



ONE BKC, Bandra Kurla Complex, Bandra (East)  
Mumbai 400051

To: VICE CHANCELLOR KING GEORGE'S  
MEDICAL UNIVERSITY  
CHOWK, LUCKNOW  
LUCKNOW 24 226003  
INDIA

Please direct any enquiries about this payment to our  
Payments Enquiries Service at the location shown  
quoting Our Reference: 294GGT62000

By order of:  
INDIA MEDTRONIC PVT LTD

Date: 20 Oct 16

We Enclose a Cheque  
For: INR \*\*\*94,140.00

Delivery: Mail  
Check No.: 023977

Cust Ref 2000277781

### Remittance Advice

Date	Invoice	Original Amount	Deductions	Amount Paid
14 Oct 2016	A 1291813.2	94,140.00	0.00	94,140.00
			INR	94,140.00

*Handwritten:* 0 1-60 2



Express Tower, Nariman Point Mumbai 400021

Please direct any enquiries about this payment to our  
Payments Enquiries Service at the location shown  
quoting Our Reference: 182GGI51000

By order of:  
**INDIA MEDTRONIC PVT LTD**

Date: **30 Jun 16**

We Enclose a Cheque  
For: **INR \*\*\*101,700.00**

To: **VICE CHANCELLOR KING GEORGE'S  
MEDICAL UNIVERSITY  
CHOWK, LUCKNOW  
LUCKNOW 24 226003  
INDIA**

Delivery: **Mail**  
Check No.: **022819**

Cust Ref **2000264589**

**Remittance Advice**

Date	Invoice	Original Amount	Deductions	Amount Paid
28 Jun 2016	A 1291813.1	101,700.00	0.00	101,700.00
			INR	101,700.00

P.O. 198

KGMU Research Fund

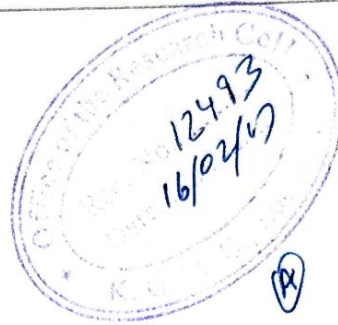
# King George's Medical University Department of Medicine

Chowk, Lucknow-226003, Uttar Pradesh, India.

Date 16/02/17

Dr S.K.Sonkar  
MBBS,MD.

To,  
Faculty Incharge, IEC,  
Research Cell, Administrative Block,  
KGMU, Lucknow.



Subject:- Protocol No:- D5740C00001 Study Payment.

Reference Study : "A Phase 3, Multicentre, Randomized, Double-Blind, Placebo-Controlled Study Evaluating the Safety and Efficacy of Roxadustat for the Treatment of Anemia in Chronic Kidney Disease Patients not on Dialysis"

Dear Sir,

With the reference to the above mentioned study please find enclosed herewith the study payment Details mentioned below:

**Cheque Details:-**

S.No.	Payee Name	Cheque No.	Amount	TDS	Payable Amount
1	Vice Chancellor of KGMC	000429	1,81,750	18,175	1,63,575

Kindly Revert Back in case any query

Thanks & Regards....

Dr S.K.Sonkar  
Professor (Junior Grade)  
Department of Medicine,  
KGMU, Lucknow.

Professor  
Junior Grade  
Department of Medicine  
KGMU, Lucknow

CB - Research Fund  
Fo - 31

16/2/17

KG-198

# King George's Medical University Department of Medicine

Chowk, Lucknow-226003, Uttar Pradesh, India.

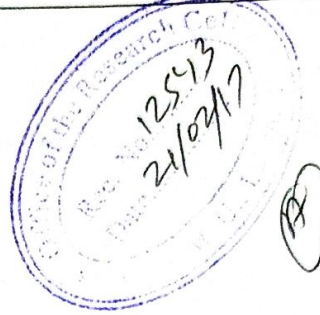
KGMC Research Fund

562

Date 20/02/2017

**Dr S.K.Sonkar**  
**MBBS,MD.**

To,  
Faculty Incharge, IEC,  
Research Cell, Administrative Block,  
KGMU, Lucknow.



**Subject:-** Protocol No:- D5740C00002 Study Payment.

**Reference Study :** "A Phase 3, Multicentre, Randomized, Open-Label, Active-Controlled Study of the Safety and Efficacy of Roxadustat in the Treatment of Anemia in Dialysis Patients"

Dear Sir,

With the reference to the above mentioned study find enclosed herewith the site payment.

**Details mentioned below:-**

Payee Name	Cheque Number	Amount	TDS	Amount
Vice Chancellor of KGMU, Lucknow.	000391	45,500	4,550/-	40,950/-

Thanks & Regards....

Dr S.K.Sonkar  
Professor (Junior Grade)  
Department of Medicine,  
KGMU, Lucknow.

CB-RGMC Research Fund  
Fo-31

KGMC  
21/02/17



King George's Medical University U.P., Lucknow-226003, India

Department of **Rheumatology**

Lal Bahadur Shastri Bhawan, RALC Campus

Formerly : CSM Medical University U.P., Lucknow

Phone : +91-522-2624275, e-mail : rheumatologykgmu@gmail.com

Ref.No.: Rh/ 805/17

20-201

Date : 27/6/17

To  
Dr R.K.Garg  
Faculty Incharge  
Research Cell  
KG Medical University  
Lucknow



**Ref:** Protocol Title: BMO-2-RA-03-I-01: Version 2.0, Date: 14-September-2015, A randomized, double-blind, multicenter, phase 3 study to compare the efficacy and safety of BMO-2 (adalimumab) and Humira® (adalimumab) in patients with active rheumatoid arthritis

Sub: Grant for study

Dear Dr. Garg

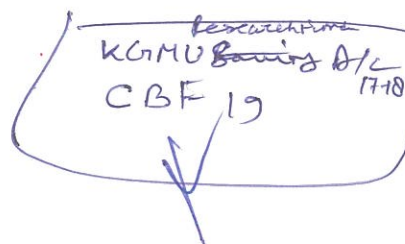
Please find enclosed here with cheque no 006594 dated 22.06.2017 for Rs 50616/- towards grant for conduct of above study. Kindly deposit the same in the account of above study

Yours sincerely

(Siddharth Kumar Das)

Co Principal Investigator

Handwritten signature and date: 29/6/17





# King George's Medical University

## Department of General Surgery

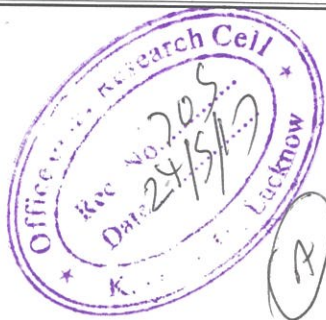
Lucknow - 226003 Uttar Pradesh (India)

Dr. Jitendra Kumar Kushwaha  
MBBS, MS, FICS,

Date: 24/5/17

To,  
Faculty Incharge  
Research Cell  
King George Medical University  
UP, Lucknow-226003

P.O-202



Protocol no.-: BSV-UTI-IV-0614

Subject: Study payment cheque submission in favour of Vice Chancellor KGMU.

