular --- 38/693/000/000	Dr. Narayan Prasad	ICMR	172,348.00			42,114.00		129,954.00	56,174.00	73,780.00
243	Evaluation --- 38/694/000/000	Dr. D.S. Bhadani		352,272.00					352,272.00		352,272.00
246	A Study --- Excitotoxicity --- 38/695/000/000	Dr. U.K. Mishra	Indian Association	208,564.00	200,000.00				408,564.00	234,215.00	174,349.00
247	Programme for --- Indian 38/696/000/000	Dr. Soniya Nayamand	Ji Dyan Foundation	257,458.55	465,106.98				722,565.53	476,641.00	245,924.53
248	The Rome Foundation --- GI Disorders 38/697/000/000	Dr. U C Ghoshal	Rome foundation	405.00					405.00		405.00
249	A Randomized --- Parties 38/698/000/000	Dr. R R. Sharma	Zydus Cadila Healthcare	446,982.00					446,982.00		446,982.00
250	BHect --- Reabsorption 38/699/000/000	Dr. Swati Tiwari	UPCST	247.00					247.00		247.00
251	A Prospective --- Stroke 38/700/000/000	Dr. U.K. Mishra	Pharmaz India Pvt Ltd	129,578.00					129,578.00		129,578.00
252	World Blood Donation Day 38/702/000/000	Dr. Atul Sonkar	SACO	187,600.00					187,600.00		187,600.00
253	38/703/000/000 "A Prospective --- Stenosis"	Dr. P K Goyal			370,250.00				370,250.00	191,730.00	178,520.00
254	Bridge Programme in community health for nurses --- 38/704/000/000	Dr. Hem Chandra	NHM	293,999.00	9,105,000.00				9,398,999.00	7,622,953.00	1,776,046.00
255	To Generate --- Indian --- 38/706/000/000	Dr. R K Choudhary	SACO	146,007.00					146,007.00		146,007.00
256	Evaluation DSS First Programme For Central Region --- 38/707/000/000	Dr. CM Pandey	DST	410,008.00					410,008.00	106,704.00	303,304.00
257	Evaluation --- DST First Programme for Central Coordinator Unit --- 38/708/000/000	Dr. CM Pandey	DST	980,838.00					980,838.00	974,838.00	6,000.00
258	Plasma --- Biomarkers --- 38/709/000/000	Dr. Sarita Agarwal	DST	602,625.00	1,000,000.00	50,250.00	12,000.00		1,532,884.00	830,356.00	702,528.00
259	Multi Institutional --- 38/710/000/000	Dr. Amia Agrawal	DST	6,936,215.96		214,211.00	90,000.00		7,120,426.96	3,421,368.00	3,699,058.96
260	A Prospective, Randomised --- DYS Function --- 38/711/000/000	Dr. Sudeep Kumar	Abbott Health Care	75,560.00					75,560.00	73,790.00	1,770.00
261	Safety and Efficacy --- IV Study --- 38/712/000/000	Dr. Raghunandra Prasad		712,923.00	612,455.00				1,325,378.00	476,112.00	849,266.00
262	The Indian --- Patients Indian --- 38/713/000/000	Dr. S.R. Phadke	DBI	121,281.00	1,317,975.00	13,289.00	85,500.00		1,360,845.00	679,771.00	681,074.00
263	A Multi Centres --- Diarrhea in Indian Children 38/714/000/000	Dr. Piyali Bhattacharya		170,600.00		398.00			170,998.00		170,998.00
264	Data for I-A --- Mirror Value --- 38/715/000/000	Dr. Nirmal Gupta	Merit Life Sciences Pvt Ltd	207,654.00					207,654.00	1,780,323.00	724,867.00
265	Cochlear Implant surgery --- 38/717/000/000	Dr. Amit Kesari	NRIIM	911,592.00	1,519,800.00				2,431,392.00	1,780,323.00	651,069.00
266	A 12 Week --- Migraine Patient --- 38/718/000/000	Dr. J. Kabra	Novartis Pharmaceutical	383,920.00	1,297,800.00				1,681,720.00		1,681,720.00
267	Blood Bank Equipment --- 38/719/000/000	Dr. R.K. Chaudhary	NRIIM	7,101,484.00					7,101,484.00	680,000.00	6,421,484.00
268	International Symposium --- Workshop --- 38/720/000/000	Dr. Swasti Tewari	DST	3,544.00			3,544.00				
269	Characterization --- Correlation --- 38/721/000/000	Alka Yadav	DST	149,884.00	750,000.00		31,800.00		865,684.00	855,720.00	9,964.00
270	Centers Of Excellence --- Devis From Endophytes --- 38/722/000/000	Dr. Sangay Gambhir	DBT	50,102.00					50,102.00	49,218.00	884.00
271	Generation --- Production --- 38/723/000/000	Dr. Vansh Verma	DST	1,289,166.00	1,400,000.00				2,389,166.00	1,452,022.00	937,144.00
272	38/724/000/000 "Care --- Therapeutic"	Dr. Swati Tiwari	ICMR	12,876,637.00	7,162,677.00	8,297.00	230,733.00		19,816,956.00	4,707,653.00	15,109,303.00
273	38/725/000/000 "NPDE"	Dr. Samudra Mohapatra	SIJRH	66,471.00	910,000.00				976,471.00	708,357.00	268,114.00
274	38/726/000/000 "Training, --- DBT"	Dr. S.R. Phadke	DBT	2,419.00			392,419.00			4,811,536.00	7,477,123.00


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276	38729000000	"Investigation... Cytobid"	Dr. Lakshmi Kumar Sharma	SERB	775,804.00	700,000.00	25,854.00			165,800.00		165,800.00
277	38730000000	"Host... Scurvy"	Dr. Anil Chak	ICMR	227,562.00	1,235,568.00				1,369,059.00	857,057.00	512,002.00
278	38731000000	"Hepatitis... Agents"	Dr. Anil Chak	ICMR	4,980,513.00	738,913.00				1,445,992.00	91,677.00	1,354,315.00
279	38732000000	"Rectitis... Proctitis"	Dr. Sanjay Nityanand	DST	111,206.00	1,000,000.00				2,676,378.00	4,182,430.00	1,487,048.00
280	38733000000	"Proctitis... Study"	Dr. Sanjay Kumar Shrivastava	Novartis Health Care	72,000.00	1,00,000.00				1,317,521.00	789,887.00	527,634.00
281	38734000000	"A Prospective... Patients"	Dr. Anita Saxena	Myim Biotech	15,555.00					161,700.00	10,800.00	153,900.00
282	38735000000	"Establishment... NTFC"	Dr. S.K. Mishra	NTFC	4,457,860.00	1,620,000.00	7,538.00			18,065.00		18,065.00
283	38736000000	"A Multicentre... Thyroidism"	Dr. Anil Gupta	Angem Tech	15.00					3,085,398.00	1,245,571.00	1,839,827.00
284	38737000000	"Protein Blood Project"	Dr. R.K. Chaudhary	IRF	2,056,640.00	1,036,800.00				15.00	15.00	
285	38738000000	"Role... Trial"	Dr. Narayan Prasad	ICMR	2,677,936.00	2,152,141.00	73,209.00			3,133,440.00	500,355.00	2,833,085.00
286	38739000000	"Understanding... Role"	Dr. Durga P. Mishra	ICMR	1,369,434.00	2,839,619.00				96,202.00	2,117,109.00	2,669,915.00
287	38740000000	"Monitoring... Blood Full"	Dr. Swasthi Tiwari	DBT	2,344,261.00					3,787,024.00	1,466,655.00	2,715,702.00
288	38741000000	"Generation... Treatment"	Dr. Vinod Verma	SERB	1,458,282.00					2,344,261.00	2,219,480.00	124,781.00
289	38742000000	"Islet Antibody... Pathogenesis"	Dr. Jasvi Bhatia	ICMR	1,656,574.00	2,451,072.00				1,458,282.00	658,666.00	797,616.00
290	38743000000	"Circulating... Nephropathy"	Dr. Vinita Aggarwal	SERB	1,428,674.00		15,760.00			4,069,779.00	1,997,477.00	2,072,302.00
291	38744000000	"Circulating... Dysfunction"	Dr. Vinita Aggarwal	ICMR	2,289,040.00					79,540.00	898,331.00	466,760.00
292	38745000000	"Skeletal... Hypoparathyroidism"	Dr. Saroj Kumar Sahu	Endocrine Society	100,000.00	100,000.00				1,365,991.00	532,871.00	1,689,652.00
293	38746000000	"Study... India"	Dr. Anita Agrawal		20,541.00	10,000.00				2,222,524.00	66,952.00	153,048.00
294	38747000000	"Towards... CRISPR"	Dr. V. Bhatia	DBT	2,788,000.00					20,000.00		30,541.00
295	38748000000	"Remi... Elastinography"	Dr. Manas Ranjan Belera	ICMR	2,649,314.00		100,000.00			2,788,000.00	1,129,028.00	1,658,972.00
296	38749000000	"Outcome... Predictors"	Dr. Anita Agrawal	ICMR	958,367.00	711,015.00	20,156.00			2,671,067.00	2,326,383.00	344,684.00
297	38750000000	"Evaluation... for T1B"	Dr. Anita Agrawal	ICMR	1,974,517.00		45,555.00			1,689,538.00	1,058,298.00	651,240.00
298	38751000000	"Childhood... Telemedicine"	Dr. V. Bhatia	DST	1,849,000.00		13,404.00			1,980,308.00	1,283,083.00	697,225.00
299	38752000000	"Potential... Steatohepatitis"	Dr. Rohit A. Sinha	ICMR	1,295,980.00					1,862,404.00	614,548.00	1,247,856.00
300	38753000000	"Role... Steatohepatitis"	Dr. Rohit A. Sinha	SERB	1,342,096.00		7,817.00	89,191.00		1,295,980.00	1,270,351.00	25,629.00
301	38754000000	"Innovation... INSPIRE"	Dr. Naveen Kumar Gautam	DST	930,178.00					1,439,704.00	1,252,558.00	187,146.00
302	38755000000	"Twin... Mellitus"	Dr. Preeti Dabudghosa	Endocrine Society	100,000.00	100,000.00				914,803.00	414,321.00	497,482.00
303	38756000000	"Follow Up... RNTCP"	Dr. Richa Mishra		1,857,200.00	834,000.00				200,000.00	126,235.00	73,765.00
304	38757000000	"Patterns... Cancer GBC"	Dr. Punia Lal	ICMR	100,000.00					2,671,200.00	2,276,843.00	440,357.00
305	38758000000	"A Phase III... Foot Ulcer (GAT I)"	Dr. Gyan Choud	ISS Medical Res	23,742.00					100,000.00	61,180.00	38,820.00
306	38759000000	"Study... Known Genes"	Dr. S.R. Phadke	ICMR	2,157,100.00					23,742.00	16,129.00	7,613.00
307	38760000000	"National... Disorders (NRROD)"	Dr. S.R. Phadke	ICMR	852,576.00		7.00			37,260.00	2,119,840.00	942,074.00
308	38761000000	"Phase III... Study"	Dr. Sanjay Dhiraj	Hamilton Health Society	952.44	218,578.76				12,802.00	819,741.00	118,266.00
309	38762000000	"Targeting... Mechanism"	Dr. Lakshmi Kumar Sharma	ICMR	1,131,233.00	531,233.00				219,331.20	149,355.00	69,976.20
310	38763000000	"Probing... Development"	Dr. Anshika Srivastava	DBT	-	2,687,200.00				18,567.00	1,643,899.00	1,099,326.00
311	38764000000	"Alteration... Consequences"	Dr. Sanjay Kumar Sahu	DST (SI/IRB)	-	2,448,746.00				69,000.00	626,396.00	2,069,804.00
312	38765000000	"Establishment... Hub (NIM)"	Dr. S.K. Mishra	NIM (IRP)	-	6,642,000.00				153,200.00	2,315,546.00	843,304.00
313	38766000000	"A Prospective... 12 Year Or Older"	Dr. J. Kalita		-	439,378.00				6,642,000.00	2,227,288.00	4,414,712.00
314	38767000000	"Relationship... Transmission"	Dr. U.C. Ghoshal	DBT	-	2,731,520.00	31,675.00			439,378.00	126,452.00	317,923.00
315	38768000000	"Functional... Surveillance"	Dr. Anshika Srivastava	DBT	-	1,50,000.00				2,733,195.00	340,699.00	2,593,096.00
316	38769000000	"Developing... Monocytic"	Dr. Gaurav Agarwal	SERB	-	1,500,000.00				1,050,000.00	101,706.00	568,244.00
317	38770000000	"Deciphering... Aplastic Anemia"	Dr. Sanjay Nityanand	DBT	-	7,298,520.00				1,500,000.00	98,428.00	1,401,372.00
318	38771000000	"A Phase 3... Darbepoetin Alfa"	Dr. Narayan Prasad		-	176,329.87				7,298,520.00	820,186.00	1,778,364.00
319	38772000000	"Repurposing... Stem Cell"	Dr. Bandana Chakravarti	Ministry Of Health & Family Welfare	-	1,755,500.00				26,149.00	149,880.87	124,299.00
320	38773000000	"To Evaluate... Trial"	Dr. Sushil Gupta	ICMR	-	4,734,650.00	410.00			1,755,500.00	1,151,791.00	601,709.00
321	38774000000	"Molecular... Study"	Dr. U.C. Ghoshal	Medicine Research Pvt Ltd	-	232,000.00				4,735,066.00	793,321.00	3,941,675.00

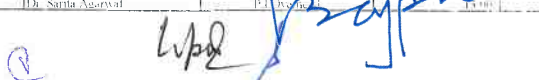


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Sl. No.	Project Title	Principal Investigator	Funding Agency	Unspent balance as on 01.04.2020	Grant Recd.	Misc. Receipt (Inv/Adv. A/d)	Tft From Various Scheme	Tft to Various scheme	Refund to funding agency	Total Receipt	Total Payment	Unspent balance as on 31.03.2021
321	587760000000 "Exosome... Virus Sign"	Dr. Anjali Khanna Raj	Ministry Of Health & Family Welfare	1,301,883.00	-	-	-	-	-	1,301,883.00	978,343.00	323,540.00
324	587770000000 "Strategies... Curative"	Dr. Ruchi Gupta	ICMR	3,505,000.00	-	-	-	-	-	3,505,000.00	372,658.00	3,132,342.00
325	587780000000 "Strategies... Curative"	Dr. Anshu Gupta	ICMR	3,300,000.00	-	-	-	-	-	3,300,000.00	364,206.00	2,935,794.00
326	587790000000 "Infant... Contraception"	Dr. U.C. Ghoshal	ICMR	350,000.00	-	-	-	-	-	350,000.00	136,152.00	213,848.00
327	587800000000 "Production... Radiopharmaceutical"	Dr. Manoj Dixit	-	322,703.00	-	-	-	-	-	322,703.00	142,551.00	180,152.00
328	587810000000 "Genetics... Diabetes"	Dr. Vinod Verma	ICMR	1,916,667.00	-	-	-	-	-	1,916,667.00	50,620.00	1,866,047.00
329	587820000000 "A Phase... Azithromycin"	Dr. U.C. Ghoshal	ICMR	389,323.00	-	-	-	-	-	389,323.00	67,333.00	322,000.00
330	587830000000 "Use of... Disorders"	Dr. Deepa Saxena	ICMR	1,597,983.00	-	-	-	-	26,850.00	1,571,133.00	27,889.00	1,543,244.00
331	587840000000 "Acceptability... Diabetes"	Dr. V. J. Bhatia	-	100,000.00	-	-	-	-	-	100,000.00	19,350.00	80,650.00
332	587850000000 "Prevalence... Disease"	Dr. Shobhesh Yadav	-	100,000.00	-	-	-	-	-	100,000.00	100,000.00	0.00
333	587860000000 "Understanding... Leukemogenesis"	Dr. Kulvrat Singh	SERB	1,533,000.00	-	-	-	-	-	1,533,000.00	1,533,000.00	0.00
334	587870000000 "Identifying... Risk"	Dr. Santosh Kumar Verma	DBT	4,215,934.00	-	-	-	-	-	4,215,934.00	4,215,934.00	0.00
335	587880000000 "A Cross... India"	Dr. J. Kalita	JSS Medical Research India Pvt Ltd	90,000.00	-	-	-	-	-	90,000.00	90,000.00	0.00
336	587890000000 "Immersion... Resistance"	Dr. Chinmay Sahu	ICMR	1,224,210.00	-	-	-	-	-	1,224,210.00	133,785.00	1,090,425.00
337	587900000000 "Indian... Program (IDP)"	Dr. Manojkumar Anand	ICMR	3,831,867.00	-	-	31,576.00	-	-	3,800,291.00	21,051.00	3,779,240.00
338	587910000000 "Quantitative... Therapy"	Dr. Madhulika Mellhora	DST	1,307,949.00	-	-	-	-	-	1,307,949.00	115,251.00	1,192,698.00
339	587920000000 "Transition... Programs"	Dr. Prashant Aggarwal	NCM	15,200,000.00	-	-	-	-	-	15,200,000.00	15,200,000.00	0.00
340	587930000000 "A 12 Week... Migrant Patients"	Dr. J. Kalita	Norvatis Health Care	77,350.00	-	-	-	-	-	77,350.00	55,000.00	22,350.00
341	587940000000 "Incidents... Multicentric Study"	Dr. V. K. Kapoor	ICMR	108,300.00	-	-	-	-	-	108,300.00	45,522.00	62,778.00
342	587950000000 "Study the Toxin... Organism"	Dr. Naveen Gantam	SERB	2,700,000.00	-	-	-	-	-	2,700,000.00	2,700,000.00	0.00
343	587960000000 "Understanding... Cell-Cell Therapy"	Dr. Kulvrat Singh	ICMR	2,465,216.00	-	-	-	-	-	2,465,216.00	2,465,216.00	0.00
344	587970000000 "Investigating... Cancer"	Dr. Jalaj Gupta	ICMR	2,185,733.00	-	-	-	-	-	2,185,733.00	2,185,733.00	0.00
TOTAL (A)				210,506,600.00	153,985,181.61	2,824,767.00	577,495.00	2,484,603.00	2,194,007.42	363,215,433.25	111,683,581.00	251,531,852.25

Sriyati Gandhi Post Graduate Institute of Medical Sciences, Lucknow
Summary of Research Scheme for the F.Y. 2020-21
(I) OVERHEADS RESEARCH SCHEME

Schedule-I (B)												Schedule-I (B)	
Sl. No.	Name of Scheme/Code	Principal Investigator	Funding Agency	Unspent balance as on 01.04.2020	Grant Recd.	Misc. Receipt (Inv/Adv. A/d)	Tft From Various Scheme	Tft to Various scheme	Refund to funding agency	Total Receipt	Total Payment	Unspent balance as on 31.03.2021	
345	ICOD Immunology Fund A/C 40020000000	Dr. R. N. Mishra	Immunology	295,586.00	-	-	-	-	-	295,586.00	295,586.00	0.00	
346	ICOD Urology Fund A/C 40030000000	Dr. Rakesh Kapoor	Urology	1,777.00	-	-	-	-	-	1,777.00	1,777.00	0.00	
347	ICOD Cardiology A/C 40040000000	Dr. P. K. Goel	SCPGI	1,489,026.00	-	-	-	-	-	1,489,026.00	1,489,026.00	0.00	
348	ICOD Endocrine A/C 40050000000	Dr. Farsh Bhatia	Endo Med	0.36	-	-	-	-	-	0.36	0.36	0.00	
349	ICOD Radiology A/C 40060000000	Prof. R. V. Plaudke	Radiology	271,457.00	-	-	-	-	-	271,457.00	271,457.00	0.00	
350	ICOD Nephrology A/C 40070000000	Prof. R. K. Sharma	Nephrology	1,251,241.00	-	-	-	-	-	1,251,241.00	1,251,241.00	0.00	
351	ICOD Gastroenterology A/C 40080000000	Dr. V. K. Kapoor	Gastro Surg.	13,643.00	-	-	-	-	-	13,643.00	13,643.00	0.00	
352	ICOD Microbiology Overhead A/C 40100000000	Dr. T. N. Dhole	Micro	67,148.50	-	-	131,410.00	-	-	198,558.50	190,315.00	8,043.50	
353	ICOD Hematology Overhead Fund 40110000000	Dr. V. Saravast	Pathology	130,551.00	-	-	-	100,551.00	-	231,102.00	231,102.00	0.00	
354	ICOD Hematology 40120000000	Dr. S. Nityanand	Hematology	0.45	-	-	-	-	-	0.45	0.45	0.00	
355	ICOD Bio Stat Overhead 40130000000	Dr. C. M. Prady	Biostat	104,361.00	-	-	-	-	-	104,361.00	104,361.00	0.00	
356	Radiation Therapy Overhead 40140000000	Dr. Shalini Kumar	Radiation Phys	1,713,963.00	-	-	-	-	-	1,713,963.00	1,713,963.00	0.00	
357	Core Lab Overhead 40150000000	Dr. Yasmin Khatun	Core Lab	98,916.00	-	-	-	-	-	98,916.00	98,916.00	0.00	
358	Overhead IDP of med med 40200000000	Dr. M. M. Gadbole	P.T. Overhead	144,048.00	-	-	-	-	-	144,048.00	144,048.00	0.00	
359	Overhead Dr. Sudesh Kumar 40250000000	Dr. Sudesh Kumar	P.T. Overhead	1,807,583.00	-	-	60,604.00	-	-	1,868,187.00	1,868,187.00	0.00	
360	Overhead Dr. R. K. Sharma 40240000000	Dr. R. K. Sharma	P.T. Overhead	91,067.00	-	-	-	-	-	91,067.00	91,067.00	0.00	
361	Overhead Dr. Sanjay Aggarwal 40250000000	Dr. Sanjay Aggarwal	P.T. Overhead	13,000.00	-	-	328,076.00	-	-	341,076.00	341,076.00	0.00	