Ref: Study Title:- : A Phase IV, Prospective, Multi-Centric, Double-Blind, Comparative, Clinical Study To Compare The Efficacy And Safety Of Intravenous Ulinastatin Versus Placebo Along with Standard Supportive Care In Subjects With Severe Sepsis (Study Code: BSV-UTI-IV-0614)"

Respected Sir,

We have enclosed herewith our cheque no. 895158 dated 08.05.2017 for INR \*\*\*\*\*1,67,940\*/- (TDS deducted 18,660/-) one Lakh <sup>Sixty Seven</sup> ~~fifty five~~ thousand <sup>Nine</sup> ~~seven~~ hundred <sup>fourty</sup> only for the above mentioned study in favour of Vice Chancellor of KGMU, Lucknow.

Thanking you,

Kindly acknowledge the receipt of these documents.

Yours Sincerely,

Associate Professor  
Department of Surgery (Gen.)  
K.G.'s Medical University U.P., Lucknow

Dr. Jitendra Kumar Kushwaha  
Principal Investigator,  
Associate Professor,  
Department of General Surgery,  
King George's Medical University,  
Lucknow-226003, UP, India

Recd  
20/5/17

CA - KAMC Research Fund  
fo - 10  
SN - 03



# Bharat Serums and Vaccines Limited

17th Floor, Hoechst House, Nariman Point, Mumbai - 400 021, Maharashtra, India

Vendor Code : 700867

Company

Vice Chancellor King George's

Medical University

Dept of Obs. Gyan. K G Medical Uni

REPUBLIC OF INDIA

Dear Sir,

Please find enclosed herewith our cheque no. **895158** dated **08.05.2017** for INR **167,940.00** in favour of Vice Chancellor King George's Medical University.

The following documents are paid by the attached cheque.

Bill No.	Bill Date	Bill Amount	Withholding Tax	Net Amount
-IV-0614-08_04	20.04.2017	186,600.00	18,660.00	167,940.00
Total :				167,940.00

*E. M. B.*



PO 203

Tel.:+91-522-2255346

King George's Medical University, U.P. Lucknow-226003  
Department of Surgical Oncology

**Dr. Sameer Gupta**  
MS, MCh  
Associate Professor

Ref. No.

Dated: 24 June 2017

To  
**The Faculty Incharge**  
Research Cell  
K.G.'s Medical University U.P.  
Lucknow



**Ref. Code: 81<sup>st</sup> ECM II-C/P3**

**Ref.:** Research Protocol No MYL-1402O-3001: "Multicentre, Double-Blind, Randomized, Parallel-Group Study to Assess the Efficacy and Safety of MYL-1402O Compared With Avastin<sup>®</sup>, in the First -line treatment of Patient with Stage IV Non-Squamous Non-Small Cell Lung Cancer.

**Subject: Study payment**

Dear Sir,

Please find attached Cheque No. 016158 dated 19-06-2017, HDFC Bank, Ahmedabad of Rs. 30,974/- (Thirty Thousand Nine Hundred Seventy Four only) in favour of 'Vice Chancellor, KGMU' for above mentioned study payment.

This is for your information and necessary action.

Thanking you,

Yours sincerely,

(Dr. Sameer Gupta)  
Principal Investigator

KGMU Research Fund A/c - 17-18  
C-B-F - 20

Recd  
24/6/17





P.O-203

Tel.:+91-522-2255346

King George's Medical University, U.P. Lucknow-226003  
Department of Surgical Oncology

**Dr. Sameer Gupta**  
MS, MCh  
Associate Professor

Ref. No.

Dated: 05/07/2017

To  
**The Faculty Incharge**  
Research Cell  
K.G.'s Medical University U.P.  
Lucknow



**Ref. Code: 81<sup>st</sup> ECM II-C/P3**

**Ref.:** Research Protocol No MYL-1402O-3001: "Multicentre, Double-Blind, Randomized, Parallel-Group Study to Assess the Efficacy and Safety of MYL-1402O Compared With Avastin<sup>®</sup>, in the First -line treatment of Patient with Stage IV Non-Squamous Non-Small Cell Lung Cancer.

**Subject: Study start up payment**

Dear Sir,

Please find attached Cheque No. 016193 dated 27-06-2017, HDFC Bank, Ahmedabad of Rs. 45,000/- (Forty Five Thousand only) in favour of 'Vice Chancellor, KGMU' for above mentioned study payment.

This is for your information and necessary action.

Thanking you,

Yours sincerely,

**(Dr. Sameer Gupta)**  
Principal Investigator

KGMU Research Fund  
C.B.F-21

Dr L  
6/7/17



P.O-203

Mob: 8004336235

King George's Medical University, U.P. Lucknow-226003  
Department of Surgical Oncology

**Dr. Sameer Gupta**  
MS, MCh  
Associate Professor

Ref. No.

Dated: 01/12/2017

To  
**The Faculty Incharge**  
Research Cell  
K.G.'s Medical University U.P.  
Lucknow

Alc



**Ref. Code: 81<sup>st</sup> ECM II-C/P3**

**Ref.:** Research Protocol No MYL-1402O-3001: "Multicentre, Double-Blind, Randomized, Parallel-Group Study to Assess the Efficacy and Safety of MYL-1402O Compared With Avastin<sup>®</sup>, in the First -line treatment of Patient with Stage IV Non-Squamous Non-Small Cell Lung Cancer.

**Subject: Study payment**

Dear Sir,

Please find attached Cheque No. 018173 dated 22-11-2017, HDFC Bank, Ahmedabad of Rs. 1,60,963/- in favour of 'Vice Chancellor, KGMU' for above mentioned study payment.

Thanking you,

Yours sincerely,

**(Dr. Sameer Gupta)**  
Principal Investigator

Prakash  
4/12/17

KG MU Research Fund  
FY- 2017-18



P.O - 203

Mob: 8004336235

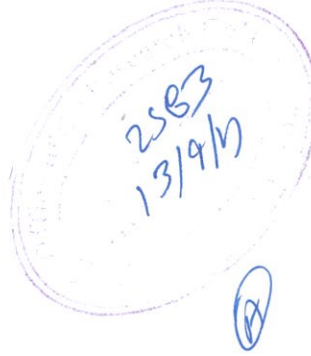
King George's Medical University, U.P. Lucknow-226003  
Department of Surgical Oncology

**Dr. Sameer Gupta**  
MS, MCh  
Associate Professor

Ref. No.

Dated: 12/09/2017

To  
**The Faculty Incharge**  
Research Cell  
K.G.'s Medical University U.P.  
Lucknow



**Ref. Code: 81<sup>st</sup> ECM II-C/P3**

**Ref.:** Research Protocol No MYL-14020-3001: "Multicentre, Double-Blind, Randomized, Parallel-Group Study to Assess the Efficacy and Safety of MYL-14020 Compared With Avastin<sup>®</sup>, in the First -line treatment of Patient with Stage IV Non-Squamous Non-Small Cell Lung Cancer.

**Subject: Study payment**

Dear Sir,

Please find attached Cheque No. 017141 dated 06-09-2017, HDFC Bank, Ahmedabad of Rs. 1,92,456/- in favour of 'Vice Chancellor, KGMU' for above mentioned study payment.

Thanking you,

Yours sincerely,

**(Dr. Sameer Gupta)**  
Principal Investigator

Received  
14/9/17

CB-562  
to - 34  
SNo - 01



P.O-203

SG2

Mob: 8004336235

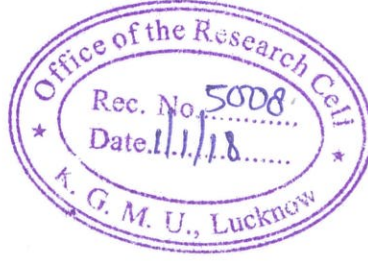
King George's Medical University, U.P. Lucknow-226003  
Department of Surgical Oncology

**Dr. Sameer Gupta**  
MS, MCh  
Associate Professor

Ref. No.

Dated: 29/12/2017

To  
**The Faculty Incharge**  
Research Cell  
K.G.'s Medical University U.P.  
Lucknow



**Ref. Code: 81<sup>st</sup> ECM II-C/P3**

**Ref.:** Research Protocol No MYL-1402O-3001: "Multicentre, Double-Blind, Randomized, Parallel-Group Study to Assess the Efficacy and Safety of MYL-1402O Compared With Avastin<sup>®</sup>, in the First -line treatment of Patient with Stage IV Non-Squamous Non-Small Cell Lung Cancer.


**Subject: Study payment**

Dear Sir,

Please find attached Cheque No. 018570 dated 20-12-2017, HDFC Bank, Ahmedabad of Rs. 16,340/- in favour of 'Vice Chancellor, KGMU' for above mentioned study payment.

Thanking you,

Yours sincerely,

  
(Dr. Sameer Gupta)  
Principal Investigator

  
11/1/18

KGMU Research Fund  
F17-2017-18



P.O-203

Mob: 8004336235

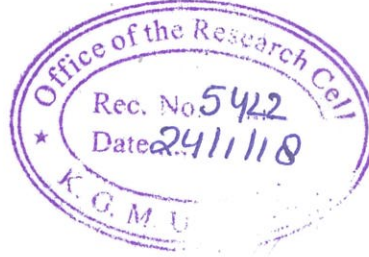
King George's Medical University, U.P. Lucknow-226003  
Department of Surgical Oncology

**Dr. Sameer Gupta**  
MS, MCh  
Associate Professor

Ref. No.

Dated: 24/01/2018

**The Faculty Incharge**  
Research Cell  
K.G.'s Medical University U.P.  
Lucknow



**Ref. Code: 81<sup>st</sup> ECM II-C/P3**

**Ref.:** Research Protocol No MYL-1402O-3001: "Multicentre, Double-Blind, Randomized, Parallel-Group Study to Assess the Efficacy and Safety of MYL-1402O Compared With Avastin<sup>®</sup>, in the First -line treatment of Patient with Stage IV Non-Squamous Non-Small Cell Lung Cancer.

**Subject: Study payment**

Dear Sir,

Please find attached Cheque No. 018920 dated 10-01-2018, HDFC Bank, Ahmedabad of Rs. 1,64,074/- in favour of 'Vice Chancellor, KGMU' for above mentioned study payment.

Thanking you,

Yours sincerely,

  
(Dr. Sameer Gupta)  
Principal Investigator

Receipt  
25/1/18

KGMU Research fund  
So-62  
7-2017-18

P.O-203

Mob: 8004336235



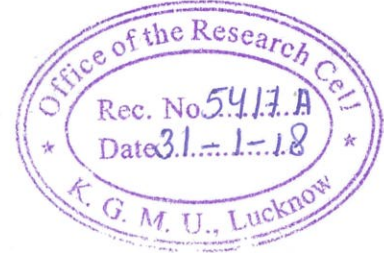
King George's Medical University, U.P. Lucknow-226003  
Department of Surgical Oncology

**Dr. Sameer Gupta**  
MS, MCh  
Associate Professor

Ref. No.

Dated: 29-01-2018

To,  
**The Faculty Incharge**  
Research Cell  
K.G.'s Medical University U.P.  
Lucknow



A/c

**Ref. Code: 81<sup>st</sup> ECM II-C/P3**

**Ref.:** Research Protocol No MYL-1402O-3001: "Multicentre, Double-Blind, Randomized, Parallel-Group Study to Assess the Efficacy and Safety of MYL-1402O Compared With Avastin<sup>®</sup>, in the First -line treatment of Patient with Stage IV Non-Squamous Non-Small Cell Lung Cancer.

**Subject: Study payment**

Dear Sir,

Please find attached Cheque No. 018957 dated 18-01-2018, HDFC Bank, Ahmedabad of Rs. 1,01,218/- in favour of 'Vice Chancellor, KGMU' for above mentioned study payment.

Thanking you,

Yours sincerely,

(Dr. Sameer Gupta)  
Principal Investigator

Dr. Sameer Gupta  
31/1/18

KGMU Research Fund  
So. 62  
7-2017-18



Po-203

562

Mob: 8004336235

King George's Medical University, U.P. Lucknow-226003  
Department of Surgical Oncology

**Dr. Sameer Gupta**  
MS, MCh  
Associate Professor

Ref. No.

Dated: 16/02/2018

To,  
**The Faculty Incharge**  
Research Cell  
K.G.'s Medical University U.P.  
Lucknow



AC

**Ref. Code: 81<sup>st</sup> ECM II-C/P3**

**Ref.:** Research Protocol No MYL-1402O-3001: "Multicentre, Double-Blind, Randomized, Parallel-Group Study to Assess the Efficacy and Safety of MYL-1402O Compared With Avastin<sup>®</sup>, in the First -line treatment of Patient with Stage IV Non-Squamous Non-Small Cell Lung Cancer.