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362	Overhead Dr. Anita Agarwal 4026000000	Dr. Anita Agarwal	P.I. Overhead	1,199,825.00		129,444.00		1,329,269.00		1,32,14,669.00
363	Overhead Dr. Swati Tiwari 4027000000	Dr. Swati Tiwari	P.I. Overhead	650,680.00		26,233.00		918,913.00	25,144.00	805,769.00
364	Overhead Dr. Aditya Kapoor 4027800000	Dr. Aditya Kapoor	P.I. Overhead	942,610.00				242,610.00		242,610.00
365	Overhead Dr. Bandana Chakravarti 4029000000	Dr. Bandana Chakravarti	P.I. Overhead	865.00				863.00		863.00
366	Overhead Dr. S.R. Phadke 4030000000	Dr. S.R. Phadke	P.I. Overhead	857,149.00		135,862.00	392,410.00	100,592.00	11,714.00	88,878.00
367	Overhead Dr. Lily Pal 4031000000	Dr. Lily Pal	P.I. Overhead	192.00				192.00		192.00
368	Overhead Dr. P.K. Goel 4032000000	Dr. P.K. Goel	P.I. Overhead	69,416.00				69,416.00		69,416.00
369	Overhead Dr. S.K. Agarwal 4033000000	Dr. S.K. Agarwal	P.I. Overhead	276,923.00				276,923.00		276,923.00
370	Overhead Dept. Of Microbiology 4035000000	Dr.K.N. Dasgupta	P.I. Overhead	37,894.00			37,694.00	-		-
371	Overhead Gastro 4036000000	Dr. V.A. Sotawat	P.I. Overhead	222,163.00				222,163.00	86,779.00	138,384.00
372	Overhead Hematology 4037000000	Prof. Sonika Shrivastava	P.I. Overhead	97,330.00				97,330.00		97,330.00
373	Overhead Dr. Anu Bhanu 4038000000	Dr. Anu Bhanu	P.I. Overhead	2,676.00				2,676.00		2,676.00
374	Overhead Dr. J.N. Dhoke 4039000000	J.N. Dhoke	P.I. Overhead	93,726.00			93,726.00	-		-
375	Overhead Dr. Sushil Gupta 4040000000	Dr. Sushil Gupta	P.I. Overhead	310,332.00		69,000.00		370,332.00		370,332.00
376	Overhead Dr. Suraksha Agarwal 4042000000	Dr. Suraksha Agarwal	P.I. Overhead	534.00				534.00		534.00
377	Overhead Dr. Bahar Mittal 4043000000	Dr. Bahar Mittal	P.I. Overhead	254,114.00				254,114.00		254,114.00
378	Overhead Dr. Rakesh Agarwal 4044000000	Dr. Rakesh Agarwal	P.I. Overhead	208,610.00				208,610.00		208,610.00
379	Overhead Dr. Anita Saxena 4045000000	Dr. Anita Saxena	P.I. Overhead	87,000.00				87,000.00		87,000.00
380	Overhead Dr. Anshu Srivastava 4046000000	Dr. Anshu Srivastava	P.I. Overhead	8,743.00				8,743.00		8,743.00
381	Overhead P.I. Dr. Able Lawrence 4047000000	Dr. Able Lawrence	P.I. Overhead	481.00				481.00		481.00
382	Overhead Dr. Esh Bhatia 4048000000	Dr. Esh Bhatia	P.I. Overhead	53,616.00		17,867.00		71,483.00	39,223.00	32,260.00
383	Overhead Dr. V. Bhatia 4049000000	Dr. V. Bhatia	P.I. Overhead	424,905.00				424,905.00		424,905.00
384	Overhead Dr. V.K. Kapoor 4051000000	Dr. V.K. Kapoor	P.I. Overhead	19,438.64				19,438.64	17,003.00	2,435.64
385	Overhead Dr. Subhash Yadav 4052000000	Dr. Subhash Yadav	P.I. Overhead	47,035.00				47,035.00		47,035.00
386	Overhead Dr. M.M. Gokhale 4053000000	Dr. M.M. Gokhale	P.I. Overhead	540,000.00				540,000.00		540,000.00
387	Overhead Ms. Fauzia Asfia 4054000000	Ms. Fauzia Asfia	P.I. Overhead	120,000.00				120,000.00		120,000.00
388	Overhead Dr. Samir Mohindra 4056000000	Dr. Samir Mohindra	P.I. Overhead	1,211,029.00				1,211,029.00		1,211,029.00
389	Overhead Dr. Raman Gupta 4057000000	Dr. Raman Gupta	P.I. Overhead	59,906.00				59,906.00		59,906.00
390	Overhead Dr. Anita Kumari 4058000000	Dr. Anita Kumari	P.I. Overhead	11,250.00				11,250.00		11,250.00
391	Overhead Dr. U.K. Mishra 4059000000	Dr. U.K. Mishra	P.I. Overhead	91,593.00				91,593.00		91,593.00
392	Overhead Dr. Vinita Agarwal 4060000000	Dr. Vinita Agarwal	P.I. Overhead	195,120.00		145,856.00		340,976.00		340,976.00
393	Overhead Dr. Narayan Prasad 4062000000	Dr. Narayan Prasad	P.I. Overhead	764,430.00		184,925.00		949,355.00		949,355.00
394	Overhead Dr. Nirmal Kumari 4063000000	Dr. Nirmal Kumari	P.I. Overhead	384,345.00		81,000.00	465,345.00			
395	Overhead Dr. Satvendra Tiwari 4064000000	Dr. Satvendra Tiwari	P.I. Overhead	48,465.00				48,465.00		48,465.00
396	Overhead Dr. Hem Chandra 4065000000	Dr. Hem Chandra	P.I. Overhead	1,500.00				1,500.00		1,500.00
397	Overhead Mr. Ashok Kumar (Dr. Sarita Agarwal) 4066000000	Dr. Ashok Kumar (Dr. Sarita Agarwal)	P.I. Overhead	118,076.00			118,076.00			
398	Overhead Dr. K.J. Maria Das 4067000000	Dr. K.J. Maria Das	P.I. Overhead	35,071.00				35,071.00		35,071.00
399	Overhead Dr. Preeti Dabshao 4068000000	Dr. Preeti Dabshao	P.I. Overhead	7,302.00				7,302.00		7,302.00
400	Overhead Mr. M. Srivastava (Dr. Sarita Agarwal) 4069000000	Mr. M. Srivastava (Dr. Sarita Agarwal)	P.I. Overhead	90,000.00			90,000.00			
401	Overhead Dr. Divyanka Srivastava 4070000000	Dr. Divyanka Srivastava	P.I. Overhead	42,000.00				42,000.00		42,000.00
402	Overhead Dr. Sandeep Kumar 4072000000	Dr. Sandeep Kumar	P.I. Overhead	288.00				288.00		288.00
403	Overhead Dr. Uday Pratap Singh 4075000000	Dr. Uday Pratap Singh	P.I. Overhead	69,753.00		94,688.00		164,441.00	64,000.00	100,441.00
404	Overhead Dr. J. Kalita 4077000000	Dr. J. Kalita	P.I. Overhead	511,508.00				511,508.00		511,508.00
405	Overhead Dr. Urfala Ghoshal 4071000000	Dr. Urfala Ghoshal	P.I. Overhead	5,931.00				5,931.00		5,931.00
406	Overhead Dr. C.P. Chaturvedi 4073000000	Dr. C.P. Chaturvedi	P.I. Overhead	740,504.14		406,478.00		1,146,982.14		1,146,982.14
407	Overhead Dr. Sushil Gupta 4074000000	Dr. Sushil Gupta	P.I. Overhead	1,470,250.00				4,470,250.00	418,107.00	5,052,607.00
408	Overhead Dr. Sushma Singh 4076000000	Dr. Sushma Singh	P.I. Overhead	90,000.00				90,000.00		90,000.00



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409	Overhead Dr. Rohit Anshay Singh 40780000000	Dr. Rohit Anshay Singh	P.I Overhead	3,03,153.00				89,191.00		1,011,932.00		1,011,932.00
410	Overhead Dr. D S Bhaduria 40790000000	Dr. D S Bhaduria	P.I Overhead	97,400.00						97,500.00		97,400.00
411	Overhead Dr. Vinod Verma 40800000000	Dr. Vinod Verma	P.I Overhead	131,800.00						131,800.00		131,800.00
412	Overhead Ms. Alka Yadav 40810000000	Ms. Alka Yadav	P.I Overhead	44,800.00				34,300.00		69,600.00		69,600.00
413	40820000000 Dr. Ujjain Singh	Dr. Ujjain Singh	P.I Overhead	168,330.00						168,330.00		168,330.00
414	40830000000 Dr. Amit Goyal	Dr. Amit Goyal	P.I Overhead	91,850.00		680,130.00		86,286.00		828,246.00	92,075.00	736,171.00
415	40840000000 Dr. Sanjay Kumar Surekha	Dr. Sanjay Kumar Surekha	P.I Overhead	14,280.00				16,200.00		30,780.00		30,780.00
416	Overhead Dr. Sanjukta Mondal 40850000000	Dr. Sanjukta Mondal	P.I Overhead	60,000.00						49,000.00	53,550.00	6,350.00
417	Overhead Dr. Durga Prasad Mishra 40860000000	Dr. Durga Prasad Mishra	P.I Overhead	-				46,716.00		46,716.00		46,716.00
418	Overhead Dr. U C Ghoshal 40880000000	Dr. U C Ghoshal	P.I Overhead	-				160,551.00		160,551.00	110,764.00	49,787.00
419	Overhead Dr. Manjiv Ranjan Bhatia 40940000000	Dr. Manjiv Ranjan Bhatia	P.I Overhead	-				78,247.00		78,247.00		78,247.00
420	Overhead Dr. Lekendra Kumar Sharma 40870000000	Dr. Lekendra Kumar Sharma	P.I Overhead	-				151,167.00		151,167.00	85,980.00	65,187.00
421	40890000000 Dr. Anshika Srivastava	Dr. Anshika Srivastava	P.I Overhead	-				60,000.00		60,000.00		60,000.00
422	40900000000 Dr. Navneet Kumar Gautam	Dr. Navneet Kumar Gautam	P.I Overhead	-				18,375.00		18,375.00		18,375.00
423	40910000000 Overhead Dr. Narender Krishnam	Dr. Narender Krishnam	P.I Overhead	-				465,345.00		465,345.00		465,345.00
424	40920000000 Overhead Dr. Deepti Saxena	Dr. Deepti Saxena	P.I Overhead	-				26,834.00		26,834.00		26,834.00
425	40930000000 Overhead PI Dr. Manjantham Amita	Dr. Manjantham Amita	P.I Overhead	-				31,576.00		31,576.00		31,576.00
426	40950000000 Dr. SAROJ KUMAR SAHOO	Dr. SAROJ KUMAR SAHOO	P.I Overhead	-				133,200.00		133,200.00		133,200.00
427	Security Deposit 44000000000	-	P.I Overhead	2,422,117.00		104,905.00				2,527,022.00		2,527,022.00
428	Course Fees 44010000000	Dr. Hem Chandra	P.I Overhead	283,574.00				283,574.00		283,574.00		283,574.00
429	HOD Radiotherapy 49010000000	Dr. Shaheen Kumar	P.I Overhead	70,749.00		150,000.00		220,749.00		67,855.00		152,914.00
430	HOD Training Programme 49020000000	Dept. of Urology	P.I Overhead	18,038.00				18,038.00		18,038.00		18,038.00
431	HOD Training Programme 49030000000	Dept. of Endo-Medicine	P.I Overhead	5,183.00				5,183.00		5,183.00		5,183.00
432	HOD Blood Bank Training Fee A/C 49040000000	Dr. R. K. Choudhary	P.I Overhead	290,647.00				290,647.00		290,647.00		290,647.00
433	Summer Training Med.Gen. 49050000000	-	P.I Overhead	242,124.00				242,124.00		242,124.00		242,124.00
434	HOD Summer Training Prog. Mol. Med. 49060000000	-	P.I Overhead	504,287.00				504,287.00	48,965.00	455,322.00		455,322.00
435	HOD Hospital Ashm. 49070000000	-	P.I Overhead	72,422.00				72,422.00		72,422.00		72,422.00
436	Core lab training programme 49080000000	-	P.I Overhead	513,517.00				513,517.00	1,800.00	511,717.00		511,717.00
437	Biomedical Training Programme 49090000000	Dr. G. S. Anam	P.I Overhead	162,168.00				162,168.00		162,168.00		162,168.00
438	HOD training programme microbiology 49100000000	-	P.I Overhead	97,682.00				97,682.00		97,682.00		97,682.00
439	Training Program Clinical Immunology 49110000000	Dr. R. N. Mishra	P.I Overhead	450,181.00				450,181.00		450,181.00		450,181.00
440	49120000000 "Neuro. Surg. Training Prog."	Dr. Sanjay Behari	P.I Overhead	99,660.00				99,660.00		99,660.00		99,660.00
441	49130000000 HOD Endo-Science Training Program	Dr. SK. Mishra	P.I Overhead	174,000.00				174,000.00		174,000.00		174,000.00
442	49140000000 HOD Endo. Surgery Training Programme	Dr. SK. Mishra	P.I Overhead	253,545.00				253,545.00		253,545.00		253,545.00
TOTAL (B)				29,145,675.00	830,130.00	104,905.00	3,324,100.00	1,416,992.00	-	31,987,818.00	1,430,421.00	30,557,397.00

Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow
Summary of Research Scheme for the F.Y. 2020-21

Schedule-I (C)

Schedule-I (C)

Sl. No	Name of Scheme/Code	Principal Investigator	Funding Agency	Unspent balance as on 01.04.2020	Grant Recd.	Mhs. Receipt (Int/Adv. A/d)	Trf From Various Scheme	Trf to Various scheme	Refund to funding agency	Total Receipt	Total Payment	Unspent balance as on 31.03.2021
443	UGC ADHOC GRANT 38/29/01/00/00		UGC	561,175.00						561,175.00		561,175.00
444	38/29/67/00/00	Dr. Pratima Pandey	Tata Memorial	15,605.00						15,605.00		15,605.00
445	38/29/00/00/00	Dr. Ramesh Tripathi	DBT	45,613.00						45,613.00		45,613.00
446	38/29/123/00/00	Dr. Adhish Gaur	CSIR	1,259,178.00						1,259,178.00		1,259,178.00
447	38/29/126/00/00	Dr. Rohini Khurana	CSIR	3,332.00						3,332.00		3,332.00
448	38/29/136/00/00	Dr. Mevank Divedi	CSIR	56,436.00						56,436.00		56,436.00
449	38/29/140/00/00	Dr. Sanjay Behari	DBT	165,300.00						165,300.00		165,300.00

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471	38/29/1580/00	Dr Varun Bajpai	CSIR	128,982.00						128,982.00		128,982.00
472	38/29/1600/00	Dr Varun Bajpai	CSIR	1,666.00						1,666.00		1,666.00
473	38/29/1600/00	Dr Sanjiv Singh	DST	36,972.00						36,972.00		36,972.00
474	38/29/1720/00	Dr Richa Mishra	CSIR	24,084.00						24,084.00		24,084.00
475	38/29/1790/00	Dr Praveen Kumar	CSIR	24,084.00						24,084.00		24,084.00
476	38/29/1830/00	Dr Neha Gupta	CSIR	37,511.00						37,511.00		37,511.00
477	38/29/1900/00	Dr Ragan Srivastav	ICMR	368.00						368.00		368.00
478	38/29/2000/00	Dr Anjali Sharma	ICMR	21,430.00						21,430.00		21,430.00
479	38/29/2010/00	Dr Arvind Kumar	ICMR	30,918.00						30,918.00		30,918.00
480	38/29/2030/00	Dr Ratnakor Shukla	DST	215,741.00						215,741.00		215,741.00
481	38/29/2030/00	Dr T N Dhole	ICMR	20.00						20.00		20.00
482	38/29/2150/00	Dr Ibtan Ali Kumar	Dr. C V. Raman Flow	43.00						43.00		43.00
483	38/29/2160/00	Dr Dharam Veer Singh	DST	886.00						886.00		886.00
484	38/29/2170/00	Dr. Bijesh Yadav	DST	20,000.00						20,000.00		20,000.00
485	38/29/2260/00	Dr Ravish Katiyar	ICMR	5,000.00						5,000.00		5,000.00
486	38/29/2280/00	Dr Sanjiv Vidyant	ICMR	113.00						113.00		113.00
487	38/29/2310/00	Dr Ambreen Asim	DST	55.00						55.00		55.00
488	38/29/2330/00	Dr Amreen Zia	CSIR	2.00						2.00		2.00
489	38/29/2430/00	Pooja Shukla	DST	5,778.00						5,778.00		5,778.00
490	38/29/2450/00	Dr Anu Yadav	DST	7,281.00						7,281.00		7,281.00
491	38/29/2470/00	Dr Sridhar	ICMR	721.00						721.00		721.00
492	38/29/2550/00	Dr Piyanka Mishra	ICMR	233.00						233.00		233.00
493	38/29/2540/00	Dr Sundera Kumar	ICMR	181.00						181.00		181.00
494	38/29/2580/00	Dr Kamini Singh	ICMR	3,333.00						3,333.00		3,333.00
495	38/29/2590/00	Dr Shiv Murat Yadav	ICMR	-	120,222.00					120,222.00		120,222.00
496	38/29/2640/00	Dr Manju Kumari	CSIR	17,425.00						17,425.00		17,425.00
497	38/29/2650/00	Dr Anwar Jamal Khan	ICMR	110.00						110.00		110.00
498	38/29/2670/00	Ms. Megha Chagtoo	ICMR	6,667.00						6,667.00		6,667.00
499	38/29/2690/00	Dr Shuchi Bhattacharya	DBT	21,923.00						21,923.00		21,923.00
500	38/29/2710/00	Dr Ekta Munocha	DST	70.00	507,150.00					507,200.00	507,150.00	50.00
501	38/29/2730/00	Dr Nisha Raj	ICMR	1,000.00	80,005.00					81,005.00	81,005.00	-
502	38/29/2740/00	Dr. Mramini Vetina	CSIR	6,664.00						6,664.00		6,664.00
503	38/29/2750/00	Dr. Monika Sen Sharma	CSIR	4.00						4.00		4.00
504	38/29/2760/00	Dr Archana Rai	DBT	2,883.00	278,365.00					241,248.00	217,406.00	23,842.00
505	38/29/2770/00	Dr Naclaket JI Godbole	ICMR	20,000.00						20,000.00		20,000.00
506	38/29/2790/00	Dr Sanjay Singh	DST	1,150.00	596,050.00			413,058.00		94,142.00	94,142.00	-
507	38/29/2800/00	Dr Pradeep Jaiswami	DST	7,683.00						7,683.00		7,683.00
508	38/29/2820/00	Sanghvi Chaturvedi	ICMR	-	54,600.00					54,600.00		54,600.00
509	38/29/2830/00	Dr Anurita Singh	ICMR	3,047.00						3,047.00		3,047.00
510	38/29/2840/00	Dr Akhilesh Kumar Jaiswal	ICMR	10,000.00	519,600.00					529,600.00	529,600.00	-
511	38/29/2850/00	Dr Ankita Singh	ICMR	53.00						53.00		53.00
512	38/29/2870/00	Dr Sazena Mashish	CSIR	-	20,000.00					20,000.00		20,000.00
513	38/29/2880/00	Dr Sandeep Kumar Singh	ICMR	-	54,520.00					54,520.00		54,520.00
514	38/29/2890/00	Dr Kapil Kumar Awasthi	DST	132,070.00	566,998.00					692,068.00	563,583.00	135,485.00
515	38/29/2900/00	Rushi Shukla	DST	69.00	519,891.00					519,960.00	518,798.00	1,162.00
516	38/29/2910/00	Ms Suchi Kam	ICMR	-	508,279.00					577,865.00	512,806.00	62,059.00

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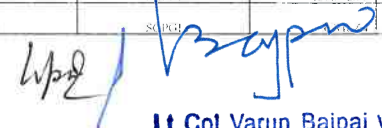
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497	382929240000	Dr Rajni Sharma	ICMR	-	200,000.00	-	-	-	-	200,000.00	-	200,000.00	
498	382929330000	Vijay Raju Bagga	ICMR	119,960.00	-	614,698.00	-	-	-	734,658.00	609,224.00	65,434.00	
499	382929440000	Shubhika Srivastava	ICMR	4,830.00	-	-	-	-	-	4,830.00	-	4,830.00	
500	382929550000	Niharika Bhatti	ICMR	1,148.00	-	465,382.00	-	-	-	466,430.00	456,430.00	10,000.00	
501	382929660000	Jyotika Srivastava	DST	45,857.00	-	151,186.00	-	-	-	197,043.00	465,715.00	31,328.00	
502	382929770000	Ashish Kumar Dubey	ICMR	80,900.00	-	507,196.00	-	-	-	588,096.00	507,196.00	80,900.00	
503	382929880000	Ambreen Ashim	ICMR	81,830.00	-	619,670.00	-	-	-	701,500.00	661,520.00	39,980.00	
504	382929990000	Anamika Kumari Anuja	DST	62,851.00	-	219,000.00	-	-	-	281,851.00	281,805.00	46.00	
505	382930000000	Harshit Singh	ICMR	91,200.00	-	285,000.00	-	-	-	376,200.00	374,200.00	2,000.00	
506	382930100000	Ravi Mishra	ICMR	91,434.00	-	719,966.00	-	-	-	811,400.00	544,800.00	266,600.00	
507	382930200000	Poonam Tripathi	ICMR	20,000.00	-	507,200.00	-	-	-	527,200.00	507,200.00	20,000.00	
508	382930300000	Arti Sharma	ICMR	930.00	-	339,493.00	-	-	-	340,423.00	329,493.00	10,930.00	
509	382930400000	Sarajay Singh	ICMR	-	-	440,000.00	-	-	-	440,000.00	220,000.00	220,000.00	
510	382930500000	Zainab Habeeb	ICMR	-	-	507,200.00	-	-	-	507,200.00	507,197.00	3.00	
511	382930600000	Kirti Sami	DST	-	-	512,311.00	-	-	-	512,311.00	443,560.00	68,751.00	
512	382930700000	Mr. Ranjeet Singh Chauhan	ICMR	-	-	253,600.00	-	-	-	253,600.00	243,600.00	10,000.00	
513	382930800000	Anung Srivastava	ICMR	-	-	337,120.00	-	-	-	337,120.00	-	337,120.00	
TOTAL (C)					3,603,352.00	10,490,582.00				413,058.00	13,680,876.00	9,267,567.00	4,413,309.00
I- TOTAL (A+B+C)					243,255,627.15	165,305,893.61	2,929,672.00	3,901,595.00	3,901,595.00	2,607,065.42	408,884,127.34	122,381,569.00	256,502,558.34