**Subject: Study payment**

Dear Sir,

Please find attached Cheque No. 018994 dated 31-01-2018, HDFC Bank, Ahmedabad of Rs. 1200/- in favour of 'Vice Chancellor, KGMU' for above mentioned study payment.

Thanking you,

Yours sincerely,

  
(Dr. Sameer Gupta)  
Principal Investigator

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16/2/18

KGMU Research Fund  
F14-2017-18  
80-



King George's Medical University, U.P. Lucknow-226003  
Department of Surgical Oncology

**Dr. Sameer Gupta**  
MS, MCh  
Associate Professor

Ref. No.

Dated: 21/03/2018

To,  
**The Faculty Incharge**  
Research Cell  
K.G.'s Medical University U.P.  
Lucknow



**Ref. Code: 81<sup>st</sup> ECM II-C/P3**

**Ref.:** Research Protocol No MYL-14020-3001: "Multicentre, Double-Blind, Randomized, Parallel-Group Study to Assess the Efficacy and Safety of MYL-14020 Compared With Avastin<sup>®</sup>, in the First -line treatment of Patient with Stage IV Non-Squamous Non-Small Cell Lung Cancer.

ms-47

**Subject: Study payment**

Dear Sir,

Please find attached Cheque No. 019911 dated 15-03-2018, HDFC Bank, Ahmedabad of Rs.1,08,604/- in favour of 'Vice Chancellor, KGMU' for above mentioned study payment.

Thanking you,

Yours sincerely,

(Dr. Sameer Gupta)  
Principal Investigator

Record  
23/3/18

KGMU R. Fund - 17-18  
C.B.F-67  
✓



Issue to the request of

AstraZeneca Pharma India Ltd

AstraZeneca Pharma India Ltd  
P.B.No.2483, Off Bellary Road  
Hebbal, Bangalore

To :

VICE CHANCELLOR KING GEORGES

India

Payment Details

## PAYMENT ADVICE

AstraZeneca 

The instrument below is in settlement of the items listed in the Payment Details

Instrument No. : 034618

Date : 

2	9	1	0	2	0	1	8
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Amount : INR\*\*\*\*\*1,146,960.00\*\*\*

Ref. No. : 100054437

(7.0.22)

# King George's Medical University

## Department of Nephrology

Chowk, Lucknow-226003, Uttar Pradesh, India

To,  
The Faculty Incharge  
Research Cell, Administrative Block  
King George's Medical University,  
Chowk, Lucknow-226003

Date: 12-11-2018



**Protocol: D169AC00001:** A study to evaluate the effect of Dapagliflozin on renal outcomes and cardiovascular mortality in patients with Chronic Kidney Disease.

**Subject:** Submission of study Payment.

Dear Sir,

With reference to the above mentioned we are submitting study payment, details are mentioned below:

Sr. No.	Cheque no.	Date	Invoice No.	Amount	TDS Deducted	Total Amount
1.	034618	29-10-2018	RES-89	1205960/-	102200/-	1146960/-
2.	034618	29-10-2018	RES-90	47200/-	4000/-	

Enclosure:

1. Study Invoice 1
2. Study Invoice 2
3. GST Invoice (RES-89 & RES-90)

Kindly acknowledge the receipt of the same.

Thanking You.

Dr. Sant Kumar Pandey  
Principal Investigator  
King George's Medical University  
Department of Nephrology  
Lucknow-226003

*KGMU  
Research Fund A/c  
F/Y - 2018-19*

*Recd  
13/11/18*

**Tax Invoice**

<b>Research Cell</b> King George's Medical University Chowk Lucknow GSTIN/UIN: 09AAAK4509K1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : res@kgmcindia.edu		Invoice No.	Dated	
		RES-89	14-Aug-2018	
Buyer <b>AstraZenca Pharma India Ltd.</b> Block N1 12th Floor Manyatha Embassy Business Park Rachenahalli, Outer Ring Road Bangalore GSTIN/UIN : 29AABCA1722B1ZC State Name : Karnataka, Code : 29		Supplier's Ref.	Other Reference(s)	
		Dept of Nephrology	Dr.Sant Pandey	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Study Code-D169AC00001	9981				10,22,000.00
	IGST			18 %		1,83,960.00
Total						

Amount Chargeable (in words) ₹ 12,05,960.00  
**INR Twelve Lakh Five Thousand Nine Hundred Sixty Only** E. & O.E

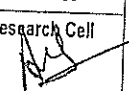
HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
9981	10,22,000.00	18%	1,83,960.00	1,83,960.00
Total			1,83,960.00	1,83,960.00

Tax Amount (in words) : **INR One Lakh Eighty Three Thousand Nine Hundred Sixty Only**

Company's PAN : AAAAK4509K

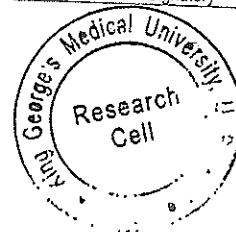
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : Medical Research Fund A/c 20229805123  
 A/c No. : 20229805123  
 Branch & IFS Code : K G Medical College & ALLA0211028

for Research Cell  
  
 Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

<b>Research Cell</b> King George's Medical University Chowk Lucknow GSTIN/UIN: 09AAAK4509K1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : res@kgmcindia.edu		Invoice No.	Dated	
		RES-90	14-Aug-2018	
Buyer <b>AstraZenca Pharma India Ltd.</b> Block N1 12th Floor Manyatha Embassy Business Park Rachenahalli, Outer Ring Road Bangalore GSTIN/UIN : 29AABCA1722B1ZC State Name : Karnataka, Code : 29		Supplier's Ref.	Other Reference(s)	
		Dept of Nephrology	Dr. Sant Pandey	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Study Code-D169AC00001	9981				40,000.00
	<i>IGST</i>			18 %		7,200.00
<b>Total</b>						<b>₹ 47,200.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9981	40,000.00	18%	7,200.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>7,200.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's PAN : AAAAK4509K

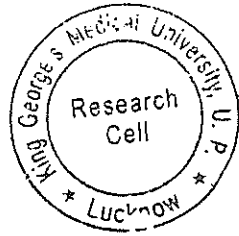
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**

Bank Name : Medical Research Fund A/c 20229805123  
 A/c No. : 20229805123  
 Branch & IFS Code : K G Medical College & ALLA0211028

for Research Cell  
  
 Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION  
 This is a Computer Generated Invoice





# RSSDI

Research Society for the Study of Diabetes in India

RSSDI/HQ/Grants/2018/651

Date- 05.10.2018

**Patrons**

Dr. H.B. Chandalia Mumbai  
Dr. C. Munichoodappa Bengaluru  
Dr. Ashok K. Das Puducherry  
Dr. Binode K. Sahay Hyderabad  
Dr. O.P. Gupta Ahmedabad  
Dr. V. Seshiah Chennai

**President**

Dr. P.V. Rao Hyderabad

**President Elect**

Dr. Rajeev Chawla New Delhi

**Immediate Past President**

Dr. Sarita Bajaj Allahabad

**Vice Presidents**

Dr. Vijay Paarikar Mumbai  
Dr. Ch. Vasanth Kumar Hyderabad

**Secretary**

Dr. B. M. Makkar New Delhi

**Joint Secretary**

Dr. Rakesh Sahay Hyderabad

**Treasurer**

Dr. Jayanta Kumar Panda Cuttack

**Executive Committee**

Dr. Anuj Malleshwari Lucknow  
Dr. Sanjay Kalra Karnal  
Dr. Sunil Gupta Nagpur  
Dr. K. R. Narasimha Setty Bengaluru  
Dr. Vijay Viswanathan Chennai  
Dr. C. R. Anand Moses Chennai  
Dr. Sanjay Agarwal Pune  
Dr. Sujoy Ghosh Kolkata

**Co-opted**

Dr. Banshi Saboo Ahmedabad  
Dr. Jayaprakashai Jana Nellore  
Dr. Jyotidev Kesavadev Kerala

To,  
Prof. Sanjay Khattri,  
Department of Pharmacology & therapeutics  
King George's Medical University  
Chowk, Lucknow,  
PIN-226003  
Mobile No- 9415008055

Sub: - Disbursement letter for the Research project entitled "Role of circulating Lipocalin 2 in pathophysiology of Metabolic Syndrome" with a project duration of 1 year and 3 Months.

Dear Prof. Sanjay Khattri,

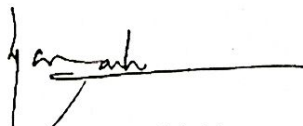
Please find enclosed cheque no "569032" dated 05/10/2018 in favour of "vice Chancellor King George's Medical University Lucknow" - for sum of Rs. 165000/- (One Lakh Sixty Five Thousand only) drawn on Punjab National Bank for your project entitled "Role of circulating Lipocalin 2 in pathophysiology of Metabolic Syndrome" As a 1<sup>st</sup> year Installment

You are requested to submit the complete report of your work along with the Utilization Certificate and Statement of Expenditure at the end of 1<sup>st</sup> year of the project.

Kindly acknowledge receipt of the same.

With Regards,

Yours Sincerely,

  
Dr. Brij Mohan Makkar,  
Hony, Secretary, RSSDI

**RSSDI Secretariat :**

**Dr. Makkar's Diabetes & Obesity Centre**  
A-5B/122, Paschim Vihar, New Delhi-110063 (India)  
Tel: 91-11-27061022, Mobile : +91 9811077419, 9999070356  
Email: rssidhq@gmail.com  
Website: www.rssdi.in

Scanned with CamScanner



R705-562 P.O. 231

# KING GEORGE'S MEDICAL UNIVERSITY, U.P., LUCKNOW

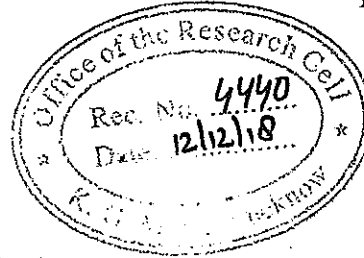
Dr. Shally Awasthi  
MD (Ped), DNB. (Ped), FAMS, FIAP, FASc, FNASc  
Professor, Department of Pediatrics

Phone: 09839221244 (M)  
09235444824(O), 0522-4011510 (R)  
Email: shally07@gmail.com

Date 11/12/2018

To,

The Faculty Incharge,  
Research Cell,  
K. G. Medical University,  
Lucknow.



**Subject:** Information regarding grant received in the project entitled " *The Prevalence Study of Specific Micronutrient Deficiencies In School Going Children Aged Between 6-16 Years In Ten Cities of India.*" funded by GlaxoSmithKline Consumer Private Limited.

**Reference:** P.O. No. 18001151 dated 17/Oct/2018.

Dear Sir,

With reference to the above project, grant of Rs. 5403956/- (Rs. Fifty Four Lakh Three Thousand Nine Hundred and Fifty Six) only has transferred in KGMU Research Fund account no. 50287351562 by funding agency on 03/Dec/2018 against invoice nos. RES-151 and RES-152 dated 01/Nov/2018 (copy enclosed).

This is for your information and necessary action accordingly.

Thanking you,

Yours Sincerely

(Shally Awasthi)  
Principal Investigator

Encl.: Copy of invoices

Received  
12/12/18

**Tax Invoice**

<b>Research Cell</b> King George's Medical University Chowk Lucknow GSTIN/UIN: 09AAAAK4509K1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : res@kgmcindia.edu	Invoice No. <b>RES-152</b>	Dated <b>1-Nov-2018</b>
	Supplier's Ref. <b>Dept of Pediatrics</b>	Other Reference(s) <b>Dr. Shally Awasthi</b>
Buyer <b>Glaxo Smith Kiline Consumer Pvt Ltd.</b> Research & Development Centre Plot No -67, Sector-32, Gurgaon GSTIN/UIN : 06AACCS0144E1ZX State Name : Haryana, Code : 06 P.O. No : 18001151, dated 17/10/2018		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	77th ECM II-A/P17 <i>I<sup>st</sup> milestone installment.</i>	9981				45,40,340.00
	IGST				18 %	8,17,261.20
Total						₹ 53,57,601.20

Amount Chargeable (in words) E. & O.E  
**INR Fifty Three Lakh Fifty Seven Thousand Six Hundred One and Twenty paise Only**

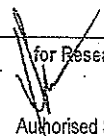
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9981	45,40,340.00	18%	8,17,261.20	8,17,261.20
Total			8,17,261.20	8,17,261.20

Tax Amount (in words) : **INR Eight Lakh Seventeen Thousand Two Hundred Sixty One and Twenty paise Only**

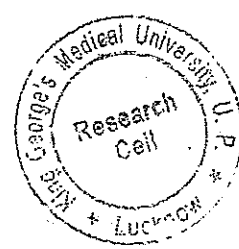
**A/c Name: KGMU Research Fund**  
**A/c No.-50287351562**  
**Branch-K.G.M.C**  
**IFSC Code-ALLA0211028**