Saniya Gandhi Post Graduate Institute of Medical Sciences, Lucknow

Summary of Research Scheme for the F.Y.2020-21

(2) INTRAMURAL RESEARCH SCHEME												
Sl. No	Name of Scheme/Code	Principal Investigator	Funding Agency	Unspent balance as on 01.04.2020	Grant Recd.	Misc. Receipt/Int/Adv. A/di	Trf From Various Scheme	Trf. to Various scheme	Refund to funding agency	Total Receipt	Total Payment	Unspent balance as on 31.03.2021
514	Instl Spans-Activity 130200/0000	SGPGI	SGPGI	1,047,770.19	12,354,580.00	-	45,022.00	12,354,580.00	-	1,092,792.19	-	1,092,792.19
515	Efficacy-----Transplantation 39/21690/0000	Dr. Anita Saxena	SGPGI	54,251.00	-	-	-	-	-	54,251.00	-	54,251.00
516	Glucose-----Study 39/24530/0000	Preeti Dabdehban	SGPGI	9,372.00	-	-	-	-	-	9,372.00	-	9,372.00
517	Non Invasive-----Patents 39/25400/0000	Dr. Anantash Arya	SGPGI	100,000.00	-	-	-	-	-	100,000.00	-	100,000.00
518	Retrospective----Biopsy 39/27600/0000	Dr. Ramish K. Singh	SGPGI	22,395.00	-	-	-	-	-	22,395.00	-	22,395.00
519	Prospective----Study 39/500/0000	Dr. Raman Saxena	INSI	270,000.00	-	-	-	-	-	270,000.00	-	270,000.00
520	evaluation-- study 39/52600/0000	Dr. Raman Saxena	SGPGI	238,500.00	-	20,000.00	-	-	-	258,500.00	-	258,500.00
521	Tvm----Setting 39/33000/0000	Dr. Ramesh Harsvardhan	SGPGI	100,000.00	-	-	-	-	-	100,000.00	-	100,000.00
522	A Comparative-----India 39/33400/0000	Dr. Hem Chandra	SGPGI	100,000.00	-	-	-	-	-	100,000.00	-	100,000.00
523	Role of-----Tuberculosis 39/35200/0000	Dr. Abok Nath	SGPGI	338.00	-	-	-	-	-	338.00	-	338.00
524	Radio ---- Tumors 39/535/0000	Dr. S. Garabhan	SGPGI	250,000.00	-	-	-	-	-	250,000.00	-	250,000.00
525	To Evaluate-----Haemangioma 39/55400/0000	Dr. Ankur Bhartiagar	SGPGI	250,000.00	-	-	-	-	-	250,000.00	-	250,000.00
526	Automated----Facelift 39/55700/0000	Dr. Manish Dixit	SGPGI	200,000.00	-	-	-	-	-	200,000.00	-	200,000.00
527	Per CT --- Position 39/57000/0000	Dr. Shantanu Pandey	SGPGI	65,800.00	-	-	-	-	-	65,800.00	-	65,800.00
528	To Evaluate --- Therapy 39/57100/0000	Dr. Shabmi Singh	SGPGI	15,600.00	-	-	-	-	-	15,600.00	-	15,600.00
529	39/59200/0000 "Post.....Conduit"	Dr. Anup K. Srivastava	SGPGI	69,794.00	-	49,200.00	-	-	-	118,994.00	-	118,994.00
530	39/60000/0000 "Assessment of --- Syndrome"	Dr. Preeti Dabdehban	SGPGI	3,343.00	-	-	-	-	-	3,343.00	-	3,343.00
531	39/410000/0000 "Use of --- Cirrhosis"	Dr. Raopati Khanna	SGPGI	54,050.00	-	-	-	-	-	54,050.00	-	54,050.00
532	39/413000/0000 "Serum Bile --- Outcome"	Dr. Sangeeta Yadav	SGPGI	157,802.00	-	-	-	-	-	157,802.00	-	157,802.00
533	39/414000/0000 "Molecular --- Population"	Dr. Dhesevi Khatun	SGPGI	-	-	-	-	-	-	6,816.64	-	6,816.64


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531	39/15/00/0000 "Evaluation of ..."	Dr Anuja Agarwal	SGPGI	3,291.00					3,291.00		3,291.00
535	39/418/00/0000 "Evaluation of ..."	Dr R N Mishra	SGPGI	816.00					816.00		816.00
536	39/420/00/0000 "Evaluation of ..."	Dr Durga Prasad Mishra	SGPGI	6,978.00					6,978.00		6,978.00
537	39/421/00/0000 "Prevalence of ..."	Dr Sarat K. Sahu	SGPGI	45,022.00			45,022.00				
538	39/422/00/0000 "Role of ..."	Prof Ashok Kumar	SGPGI	1,281.00					1,281.00		1,281.00
539	39/423/00/0000 "Diagnostic ..."	Dr Ruchi Gupta	SGPGI	55.00					55.00		55.00
540	39/425/00/0000 "Hypertension ..."	Dr V L Bhowa	SGPGI	25,974.00					25,974.00		25,974.00
541	39/426/00/0000 "Impairment of ..."	Dr Punam Lal	SGPGI	60,000.00					60,000.00		60,000.00
542	39/427/00/0000 "Café Frez DNA ..."	Dheeraj Khelan	SGPGI	24,767.00					24,767.00		24,767.00
543	39/428/00/0000 "Relative adhesion ..."	Dr. Mohan San Sharma	SGPGI	15,764.00					15,764.00		15,764.00
544	39/429/00/0000 "A Pilot Study ..."	Dr. Shaleen Kumar	SGPGI	300,000.00					300,000.00		300,000.00
545	39/431/00/0000 "Circulating ..."	Dr. Narendra Krishnan	SGPGI	1,556.00					1,556.00		1,556.00
546	39/432/00/0000 "Comparison of ..."	Dr. Richa Mishra	SGPGI	46,147.00					46,147.00		46,147.00
547	39/434/00/0000 "Typing of ..."	Dr. Vinita Agarwal	SGPGI	366,499.00					366,499.00		366,499.00
548	39/435/00/0000 "Role of Genes ..."	Dr. Zafar Naveez	SGPGI	20,600.00					20,600.00		20,600.00
549	39/436/00/0000 "A Study on the Prevalence ..."	Dr. Ujjala Ghosal	SGPGI	377.00					377.00		377.00
550	39/437/00/0000 "To study the Bio Marker ..."	Dr. Indu Lata	SGPGI	3,029.00					3,029.00		3,029.00
551	39/438/00/0000 "To study the Phenotypic ..."	Dr. Deepthi Saxena	SGPGI	110,240.00					110,240.00		110,240.00
552	39/439/00/0000 "Liver Stiffness in PATIENTS ..."	Dr. Dharmendra S. BHADURIA	SGPGI				129,767.00		129,767.00		129,767.00
553	39/440/00/0000 "To Establish ..."	Dr. Vivek Singh	SGPGI	300,000.00					300,000.00		300,000.00
554	39/442/00/0000 "Validation of Rate ..."	Dr. Durga Prasad Mishra	SGPGI	1,370.00					1,370.00		1,370.00
555	39/443/00/0000 "Colony Resistance ..."	Dr. K.N. Prasad	SGPGI	141,074.00					141,074.00	141,074.00	
556	39/444/00/0000 "Cognitive Impairment ..."	Dr. Eash Bhatia	SGPGI	212,400.00		22,741.00			235,141.00		235,141.00
557	39/445/00/0000 "Clinical Profile ..."	Dr. Preeti Dabudghao	SGPGI	111,991.00					111,991.00	111,790.00	201.00
558	39/446/00/0000 "Role of MHRNA in ..."	Dr. Ruchi Gupta	SGPGI	91,300.00					91,300.00	91,300.00	
559	39/447/00/0000 "Role of Killer Cell ..."	Dr. DINESH CHANDRA	SGPGI	23,205.00					23,205.00		23,205.00
560	39/448/00/0000 "Evaluation of ..."	Dr. Khabdur Rahman	SGPGI	8,374.00					8,374.00		8,374.00
561	39/449/00/0000 "Analysis of Sequence ..."	Dr. Sardhana Javesh C	SGPGI	500,000.00					500,000.00	280,288.00	219,712.00
562	39/450/00/0000 "Role of Serum Biomarker ..."	Dr. Kuntal Kanti DAS	SGPGI	491,021.00					491,021.00	125,042.00	365,979.00
563	39/452/00/0000 "Role of ..."	Dr. Abhis Verma	SGPGI	110,000.00		200,000.00			310,000.00		210,000.00
564	39/453/00/0000 "Cost SAVING ON PET"	Dr. Manish Dixit	SGPGI	277,783.00					277,783.00	258,446.00	24,337.00
565	39/51/32/00/00 "Research Contn. Grant"	Dr. Vivek Pratap Singh	SGPGI	116,000.00					116,000.00		116,000.00
566	39/154/00/0000 "Phenotyping ..."	Dr. Chinnam Sahu	SGPGI	284,378.00					284,378.00	120,584.00	163,794.00
567	39/155/00/0000 "Renal ... Study"	Dr. Mohan Gurun	SGPGI	41,824.00					41,824.00	41,824.00	
568	39/456/00/0000 "Routine ..."	Dr. Amit Anwaral	SGPGI	200,503.00					200,503.00	67,896.00	132,607.00
569	39/457/00/0000 "Expression ..."	Dr. Javanti Kalita	SGPGI	424,467.00					424,467.00	423,397.00	1,070.00
570	39/458/00/0000 "Correlation of ..."	Dr. Gaurav Agarwal	SGPGI	251,147.00					251,147.00	197,296.00	53,851.00
571	39/459/00/0000 "To Study ..."	Dr. Sarita Agarwal	SGPGI	150,779.00					150,779.00	105,458.00	45,321.00
572	39/460/00/0000 "Assessment of ..."	Dr. Monik Sen Sharma	SGPGI	89,329.00			49,000.00		138,329.00		138,329.00
573	39/461/00/0000 "Prediction ..."	Dr. Anuja Agarwal	SGPGI	57,942.00					57,942.00	57,942.00	
574	39/462/00/0000 "Evolution ..."	Dr. Shabbash Yadav	SGPGI	159,000.00					159,000.00	108,779.00	50,221.00
575	39/463/00/0000 "Evaluation of ..."	Dr. Shashila Jaiswal	SGPGI	410,036.00					410,036.00	40,172.00	369,864.00
576	39/465/00/0000 "To Evaluation ..."	Dr. Anurama Kaul	SGPGI	113,223.00					113,223.00	119,223.00	
577	39/466/00/0000 "Dr. Manish Ora	Dr. Manish Ora	SGPGI	447,000.00					447,000.00		447,000.00
578	39/467/00/0000 "Effect of ..."	Dr. Suman Bhatnagar	SGPGI	4,038.00					4,038.00	3,200.00	838.00