Company's PAN : AAAAK4509K

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
 for Research Cell  
 Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION  
 This is a Computer Generated Invoice



**Tax Invoice**

<b>Research Cell</b> King George's Medical University Chowk Lucknow GSTIN/UIN: 09AAAAK4509K1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : res@kgmcindia.edu	Invoice No. <b>RES-151</b>	Dated <b>1-Nov-2018</b>
	Supplier's Ref. <b>Dept of Pediatrics</b>	Other Reference(s) <b>Dr. Shally Awasthi</b>
Buyer <b>Glaxo Smith Kline Consumer Pvt Ltd.</b> Research & Development Centre Plot No -67, Sector-32, Gurgaon GSTIN/UIN : 06AACCS0144E1ZX State Name : Haryana, Code : 06 R.O. No : 18001151 dated 17/10/2018		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	77th ECM II-A/P17 <i>Prof. Shally Awasthi Honorarium - Postdoc Development</i>	9981				1,27,002.25
	<i>IGST</i>			18 %		22,860.41
<b>Total</b>						<b>₹ 1,49,862.66</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Forty Nine Thousand Eight Hundred Sixty Two and Sixty Six paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9981	1,27,002.25	18%	22,860.41	22,860.41
<b>Total</b>	<b>1,27,002.25</b>		<b>22,860.41</b>	<b>22,860.41</b>

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Sixty and Forty One paise Only**

**A/c Name: KGMU Research Fund**  
**A/c No.-50287357562**  
**Branch-K.G.M.U.C**  
**IFSC Code-ALLA01028**

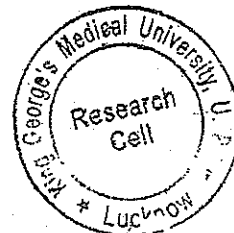
Company's PAN : AAAAK4509K

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

\_\_\_\_\_  
 Dr Research Cell  
 Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice







# KING GEORGE'S MEDICAL UNIVERSITY, U.P., LUCKNOW

Dr. Shally Awasthi

MD (Ped), DNB. (Ped), FAMS, FIAP, FASc, FNASc

Professor, Department of Pediatrics

Phone: 09839221244 (M)

09235444824(O), 0522-4011510 (R)

Email: shally07@gmail.com

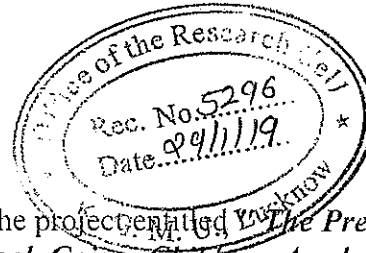
Ref: SMD/16/2019

Date: 29/Jan/2019

To,

The Faculty Incharge,  
Research Cell,  
K. G. Medical University,  
Lucknow.

ALC



**Subject:** Information regarding grant received in the project entitled "The Prevalence Study of Specific Micronutrient Deficiencies In School Going Children Aged Between 6-16 Years In Ten Cities of India." funded by GlaxoSmithKline Consumer Private Limited.

Reference: P.O. No. 18001151 dated 17/Oct/2018.

Dear Sir,

With reference to the above project, grant of Rs. 2,61,075.58/- (Rs. Two Lakh Sixty One Thousand Seventy Five and Fifty Eight only) only has transferred in KGMU Research Fund account no. 50287351562 by funding agency on 21/Jan/2019 against invoice nos. RES-168 (dated 06/Dec/2018) and RES-179 (dated 12/Dec/2018) (copy enclosed).

This is for your information and necessary action accordingly.

Thanking you,

Yours Sincerely

(Shally Awasthi)  
Principal Investigator

Encl.: Copy of invoices

Recd  
29/1/19

Tax Invoice

<b>Research Cell</b> King George's Medical University Chowk Lucknow GSTIN/UIN: 09AAAAK4509K1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : res@kgmcindia.edu	Invoice No. <b>RES-188</b>	Dated <b>6-Dec-2018</b>
	Supplier's Ref. Dept of Pediatrics	Other Reference(s) Dr. Shally Awasthi

**Buyer**  
 Glaxo Smith Kline Consumer Pvt Ltd.  
 Research & Development Centre Plot No -67,  
 Sector-32, Gurgaon  
 GSTIN/UIN : 06AACCS0144E1ZX  
 State Name : Haryana, Code : 06  
 P.O. NO : 18001151 dated: 17/10/2018

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	77th ECM II-A/P17 Research Associate /site Coordln.	9981				95,251.69
	IGST			18%	%	17,145.30
<b>Total</b>						<b>₹ 1,12,396.99</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Twelve Thousand Three Hundred Ninety Six and Ninety Nine paise Only**


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9981	95,251.69	18%	17,145.30	17,145.30
<b>Total</b>	95,251.69		17,145.30	17,145.30

Tax Amount (in words) : **INR Seventeen Thousand One hundred Forty Five and Thirty paise Only**

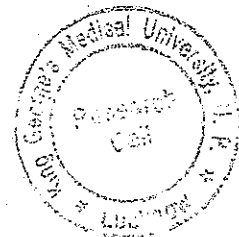
(A/c Name : KGMC Research Fund  
 A/c No : 50257351 72  
 Branch : K.G.M.C. Lucknow  
 I.F.S.C. Code : ALLA6011000

Company's PAN : AAAAK4509K

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Research Cell  
  
 Authorized Signatory

SUBJECT TO LUCKNOW JURISDICTION  
 This is a Computer Generated Invoice



Tax Invoice

Research Cell  
King George's Medical University  
Chowk  
Lucknow  
GSTIN/UIN: 09AAAAK4509K1ZJ  
State Name : Uttar Pradesh, Code : 09  
E-Mail : res@kgmcindia.edu

Invoice No. RES-179  
Dated 12-Dec-2018  
Supplier's Ref. Dept of pediatrics  
Other Reference(s) Dr. Shally Awasthi

Buyer  
Glaxo Smith Kline Consumer Pvt Ltd.  
Research & Development Centre Plot No -67,  
Sector-32, Gurgaon  
GSTIN/UIN : 06AACCS0144E1ZX  
State Name : Maryana, Code : 06

Pa No : 12001151 dated: 17/10/2018

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	77th ECM II-A/P17 Research Associate /site Coordin.	9981				1,46,484.40
	IGST			18%		26,367.19
Total						₹ 1,72,851.59

Amount Chargeable (in words) INR One Lakh Seventy Two Thousand Eight Hundred Fifty One and Fifty Nine paise Only E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9981	1,46,484.40	18%	26,367.19	26,367.19
Total			26,367.19	26,367.19

Tax Amount (in words) : INR Twenty Six Thousand Three Hundred Sixty Seven and Nineteen paise Only

A/c Name : KGMC Research Fund  
A/c No. : 50287351562  
Branch : K.G.M.C. Lucknow  
I.F.S.C. Code : ALLA0211028

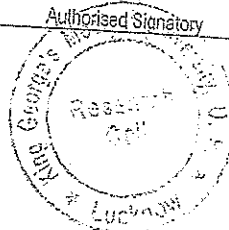
Company's PAN : AAAAK4509K

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Research Cell  
Authorized Signatory

SUBJECT TO LUCKNOW JURISDICTION

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# KING GEORGE'S MEDICAL UNIVERSITY, U.P., LUCKNOW

Dr. Shally Awasthi  
MD (Ped), DNB. (Ped), FAMS, FIAP, FASc, FNAsc  
Professor, Department of Pediatrics

Phone: 09839221244 (M)  
Email: shally07@gmail.com

SMD/31/2019

PO-231

Date: 18/Mar/2019

To,  
The Faculty In-charge  
Research Cell,  
King George's Medical University,  
Lucknow - 226 003

**Subject:** Information regarding grant received in the project "*The Prevalence Study of Specific Micronutrient deficiencies In School Going Children Aged Between 6-16 Years in Ten Cities of Indi.*" funded by GlaxoSmithKline Consumer Private Limited.

**Reference:** PO No. 18001151 dated 17/Oct/2018

Dear Sir,

With reference to the above project, grant of Rs. 1,92,493.25/- (Rs. One Lakh Ninety Two Thousand Four Hundred Ninety Three and Twenty Five Paise only) has transferred in KGMU Research Fund account number 50287351562 by funding agency on 11/03/2019 against invoice no. RES-211, dated 01/02/2019 (copy enclosed).

This is for your information and necessary action accordingly.

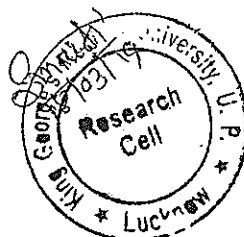
Thanking you.

Post-50287351562  
Page No - 90

Yours Sincerely

(Shally Awasthi)  
Principal Investigator

Encl: Copy of invoice no. RES-211.



**Tax Invoice**

**Research Cell**  
 King George's Medical University  
 Chowk  
 Lucknow  
 GSTIN/UIN: 09AAAK4509K123  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : res@kgmcindia.edu

Invoice No. RES-211  
 Supplier's Ref: Dept of Pediatrics

Date: 1-Feb-2019  
 Other Reference(s): Dr. Shally Awasthi

**Buyer**  
 Glaxo Smith Kline Consumer Pvt Ltd.  
 Research & Development Centre Plot No. 67,  
 Sector-32, Gurgaon  
 GSTIN/UIN : 05AACCSC144E1ZX  
 State Name : Haryana Code: 06

R.O. No : 18001151 dated: 17/10/2018

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	77th ECM II-A/P17 Research Associate /site Coordin.	9981				1,78,234.96
		IGST		18 %		32,082.29
<b>Total</b>						<b>₹ 2,10,317.25</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Ten Thousand Three Hundred Seventeen and Twenty Five paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9981	1,78,234.96	18%	32,082.29	32,082.29
<b>Total</b>	<b>1,78,234.96</b>		<b>32,082.29</b>	<b>32,082.29</b>

Tax Amount (in words) **INR Thirty Two Thousand Eighty Two and Twenty Nine paise Only**

Bank Name : KGMU Research Fund  
 A/c No. : 5001551562  
 Branch : K.G.M.U. Lucknow  
 S.C. Code : ALLA0211028

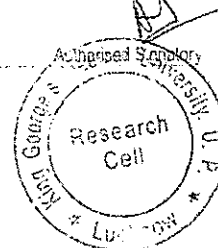
Company's PAN : AAAAK4509K

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Research Cell

**SUBJECT TO LUCKNOW JURISDICTION**

This is a Computer Generated invoice



P.O. 232

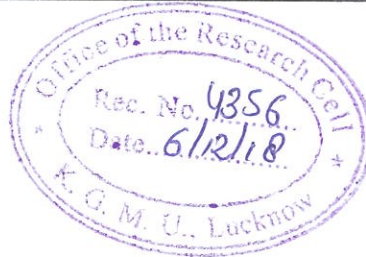
**DEPARTMENT OF SURGICAL ONCOLOGY  
KING GEORGE MEDICAL UNIVERSITY LUCKNOW  
G.M. & ASSOCIATED HOSPITAL, LUCKNOW- 226003 (U.P.) INDIA  
(SHATABDI HOSPITAL)**

**Dr. Shiv Rajan**

*MS, MCh.*

Assistant Professor

To,  
The Member Secretary,  
Institutional Ethics committee,  
King George Medical University,  
Lucknow-226003,  
Uttar Pradesh, India



Date: 29/11/18

Ref: Study Title **EIL-E7389-CT01-012**-- "Post Marketing Trial (Phase IV) on the Safety, Tolerability And Efficacy of Eribulin Mesylate in Treating Patients with Locally Advanced or Metastatic Breast Cancer"

**Subject: Study payment**

Ref. Code: 89<sup>th</sup> ECM IIC/ P11

Respected Sir,

With reference to the study payment invoice, please find the enclosed Cheque of amount of INR 3,96,756/-. Detail of the cheque is mentioned below:

**Cheque No: 021731**

**Cheque Amount: 3,96,756/-**

**In Favour of: VICE CHANCELLOR K.G.M.U., LUCKNOW, U.P.**

**Bank Drawn on: Saraswat Bank, Mumbai**

You are requested to kindly acknowledge the receipt of the document.

Yours sincerely,

*Shiv Rajan*

Dr. Shiv Rajan  
Assistant Professor,  
Surgical Oncology Department,  
King George's Medical University Chowk  
Lucknow-226003  
UP, India

*[Signature]*  
6/12/18

*SPost-502873515629*  
*F.No-56*  
*(18-19)*

## Tax Invoice

<b>Research Cell</b> King George's Medical University Chowk Lucknow GSTIN/UIN: 09AAAAK4509K1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : res@kgmcindia.edu	Invoice No. <b>RES-129</b>	Dated <b>6-Oct-2018</b>
Buyer <b>ACCUTEST RESEARCH LABORATORIES (INDIA) PRIVATE LIMITED</b> A-77 Khairne MIDC, TTC Industrial Area, Khairne Navi Mumbai GSTIN/UIN : 27AADCA0798B3ZU State Name : Maharashtra, Code : 27	Supplier's Ref. Dept Of Surgical Oncology	Other Reference(s) Dr. Shiv Rajan