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579	39/468/00/0000 "A Prospective Cohort Study"	Dr. Gagan Choudhary	SGPGI	141,519.00						141,519.00		141,519.00
580	39/469/00/0000 "Type 2 Diabetes"	Dr. Navin Tyagi	SGPGI	761,185.00						761,185.00	589,980.00	2,205.00
581	39/470/00/0000 "Emotion, Intelligence"	Dr. Anita Saxena	SGPGI	239,250.00						239,250.00	178,455.00	60,805.00
582	39/471/00/0000 "Adrenal in Susceptibility"	Dr. Pooja Sharma	SGPGI	25,457.00						25,457.00	17,805.00	7,652.00
583	39/472/00/0000 "Vitamin D Anticancer Drugs"	Dr. Siddhant Sudhanshu	SGPGI	434,815.00						434,815.00	92,340.00	342,475.00
584	39/473/00/0000 "Work Life - Hospital Lucknow"	Dr. Anoop Kumar	SGPGI	172,475.00						172,475.00		172,475.00
585	39/474/00/0000 "Comprehensive Genotyping Sequencing"	Dr. Suraj K Sahu	SGPGI	323,464.00						323,464.00	323,464.00	
586	39/475/00/0000 "MRI As - Arthritis"	Dr. Latika Gupta	SGPGI	273,576.00						273,576.00	273,575.00	1.00
587	39/476/00/0000 "Outcome - Predictors"	Dr. Anita Agarwal	SGPGI	289,650.00		1,750.00				289,650.00		289,650.00
588	39/477/00/0000 "Prospective - Sanitary"	Dr. Rahul Kumar	SGPGI	386,000.00						386,000.00		386,000.00
589	39/478/00/0000 "Evaluation - Assays"	Dr. Soma Shivamund	SGPGI	291,190.00						291,190.00	215,377.00	75,813.00
590	39/479/00/0000 "Clinical - Arthropodose"	Dr. Anirantham Ayida	SGPGI	250,000.00		240,000.00				250,000.00	240,000.00	10,000.00
591	39/481/00/0000 "Determination - Assay"	Dr. Lata Verma	SGPGI	250,000.00		250,000.00				250,000.00	181,771.00	68,229.00
592	39/482/00/0000 "Prognostic - Cancer"	Dr. Gaurav Agarwal	SGPGI	250,000.00		250,000.00				250,000.00	451,371.00	18,629.00
593	39/483/00/0000 "To Study - Trisomy 21"	Prof. Shubra R Dhalke	SGPGI	10,000.00		250,000.00				260,000.00		260,000.00
594	39/484/00/0000 "T-Cell - Tuberculosis"	Dr. Alok Nath	SGPGI	101,733.00						101,733.00	99,817.00	1,916.00
595	39/485/00/0000 "Pharmacokinetics - Infection"	Dr. Amit Goel	SGPGI	145,162.00		200,000.00				345,162.00	184,390.00	160,872.00
596	39/486/00/0000 "To - Cardiac"	Dr. Vikas Agarwal	SGPGI	1,188.00		250,000.00				251,188.00	155,792.00	95,396.00
597	39/487/00/0000 "Assessment - Drugs"	Dr. Gaurav Pandey	SGPGI	250,000.00		250,000.00				500,000.00		500,000.00
598	39/488/00/0000 "Evaluation - Studies"	Dr. Vikas D Upadhyay	SGPGI	280,000.00						280,000.00		280,000.00
599	39/489/00/0000 "Neuroblastoma - Prognosis"	Dr. Basant Kumar	SGPGI	300,000.00						300,000.00	104,251.00	195,749.00
600	39/490/00/0000 "A Randomized - Hypersensitivity"	Dr. Uday C Ghoshal	SGPGI	500,000.00						500,000.00	44,388.00	455,612.00
601	39/491/00/0000 "Development - Study"	Dr. Lokendra Kr Sharma	SGPGI	213,529.00						213,529.00	204,434.00	9,095.00
602	39/492/00/0000 "Effect - Study"	Dr. Manas Ranjan Behara	SGPGI	500,000.00						500,000.00		500,000.00
603	39/493/00/0000 "Role - Carcinoma"	Dr. Raghendra L	SGPGI	500,000.00						500,000.00	438,080.00	61,920.00
604	39/494/00/0000 "Evaluation - Lymphoma"	Dr. Khaliqia Rahman	SGPGI	164,790.00						164,790.00		164,790.00
605	39/495/00/0000 "Generation - Cells"	Dr. Kulwant Singh	SGPGI	500,000.00						500,000.00	401,543.00	98,457.00
606	39/496/00/0000 "Downregression - Study"	Dr. Narayan Prasad	SGPGI	500,000.00						500,000.00		500,000.00
607	39/497/00/0000 "T.C. - Samples"	Prof. Sushil Gupta	SGPGI	500,000.00						500,000.00	243,381.00	256,619.00
608	39/498/00/0000 "Development - Visits"	Dr. Suresh Kr Gautam	SGPGI	500,000.00						500,000.00		500,000.00
609	39/499/00/0000 "Incidence - (TNBC)"	Dr. Prof. Ansh Mishra	SGPGI	350,000.00						350,000.00	347,659.00	2,341.00
610	39/500/00/0000 "Effect - Evidences"	Dr. Vinod K Palwal	SGPGI	490,000.00						490,000.00	95,794.00	394,206.00
611	39/501/00/0000 "Role - Tumors"	Prof. Anita Agarwal	SGPGI	500,000.00						500,000.00	279,104.00	220,896.00
612	39/502/00/0000 "Study - Diabetes"	Dr. Preeti Dabadehna	SGPGI	302,000.00						302,000.00		302,000.00
613	39/503/00/0000 "Brain - Function"	Dr. Alok Kumar	SGPGI	500,000.00						500,000.00	183,613.00	316,387.00
614	39/504/00/0000 "Investigating - Population"	Dr. Anshika Srivastava	SGPGI	500,000.00						500,000.00	235,242.00	264,758.00
615	39/505/00/0000 "Gene - Process"	Dr. Santosh Kumar Verma	SGPGI	500,000.00						500,000.00	192,093.00	307,907.00
616	39/506/00/0000 "Assessment - Armer"	Dr. Zia Hasham	SGPGI	207,409.00						207,409.00	98,838.00	108,571.00
617	39/507/00/0000 "Does Use - (SG) Lead"	Dr. Avadhesh Jaisswal	SGPGI			250,000.00				250,000.00	121,380.00	128,620.00
618	39/508/00/0000 "Novel - Innovation"	Dr. Anvish Dey	SGPGI			250,000.00				250,000.00		250,000.00
619	39/509/00/0000 "PDE-5 - Value"	Dr. M S Ansum	SGPGI			250,000.00				250,000.00		250,000.00
620	39/510/00/0000 "Association - Patients"	Dr. Anita Saxena	SGPGI			250,000.00				250,000.00		250,000.00

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621	39/511/00/00/00 "Study... Outcome"	Dr. Amrit Gupta	SGPGI	-	250,000.00	250,000.00	250,000.00
622	39/512/00/00/00 "Translocation... Study"	Dr. Anita Singh	SGPGI	-	115,380.00	115,380.00	115,380.00
623	39/513/00/00/00 "To Evaluate... Diagnostic"	Dr. Ashish Singh	SGPGI	-	250,000.00	250,000.00	250,000.00
624	39/514/00/00/00 "Correlation... Carcinoma"	Dr. Gyan Chand	SGPGI	-	250,000.00	250,000.00	250,000.00
625	39/515/00/00/00 "Comparative... Prostate"	Dr. Manish Ora	SGPGI	-	250,000.00	250,000.00	250,000.00
626	39/516/00/00/00 "Randomized... Disease"	Dr. Vaibhav K. Jain	SGPGI	-	250,000.00	250,000.00	250,000.00
627	39/517/00/00/00 "Molecular... Angiofibroma"	Dr. Amit Keshri	SGPGI	-	250,000.00	250,000.00	250,000.00
628	39/518/00/00/00 "To Compare... Study"	Dr. Sandeep Sahu	SGPGI	-	250,000.00	250,000.00	248,364.00
629	39/519/00/00/00 "Micro-RNA... Therapy"	Dr. Ruchi Gupta	SGPGI	-	250,000.00	250,000.00	250,000.00
630	39/520/00/00/00 "Evaluation... Leukemia"	Dr. Lokendra K Sharma	SGPGI	-	250,000.00	250,000.00	250,000.00
631	39/521/00/00/00 "Evaluation... Leukemia"	Dr. Khalique Rehman	SGPGI	-	250,000.00	250,000.00	250,000.00
632	39/522/00/00/00 "Clinical... Therapy"	Dr. Kamlesh Singh Bhaisor	SGPGI	-	250,000.00	250,000.00	250,000.00
633	39/523/00/00/00 "Development... Disease"	Dr. Naveen Kr. Gautam	SGPGI	-	250,000.00	250,000.00	250,000.00
634	39/524/00/00/00 "Evaluation... Disease"	Dr. Mansi Gupta	SGPGI	-	250,000.00	250,000.00	250,000.00
635	39/525/00/00/00 "Duo-PAP... Trail"	Dr. Kirti M Naranje	SGPGI	-	250,000.00	250,000.00	250,000.00
636	39/526/00/00/00 "To Assess... Study"	Dr. Ved Prakash Maurya	SGPGI	-	250,000.00	250,000.00	250,000.00
637	39/527/00/00/00 "Evaluation... Esophagu"	Dr. Latika Gupta	SGPGI	-	250,000.00	250,000.00	250,000.00
638	39/528/00/00/00 "Prevalence... Exposure"	Dr. Rahul Katharia	SGPGI	-	250,000.00	250,000.00	250,000.00
639	39/529/00/00/00 "Role... Glomerulopathy"	Dr. Pallavi Prasad	SGPGI	-	250,000.00	250,000.00	250,000.00
640	39/530/00/00/00 "Role of... Patients"	Dr. Ashok Kumar	SGPGI	-	250,000.00	250,000.00	249,924.00
641	39/531/00/00/00 "Therapeutic... Tumors"	Dr. Sanjay Gambhir	SGPGI	-	250,000.00	250,000.00	76.00
642	39/532/00/00/00 "Indigenous... Fibrosis"	Dr. Vikas Agarwal	SGPGI	-	250,000.00	250,000.00	250,000.00
643	39/533/00/00/00 "Characterization... Glomerulonephr"	Dr. Durga P Mishra	SGPGI	-	250,000.00	250,000.00	250,000.00
644	39/534/00/00/00 "Determination... Expression"	Dr. Anshul Gupta	SGPGI	-	250,000.00	250,000.00	250,000.00
645	39/535/00/00/00 "Evaluating... Leukemia"	Dr. Naresh Tripathi	SGPGI	-	250,000.00	250,000.00	82,119.00
646	39/536/00/00/00 "Study of... Recipient"	Dr. Narayan Prasad	SGPGI	-	250,000.00	250,000.00	187,339.00
647	39/537/00/00/00 "Evaluation... Disease"	Dr. Ajmal Khan	SGPGI	-	250,000.00	250,000.00	250,000.00
648	39/538/00/00/00 "Comparison... Study"	Dr. Santosh Kr. Verma	SGPGI	-	250,000.00	250,000.00	250,000.00
649	39/539/00/00/00 "Study... Patient"	Dr. Ujjala Ghoshal	SGPGI	-	250,000.00	250,000.00	250,000.00
650	39/540/00/00/00 "A Pilot... CoV-2"	Dr. Anupam Verma	SGPGI	-	250,000.00	250,000.00	250,000.00
651	39/541/00/00/00 "Serum... Nephropathy"	Dr. Monika Yacha	SGPGI	-	250,000.00	250,000.00	250,000.00
652	39/542/00/00/00 "Diagnostic... Macroangiopathies"	Dr. Dinesh Chandra	SGPGI	-	250,000.00	250,000.00	250,000.00
653	39/543/00/00/00 "Biochemical... Dialyzers"	Dr. Manas Ranjan Patel	SGPGI	-	250,000.00	250,000.00	250,000.00
654	39/544/00/00/00 "Cytomegalovirus... Shock"	Dr. Atul Garg	SGPGI	-	250,000.00	250,000.00	62,015.00
655	39/545/00/00/00 "Effect... Study"	Dr. Gaurav Agarwal	SGPGI	-	250,000.00	250,000.00	187,985.00
656	39/546/00/00/00 "Comparative... Disorders"	Dr. Manish Kumar	SGPGI	-	250,000.00	250,000.00	250,000.00