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EIL-E7389-CT01-012	9981				2,74,100.00
	<i>IGST</i>			18 %		49,338.00
<b>Total</b>						<b>₹ 3,23,438.00</b>

Amount Chargeable (in words)

**INR Three Lakh Twenty Three Thousand Four Hundred Thirty Eight Only**

*E. & O.E*

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9981	2,74,100.00	18%	49,338.00	49,338.00
<b>Total</b>	2,74,100.00		49,338.00	49,338.00

Tax Amount (in words)

**INR Forty Nine Thousand Three Hundred Thirty Eight Only**

**A/c Name: KGMU Research Fund**  
**A/c No.-50287351562**  
**Branch-K, G.M.C**  
**IFSC Code-ALLA0211028**

Company's PAN : AAAAK4509K

Declaration.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Research Cell

Authorized Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

<b>Research Cell</b> King George's Medical University Chowk Lucknow GSTIN/UIN: 09AAAAK4509K1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : res@kgmcindia.edu	Invoice No. <b>RES-128</b>	Dated <b>6-Oct-2018</b>
	Supplier's Ref. Dept of Surgical Oncology	Other Reference(s) Dr. Shiv Rajan
Buyer ACCUTEST RESEARCH LABORATORIES (INDIA) PRIVATE LIMITED A-77 Khairne MIDC, TTC Industrial Area, Khairne Navi Mumbai GSTIN/UIN : 27AADCA0798B3ZU State Name : Maharashtra, Code : 27		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EIL-E7389-CT01-012	9981				95,600.00
	IGST				18 %	17,208.00
Total						₹ 1,12,808.00

Amount Chargeable (in words) **INR One Lakh Twelve Thousand Eight Hundred Eight Only** E. & O.E


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9981	95,600.00	18%	17,208.00	17,208.00
<b>Total</b>	<b>95,600.00</b>		<b>17,208.00</b>	<b>17,208.00</b>

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Eight Only**

**A/c Name: KGMU Research Fund**  
**A/c No. -50287351562**  
**Branch-K.G.M.U.C**  
**IFSC Code-ALLA011028**

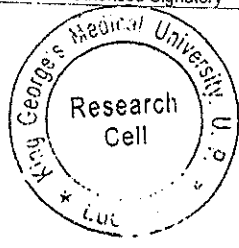
Company's PAN : AAAAK4509K

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Research Cell  
  
 Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice





F-21

8/1/22, 11:49 AM

Gmail - Fwd PCV study

Cc: Florence PRADEL <florence.pradel@fondation-merieux.org>, Shally Awasthi <shally07@gmail.com>, "hasibrehmanhasib@gmail.com" <hasibrehmanhasib@gmail.com>

Dear Neha,

Please find in red below our answers.

a. Name of account in which amount transferred,

ALLAINBBLUNK for KING GEORGE'S MEDICAL UNIVERSITY  
SHAHMINA ROAD LUCKNOW  
LUCKNOW - INDIA

b. AMOUNT transferred

USD 2283,00 (Rs. 1,58,840/-)

c. Date of transfer

02/12/2019

d. UTR No.

UETR (Référence Unique de Transaction) : cf718164-91ef2-486e-88b1-16ec602a4a3b

Regards,

Marie-Charlotte

De : Neha Verma <neha.vermanv1990@gmail.com>

Envoyé : jeudi 19 mars 2020 11:42

À : Florence PRADEL <florence.pradel@fondation-merieux.org>; Valentina PICOT <valentina.picot@fondation-merieux.org>

[Quoted text hidden]

[Quoted text hidden]

Hasib Rehman <hasibrehmanhasib@gmail.com>

Wed, Apr 29, 2020 at 1:04 PM

To: res@kgmcindia.edu

Cc: Shally Awasthi <shally07@gmail.com>, Neha Verma <neha.vermanv1990@gmail.com>, Ashutosh Trivedi <ashu198929@gmail.com>

Dear Sir,

I am forwarding the mail received from funding agency regarding fund received USD 2283,00 on 02/12/2019 in FCRA account of university in the project entitled **“Prospective multicountry pneumococcal colonization research in children and adults”** funded by Fondation MERIEUX.

This is being sent for necessary action from your end.

[Quoted text hidden]

With regards,  
H.Rehman

# REMITTANCE ADVICE



UNIVERSITY OF OXFORD  
Finance Division  
23-38 Hythe Bridge Street  
Oxford, OX1 2ET

Telephone: +44(0)1865-616016 or 616103  
Email: payments@admin.ox.ac.uk

King George's Medical University  
Department of Paediatrics  
Shahmeena Road  
Chowk  
  
Lucknow, Uttar Pradesh, 226003  
India

Issue Date: 13-May-2019  
Estimated Payment Date (\*): 14-May-2019  
Bank Branch Number: ALLA02124XX  
Bank Account Number: XXXX7486245  
SWIFT or IBAN Number: ALLAINBBLUK

(\* ) We are unable to provide an accurate payment date as it is dependent on local bank processing times, contact your bank for details.

If any payment or bank details are incorrect, please notify the Oxford University Payments Team via the contact details provided.

If you would prefer to receive this advice electronically then please send your email address to remittance payments@admin.ox.ac.uk with your company name in the title.

Invoice Number	Invoice Description or Date	Voucher Number	Invoice Amount
1	INV NO 1 (RE PO H62013150) DEVTA FU FUNDS	2857892	26,707.00
Paper Document Number: 7051335		Total in £	26,707.00

INR. Rs. 23,52,325/-

F-24

Dr. G.S. Madhumathi

Junior Resident II

Department of Community Medicine & Public Health

m: +91 9489966190



King George's Medical University  
Lucknow, Uttar Pradesh, India

14<sup>th</sup> October 2019

To

Faculty In-charge  
Research cell  
KGMU  
Lucknow



Subject: Requesting to transfer grant money to Principal Investigator's account

Respected sir,

This is to bring to your notice that I have been doing a project titled "Solar Disinfection Improves Drinking Water Quality to Reduce Childhood Diarrhoea in Under 5 children in Lucknow District - UP" from May 2019. This project has been selected for the "International Society for Infectious Disease Grants".

I have been allotted a sum of 2,48,000 INR for this project by ISID which has been already transferred to our college FCRA account by last month. I request you to credit amount of 50000 INR as advance to the Principal Investigator's account to pay field workers who has been already working for past 2 months in this project.

Along with this application, I have attached the bills, which I have already paid for lab materials. Kindly transfer this money along with advance amount of 50000 to PI's account.

Account number: 50447263437

IFSC code: ALLA0211028

Thanking you

Yours sincerely

Dr.G.S.Madhumathi

FORWARDED  
Moules Jawal