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657	39/547A/00000 "Detecting... Biopsies"	Dr. Sanjay Kr. Sureka	SGPGI				250,000.00			250,000.00		250,000.00
658	39/548A/00000 "Role of... Diseases"	Dr. Swasti Tiwari	SGPGI				250,000.00			250,000.00		250,000.00
659	39/549A/00000 "Validation... Developed SGPGI"	Dr. Moinak Sen Sharma	SGPGI				250,000.00	12,399,402.60		250,000.00	8,881,398.00	24,831,651.83
2- TOTAL												
GRAND TOTAL (1+2)												
				20,935,211.83	12,354,380.00	423,458.00	16,300,997.00	16,300,997.00	2,607,065.42	442,597,177.17	131,262,967.00	311,334,210.17

Complied & Verified the above statement from the books of accounts maintained on cash basis and found the same to be in accordance with as per information given and explanations furnished to us.

For Madhur Jain & Co
Chartered Accountants

Madhur Jain
(Partner)



Place: Lucknow
Date :

[Signature]
[B.P. Bhowan]
[Asst. Acct]

[Signature]
[Upendra Srivastava]
[Jr. A.O Research]
U.N. Swastava

[Signature]
[Sanjay Dua]
[A.A.O Research]

[Signature]
[Dr. U.C. Ghoshal]
[Faculty Incharge Research]

[Dr. R.K. Dhiman]
[Director]

[Signature]

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SGPGIMS, Lucknow

Summary of Additions to Fixed Assets [F.Y.2020-21]

Schedule-2

Date	Voucher No	Project Name	PI Name	Funding Agency	Asset Purchase	Model No.	Equipment Amount (Rs.)
17.02.2021	982	38/487	Sducep Kumar	Roche India Pvt Ltd	ACER Laptop	I-5 10210/8GB/1B/Win10 Pro NXVLSI005016021C27600	58,590.00
18.08.2020	388	38/508/00/00/00National....SGPGIMS	Dr S K Mishra	MCIT	Polycom group 500 High Definition 1080p60 Vedio Conferencing System + LG 65" HD Led monitor	1080p60	1,049,053.00
12.02.2021	939	38/508.00/00/00National....SGPGIMS	Dr S K Mishra	MCIT	Firewall-NGFW	Shophos XG430 with 03 years Full Guard	1,375,000.00
11.03.2021	1076	38/508/00/00/00National....SGPGIMS	Dr S K Mishra	MCIT	Speakerphone		224,750.00
13.06.2020	178	38/652/00/00/00 Epigenetic Nephropathy	Dr Swasti Tiwari	ICMR	Hand Held Momogenizer		19,954.00
02.11.2020	637	38/677/00/00/00 "Determining Therapy"	Dr Rohit Antony Sinha	DBT Welcome Trust	Gel Documentation System + Transilluminator+ Visible light Converter	DR4V4/1216	930,731.00
16.02.2021	975	38/677/00/00/00 "Determining Therapy"	Dr Rohit Antony Sinha	DBT Welcome Trust	Two Pan Laboratory balance analyticalchemicalphysical	analyticalchemicalphysical	62,806.00
08.03.2021	1051	38/677/00/00/00 "Determining Therapy"	Dr Rohit Antony Sinha	DBT Welcome Trust	qTOWER3 G matt finish Analytik Jena	Jena	1,365,000.00
17.03.2021	1091	38/677/00/00/00 "Determining Therapy"	Dr Rohit Antony Sinha	DBT Welcome Trust	Fume hoods for laboratory with Cupboard	MAC-BSC-4x2x2SS	495,000.00
15.05.2020	106	38/708/00/00/00"Evaluation.Prog. Central Cordinating	Dr C M Pandey/ Dr Uttam Singh	DST	Think Center M920 Ci5 8400-8GB-1TB- DVD-Win10P-21, 5-3yr	M920	47,200.00
20.11.2020	699	38/710/00/00/00"Multi-InstitutionalSLE"	Dr Amita Aggarwal	DBT	TaBLE Top Centrifuge	Small ST8R	587,451.00
01.10.2020	542	38/717/00/00/00 "Cochlear Implant Surgery"	Dr Amit Kumar Keshri	NRHM	Brainstem Evoked Response Audlometer with Assr for ENT (Bera Machine)	Neuro Audio	768,075.00
31.03.2021	1189	38/723/00/00/00 " Generation Production"	Dr Vinod Verma	DST	E-Gel Imager W/UV Light Base and White light conversion screen and camera	4466611	531,000.00
31.03.2021	1197	38/723/00/00/00 " Generation Production"	Dr Vinod Verma	DST	Olympus Trinocular Stereozoom Microscope	SZX7	488,048.00
17.09.2020	475	38/724/00/00/00 "Care Therapeutic"	Dr Swasti Tiwari	ICMR	HS-25 Rocking Shanker	HS-25	99,000.00
11.09.2020	668	38/738/00/00/00 "Role.....Trial "	Dr Narayan Prasad	ICMR	P 200L Metal Ejector + MAN 12 X 300+ P21 Metal Ejector	FA1001M	348,838.00
17.09.2020	476	38/740/00/00/0 " Monitoring..... Blood Full "	Dr Swasti Tiwari	DBT	RH-18+3D Rotating Mixer	RH-18+	84,960.00
14.12.2020	743	38/762/00/00 Targeting -----Mechanism	Dr Lokendra Kumar Sharma	ICMR	BA-11 Liters N2 Container With 6 Canisters	BA-11	29,500.00
22.12.2020	762	38/762/00/00 Targeting -----Mechanism	Dr Lokendra Kumar Sharma	ICMR	CAV-900 Vertical Laminar Flow (3x2x2) with wheels	3x2x2	99,899.00
05.02.2021	906	38/762/00/00 Targeting -----Mechanism	Dr Lokendra Kumar Sharma	ICMR	PHMeter	4506	19,470.00
31.03.2021	1201	38/762/00/00 Targeting -----Mechanism	Dr Lokendra Kumar Sharma	ICMR	Electronic Weghing Machine	F/06	70,000.00
Overhead							
11.11.2020	670	Overhead Dr. Sarita Agarwal 40/25/00/00/00	Dr. Sarita Agarwal	PI Overhead	FB Convection Microwave Oven 34 ltrs	34BC1	30,387.00
25.06.2020	162	40/75/00/00/00 Overhead Dr. Uday Pratap Singh	Dr. Uday Pratap Singh	PI Overhead	Smart Samsung Phone	Note-10	64,000.00
23.04.2020	49	"Overhead Dr. Sushil. Gupta"40/74/00/00/00	Dr. Sushil Gupta	PI Overhead	Vaccum Pump Rocker	811-7014	43,819.00
23.04.2020	53	"Overhead Dr. Sushil. Gupta"40/74/00/00/00	Dr. Sushil Gupta	PI Overhead	Well Plate Starter Kit with Manifold	55650-U 96	90,429.00
22.05.2020	126	"Overhead Dr. Sushil. Gupta"40/74/00/00/00	Dr. Sushil Gupta	PI Overhead	Vaccum Manifold For Sample Prep.	12SAMP 1PK	99,982.00

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

						GENETIX	
04.09.2020	451	"Overhead Dr. Sushil Gupta"40/74/00/00/00	Dr. Sushil Gupta	PI Overhead	Dispc. Teflon Liner For Lichrolut Vav Mani 100 + Lichrolut Drying Unit for Sample Prep iPK	Vav Mani 100	83,988.00
02.11.2020	629	40/83/00/00/00 Dr.Amit Goel	Dr.Amit Goel	PI Overhead	Laptop-Notebook	440 G7 I5 10210U	60,500.00
12.02.2021	936	Overhead Dr. U.C Ghoshal 40/88/00/00/00	Dr. U.C Ghoshal	PI Overhead	Unbranded 300 L 3 Star Frost Free Double Door Refrigerator		34,989.00
Total							9,362,388.00

Read with our report of even date annexed.

For Madhur Jain & Co.
Chartered Accountants

Madhur Jain
Madhur Jain
[Partner]

Place: Lucknow
Dated:



30 SEP 2021

B.P. Bhuwan

[B.P. Bhuwan]
[Asst. Acct]

U.C Ghoshal
18/09/21
[Dr. U C Ghoshal]
[Faculty Incharge Research]

Upendra Nath
08-10-2021

[Upendra Srivastava]
[Jr.A.O Research]

Upendra Nath Srivastava
R.K Dhiman
20/09/21
[Dr. R K Dhiman]
[Director]

Sahay Dua
[Sahay Dua]
[A.A.O Research]

Varun Bajpai

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Sanjay Gandhi Post Graduate Institute Of Medical Sciences Lucknow.
MOD With State Bank of India.

Schedule-4

Sl. No	Date of MOD	MOD No.	Maturity Date	Maturity Value (Rs.)	Principal Value (Rs.)
1	24.10.2018	32988745986	23.10.2021	5,208,709.00	4,254,795.00
2	09.03.2021	32996713261	09.03.2022	212,319,087.00	206,067,176.00
		Total		217,527,796.00	210,321,971.00

Read with our report of even date annexed.

For Madhur Jain & Co.
Chartered Accountants



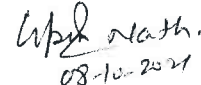
Madhur Jain
[Partner]



Place: Lucknow
Date :




[B.P. Bhuwan]
[Asst. Acct]


08-10-2021

[Upendra Srivastava]
[Jr.A.O Research]

Upendra Nath Srivastava


19/10/21

[Dr. U C Ghoshal]
[Faculty Incharge Research]



[Sanjay Dua]
[A.A.O Research]


20/10/21

[Dr. R K Dhiman]
[Director]

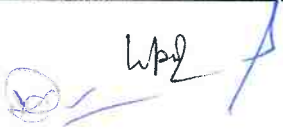

30 SEP 2021



Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Schedule-5**Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow
Summary of Research Endowment Fund(40/00/00/00/00) for the F.Y. 2020-21**

Date	Particulars	Vch. No.	Amount (Rs.)
09.04.2020	38/739/00/00/06 Overhead	6	31,144.00
28.04.2020	38/743/00/00/06 Overhead	58	52,893.00
28.04.2020	38/744/00/00/06 Overhead	59	44,344.00
28.04.2020	38/637/00/00/06 Overhead	63	54,000.00
28.04.2020	38/729/00/00/06 Overhead	64	48,400.00
15.05.2020	38/750/00/00/06 Overhead	108	26,496.00
28.05.2020	38/670/00/00/06 Overhead	141	40,000.00
29.05.2020	38/713/00/00/06 Overhead	145	57,200.00
16.06.2020	38/709/00/00/06 Overhead	200	40,000.00
25.06.2020	38/693/00/00/06 Overhead	227	28,276.00
06.07.2020	38/753/00/00/06 Overhead	261	(59,461.00)
06.07.2020	38/684/00/00/06 Overhead	263	21,000.00
10.07.2020	38/687/00/00/06 Overhead	272	44,442.00
13.07.2020	38/763/00/00/06 Overhead	287	40,000.00
25.08.2020	38/690/00/00/06 Overhead	418	13,200.00
19.09.2020	38/754/00/00/06 Overhead	485	12,250.00
22.09.2020	38/762/00/00/06 Overhead	498	12,379.00
24.09.2020	38/771/00/00/06 Overhead	506	17,633.00
05.10.2020	38/733/00/00/06 Overhead	553	10,800.00
13.10.2020	38/710/00/00/06 Overhead	582	60,000.00
02.11.2020	38/738/00/00/06 Overhead	642	59,180.00
13.11.2020	38/729/00/00/06 Overhead	682	40,000.00
02.12.2020	38/629/00/00/06 Overhead	721	52,402.00
02.01.2021	38/760/00/00/06 Overhead	784	8,534.00
02.01.2021	38/759/00/00/06 Overhead	785	24,840.00
14.01.2021	38/730/00/00/05 Overhead	830	18,158.00
20.01.2021	38/731/00/00/06 Overhead	843	19,366.00
25.01.2021	38/783/00/00/06 Overhead	880	17,889.00
02.02.2021	38/724/00/00/06 Overhead	884	75,760.00
03.02.2021	38/629/00/00/06 Overhead	899	10,724.00
15.02.2021	38/742/00/00/06 "Overhead"	950	11,911.00
16.02.2021	38/709/00/00/06 Overhead	968	40,000.00
27.02.2021	38/767/00/00/06 Overhead	1014	20,000.00
15.03.2021	38/790/00/00/06 Overhead	1087	21,051.00
17.03.2021	38/724/00/00/06 Overhead	1096	78,061.00
31.03.2021	38/748/00/00/06 Overhead	1173	52,165.00
31.03.2021	38/764/00/00/06 OVERHAED	1229	88,800.00
31.03.2021	38/654/00/00/06 Overhead	1232	270,985.00
31.03.2021	38/721/00/00/06 Overhead	1233	23,200.00
1/20/2021	SBI SB.A/C NO. 10095237491	854	5,000.00
TOTAL (A)			1,533,022.00



Lt Col Varun Bajpai VSM
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SGPGIMS, Lucknow

Summary of Institutional Ethics Committee Fee for the F.Y. 2020-21

Date	Particulars	Vch. No.	Amount (Rs.)
7/25/2020	ETHICS COMMITTEE FEE	336	27,625.00
3/8/2021	ETHICS COMMITTEE FEE	1054	27,625.00
3/31/2021	ETHICS COMMITTEE FEE	1159	29,865.00
TOTAL			85,115.00


Summary of LD Charges for the F.Y. 2020-21

Date	Particulars	Vch. No.	Amount (Rs.)
15.05.2021	LD From Project 38/708	106	1,200.00
31.03.2021	LD From Project 38/723	1189	45,000.00
TOTAL			46,200.00

Read with our report of even date annexed.

For Madhur Jain & Co.
Chartered Accountants

Madhur Jain
Madhur Jain
[Partner]



Place: Lucknow
Date :

30 SEP 2021

[Signature]
[B.P. Bhuwan]
[Asst. Acct]

[Signature]
[Sanjay Dua]
[A.A.O Research]

[Signature]
[Dr.R K Dhiman]
[Director]

[Signature]
[Upendra Srivastava]
[Jr.A.O Research]
[Signature]
[Dr.U C Ghoshal]
[Faculty Incharge Research]

[Signature]
Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

**Director S.G.P.G.I.M.S(RESEARCH SCHEME)
Interest Refund to Various Project for F/Y 2020-21**

Date	Project code	Transfer to Faculty	Amount	Period
4/21/2020	38/508/00/00/00	Dr S K Mishra	1,422,771.00	01.04.2019 to 31.03.2020
5/22/2020	38/743/00/00/00	Dr. Vinita Agarwal	15,760.00	19.11.2019 to 31.03.2020
6/25/2020	38/655/00/00/00	Dr. Alok Kumar	28,646.00	31.01.2018 to 31.03.2019
7/6/2020	38/729/00/00/00	Dr. Lokendra Kumar Sharma	25,835.00	01.04.2019 to 31.03.2020
7/6/2020	38/637/00/00/00	Dr. N, Kumari/Dr. Raghvendra L	27,880.00	01.08.2018 to 31.07.2020
7/21/2020	38/721/00/00/00	Ms. Alka Yadav	10,044.00	
9/4/2020	38/679/00/00/00	Gaurav Agarwal	40,318.00	28.12.2018 to 31.03.2020
9/22/2020	38/709/00/00/00	Dr. Sarita Agarwal	50,259.00	03.10.2018 to 31.03.2020
9/26/2020	38/753/00/00/00	Dr. Rohit A Sinha	7,817.00	24.01.2020 to 31.03.2020
11/2/2020	38/677/00/00/00	Dr. Rohit Anthony Sinha	419,631.00	01.04.2019 to 31.03.2020
11/2/2020	38/747/00/00/00	Dr. V Bhatia	21,394.00	24.12.2019 to 31.03.2020
11/9/2020	38/710/00/00/00	Dr. Amita Aggarwal	385,585.00	01.04.2019 to 31.08.2020
11/13/2020	38/726/00/00/00	Dr. Shubha R Phadke	562,397.00	09.05.2020 to 15.10.2020
11/13/2020	38/655/00/00/00	Dr. Alok Kumar	7,753.00	01.04.2019 to 31.03.2020
11/21/2020	38/738/00/00/00	Dr. Narayan Prasad	73,209.00	
12/7/2020	38/654/00/00/00	Dr. Chandra Prakash Chaturvedi	152,304.00	01.04.2019 to 31.03.2020
1/22/2021	38/670/00/00/00	Dr. Sushil Gupta	44,769.00	01.06.2019 to 31.03.2020
1/23/2021	38/710/00/00/00	Dr. Amita Aggarwal	38,940.00	01.04.2019 to 31.12.2020
1/25/2021	38/749/00/00/00	Dr. Amita Aggarwal	20,156.00	09.01.2020 to 29.11.2020
1/25/2021	38/750/00/00/00	Dr. Amita Aggarwal	45,535.00	09.01.2020 to 31.12.2020
2/22/2021	38/713/00/00/00	Dr. S.R Phadke	13,389.00	16.09.2019 to 15.09.2020
3/6/2021	38/767/00/00/00	Dr. U C Ghoshal	31,675.00	01.04.2020 to 28.02.2021
3/17/2021	38/751/00/00/00	Dr. V Bhatia	13,404.00	11.01.2020 to 31.03.2020
		Total	3,459,471.00	

Read with our report of even date annexed.

For Madhur Jain & Co.
Chartered Accountants

Madhur Jain
Madhur Jain
[Partner]

B.P. Bhuwan
[B.P. Bhuwan]
[Asst. Acct]

Upendra Srivastava
[Upendra Srivastava]
[Jr.A.O Research]

U.C. Ghoshal
[Dr.U C Ghoshal]
[Faculty Incharge Research]

Sanjay Dua
[Sanjay Dua]
[A.A.O Research]

Dr. R K Dhiman
[Dr.R K Dhiman]
[Director]

Place: Lucknow
Date :



30 SEP 2021

Varun Bajpai

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Statement of Changes in Current Liabilities and Current Assets for the year 2020-21

Increase and Decrease in Current Liabilities

Particulars	Opening Bal As on 01.04.2020	Net bal.as on 31.03.2021	Increase / Decrease
<u>CURRENT LIABILITY</u>			
GST Payable	1,63,182.00	2,21,785.00	58,603.00
I tax Suppliar/TDS Payable	77,171.00	1,14,280.00	37,109.00
Decrease in Current Liabilities	2,40,353.00	3,36,065.00	95,712.00

For Madhur Jain & Co.
Chartered Accountants

Madhur Jain
Madhur Jain
[Partner]

Place: Lucknow
Dated:

30 SEP 2021



[Signature]
[B.P. Bhuwan]
[Asst. Acct]

UCGad 18/10/21
[Dr.U C Ghoshal]
[Faculty Incharge Research]

Upendra Srivastava
[Upendra Srivastava]
[Jr.A.O Research]
U. N. Srivastava

[Signature]
[Sanjay Dua]
[A.A.O Research]

[Signature]
[Dr.R K. Dhiman]
[Director]

[Signature]

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow



Notes of Accounts

- Fixed Assets are valued at historical cost convention basis. No depreciation has been charged on Fixed Assets in the books of Accounts. Assets acquired out of Research grants, although shown as utilization of the grants, have been capitalized to the tune of Rs. 93,62,388.00 and have been separately disclosed to that extent in the Receipts and Payments Account.
- The Research Accounts has been receiving funds from various Funding Agencies for carrying on research project on different issues.
- Research Accounts have adopted cash basis of accounting. However Unutilized research grant have been shown under the head Current Liabilities.
- The Research Cell earns interest from Savings account in which it holds funds for research grants. In a few cases interest has to be refunded to the funding agencies. Both interest earned and interest refunded have been separately disclosed in the final accounts. Further, interest earned on fixed deposits is recognized as the difference between the Principal Value and the Maturity Value.
- HRA and EWC collected by Research Cell have been separately disclosed in the balance sheet as current liabilities.
- The Bank Reconciliation statement for the bank accounts contain large number of entries pertaining to cheques issued but not presented in the bank for payment. Many of these entries have become time bared for payment. In such cases these entries may be reversed and efforts may be made for making payment of these liabilities afresh.
- A large number of amounts have been credited by bank and are standing unadjusted in the bank account statement for want of details of their source.

For Madhur Jain & Co
Chartered Accountants

Madhur Jain

(Madhur Jain)
Partner

B.P. Bhuwan

[B.P. Bhuwan]
[Asst. Acct]

Upendra Nath
28-10-2021

[Upendra Srivastava]
[Jr. A.O Research]

Sanjay Dua

[Sanjay Dua]
[A.A.O Research]



Place: Lucknow
Dated:

U C Ghoshal
18/10/21

[U C Ghoshal]
[Faculty In-charge]

U.N. Suvantora

[Prof R K Dhiman]
[Director]

Varun Bajpai
28/10/21

30 SEP 2021

Varun Bajpai

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow