



GENERATOR LOG BOOK

2023-24



राम अहिर

Signature & stamp
Name of
Authority

Checked By



जनरेटर सेट की लाग बुक / LOG BOOK OF GENERATOR SET

दिनांक Date	समय Time On Off	सेट का घंटा Meter Reading/Amps on Meter Side	सप्लाय वोल्टेज Supply Voltage			सेट पर वोल्टेज Amp Meter Reading on Generator Side			फ्रीक्वेंसी अपरेटर Frequency Meter Reading	पानी का तापमान Water Temp.	तेल का तापमान Oil Temp.	तेल का दाब Oil Pressure	बैटरी Battery		ऑपरेटर का हस्ताक्षर Signature of Operator on duty	जांच अपरेटर Checked By
			रेडिंग R.V.	रेडिंग Y.B.	रेडिंग B.R.	रेडिंग R	रेडिंग Y	रेडिंग B					वोल्टेज Volts	अंपेर्स Amps		
08/04/23			210	210	210				OK	OK		26	110	श्री. राजेश कुमार		
09/04/23			210	210	210				OK	OK		26	110	श्री. राजेश कुमार		
10/04/23			210	210	210				OK	OK		26	110	श्री. राजेश कुमार		
11/04/23			210	210	210				OK	OK		26	110	श्री. राजेश कुमार		
12/04/23		325-0180 10 मिन.	210	210	210				OK	OK		26	110	श्री. राजेश कुमार		
13/04/23			210	210	210				OK	OK		26	110	श्री. राजेश कुमार		
14/04/23			210	210	210				OK	OK		26	110	श्री. राजेश कुमार		

श्री. दिनेश कुमार
इलेक्ट्रॉनिक सहायक
(विद्युत/यांत्रिक विभाग)
विद्युत/यांत्रिक विभाग
विद्युत/यांत्रिक विभाग

जनरेटर सेट की लॉग बुक / LOG BOOK OF GENERATOR SET

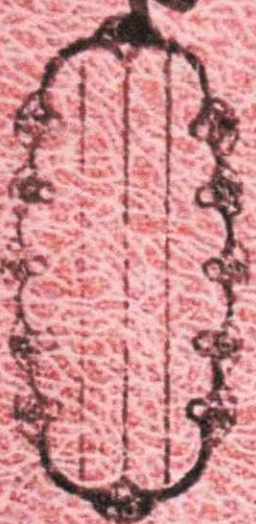
Date	Start Time On	Stop Time Off	Hour Meter Reading before on Meter Side	Supply Voltage			meter set used after run			after use Frequency Meter Reading	water in ammeter Water Temp	oil in ammeter Oil Temp	oil in ammeter Oil Pressure	Battery		Signature of Operator on duty	Checked By
				sec	min	sec	sec	min	sec					sec	min		
12/25	11:00	11:30	20 N.H.	410	410	410				OK	OK		26	110	प्रो. प्रो. ग्रुप		
12/25	11:00	11:30		410	410	410				OK	OK		26	110	प्रो. प्रो. ग्रुप		
12/25	11:00	11:30		410	410	410				OK	OK		26	110	प्रो. प्रो. ग्रुप		
12/25	11:00	11:30		410	410	410				OK	OK		26	110	प्रो. प्रो. ग्रुप		
12/25	11:00	11:30		410	410	410				OK	OK		26	110	प्रो. प्रो. ग्रुप		
12/25	11:00	11:30		410	410	410				OK	OK		26	110	प्रो. प्रो. ग्रुप		

विभव कुमार
 इलेक्ट्रॉनिक सहायक
 विभाग / यांत्रिक विभाग
 जे. एन. विद्यापीठ

R/10

2023-2024

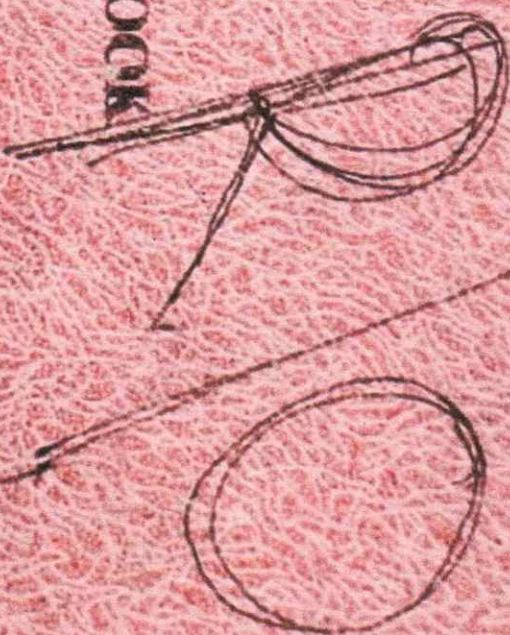
Registrar Office



GENERATOR LOG BOOK



ESD/10/23



5

ACCOUNT OF FUEL

DATE	Opening Balance	Fuel Added	Total	Consumed	Balance
15/04/23	188 ली.	Nil	188	-	188
01/04/23	188 ली.	100 ली.	288 ली.	80 ली.	208 ली.
21/04/23	208 ली.	Nil	208 ली.	-	208 ली.
01/06/23	208 ली.	Nil	208 ली.	-	208 ली.
01/06/23	208 ली.	Nil	208 ली.	-	208 ली.
26/04/23	208 ली.	Nil	208 ली.	-	208 ली.

[Signature]
16/04/23 09:05 Am

जिसा से लिखत सादर
-11 आने के कारन

[Signature]
दिनेश कुमार
इलेक्ट्रॉनिक सहायक
(विद्युत/यांत्रिक विभाग)
राज्य विद्यापीठ विद्यापीठ

जनरेटर सेट की लॉग बुक / LOG BOOK OF GENERATOR SET

दिनांक Date	समय Time On / Off	अन्य सूचनाएं Remarks on Meter Side	सप्लाय वोल्टेज Supply Voltage			जनरेटर पर वोल्टेज अन्य सूचनाएं on Generator Side			फ्रीक्वेंसी Frequency Meter Reading	जल तापमान Water Temp.	ऑयल तापमान Oil Temp.	ऑयल प्रेशर Oil Pressure	बैटरी Battery		ऑपरेटर का हस्ताक्षर Signature of Operator on duty	जांचकर्ता Checked By
			रेडिंग R.V.	रेडिंग Y.B.	रेडिंग B.R.	रेडिंग R.	रेडिंग Y.	रेडिंग B.					वोल्ट्स Volts	अम्पेर्स Amps.		
1/04/23	-	-	415	415	415	-	-	50	OK	OK	-	24.1	0.2	<i>Arvind Kumar</i>		
			415	415	415			50	OK	OK		24.1	0.2	<i>Jitendra</i>		
			415	415	415			50	OK	OK		24.1	0.2	<i>Arvind Kumar</i>		
2/04/23	-	-	415	415	415	-	-	50	OK	OK	-	24.1	0.2	<i>Arvind Kumar</i>		
			415	415	415			50	OK	OK		24.1	0.2	<i>Jitendra</i>		
			415	415	415			50	OK	OK		24.1	0.2	<i>Arvind Kumar</i>		
3/04/23	-	-	415	415	415	-	-	50	OK	OK	-	24.1	0.2	<i>Arvind Kumar</i>		
			415	415	415			50	OK	OK		24.1	0.2	<i>Jitendra</i>		
			415	415	415			50	OK	OK		24.1	0.2	<i>Arvind Kumar</i>		
4/04/23	-	-	415	415	415	-	-	50	OK	OK	-	24.1	0.2	<i>Arvind Kumar</i>		
			415	415	415			50	OK	OK		24.1	0.2	<i>Jitendra</i>		
			415	415	415			50	OK	OK		24.1	0.2	<i>Arvind Kumar</i>		
5/04/23	-	-	415	415	415	-	-	50	OK	OK	-	24.1	0.2	<i>Arvind Kumar</i>		
			415	415	415			50	OK	OK		24.1	0.2	<i>Jitendra</i>		
			415	415	415			50	OK	OK		24.1	0.2	<i>Arvind Kumar</i>		
6/04/23	-	-	415	415	415	-	-	50	OK	OK	-	24.1	0.2	<i>Arvind Kumar</i>		
			415	415	415			50	OK	OK		24.1	0.2	<i>Jitendra</i>		
			415	415	415			50	OK	OK		24.1	0.2	<i>Arvind Kumar</i>		
7/04/23	7:00 AM 7:10 AM	10:15	415	415	415	-	-	50	OK	OK	-	24.1	0.2	<i>Arvind Kumar</i>		
			415	415	415			50	OK	OK		24.1	0.2	<i>Jitendra</i>		
			415	415	415			50	OK	OK		24.1	0.2	<i>Arvind Kumar</i>		

Arvind Kumar
जनरेटर सहायक
विद्युत/यांत्रिक विभाग
विश्वविद्यालय

जनरेटर सेट की लाजा बुक / LOG BOOK OF GENERATOR SET

दिनांक Date	समय Time On Or	शेड वोल्ट Supply Meter Reading Amms on Meter Side	शेड वोल्ट Supply Voltage			जनरेटर पर वोल्ट शेड वोल्ट Amms Meter Reading on Generator Side			आवृत्ति Frequency Meter Reading	पानी का तापमान Water Temp	तेल का तापमान Oil Temp	तेल का दबाव Oil Pressure	बैटरी Battery		ऑपरेटर का हस्ताक्षर Signature of Operator on duty	जांचकर Checked By
			आर. वोल्ट R.V.	य. वोल्ट Y.B.	बी. वोल्ट B.R.	आर. वोल्ट R.V.	य. वोल्ट Y.B.	बी. वोल्ट B.					वोल्ट Volts	अम्प Amps.		
21/12	-	-	415	415	415	-	-	50	OK	OK	-	24	02	श्री. राजेश कुमार		
21/12	-	-	415	415	415	-	-	50	OK	OK	-	24	02	श्री. राजेश कुमार		
21/12	-	-	415	415	415	-	-	50	OK	OK	-	24	02	श्री. राजेश कुमार		
21/12	-	-	415	415	415	-	-	50	OK	OK	-	24	02	श्री. राजेश कुमार		
21/12	-	-	415	415	415	-	-	50	OK	OK	-	24	02	श्री. राजेश कुमार		
21/12	-	-	415	415	415	-	-	50	OK	OK	-	24	02	श्री. राजेश कुमार		
21/12	-	-	415	415	415	-	-	50	OK	OK	-	24	02	श्री. राजेश कुमार		
21/12	-	-	415	415	415	-	-	50	OK	OK	-	24	02	श्री. राजेश कुमार		
21/12	-	-	415	415	415	-	-	50	OK	OK	-	24	02	श्री. राजेश कुमार		
21/12	-	-	415	415	415	-	-	50	OK	OK	-	24	02	श्री. राजेश कुमार		

श्री. राजेश कुमार
दिव्य कुमार
इलेक्ट्रिक सहायक
(जनरेटर/थर्मिक विभाग)
अवध



GENERATOR LOG BOOK

2023-2024



CVTS
D6M61



ACCOUNT OF FUEL

Opening Balance	Fuel Added	Total	Consumed	Balance
4/12/23 / 190 ली	Nil	190 ली	5 ली	185 ली
5/12/23 / 185 ली	Nil	185 ली	5 ली	180 ली
6/12/23 / 180 ली	Nil	180 ली	-	180 ली
7/12/23 / 180 ली	Nil	180 ली	-	180 ली
8/12/23 / 180 ली	Nil	180 ली	-	180 ली
9/12/23 / 180 ली	Nil	180 ली	-	180 ली
10/12/23 / 180 ली	Nil	180 ली	5 ली	175 ली

अक्षय

अशा से दिव्या साठवा
आगे के कारव

अक्षय

Kind (दिनेश कुमार)


इलेक्ट्रॉनिक सहायक
(दिव्या/यात्रिक विभाग)
विश्वविद्यालय
किंग जॉर्ज विश्वविद्यालय
राजकोट, राजकोट।



Tender
Notice No.

Tender Register.

2022-2023


Dinesh Kumar Raj
Superintending Engineer (Civil)
King George's Medical University
U.P., Lucknow

68	Removal of asbestos Lab and Silica Enclosed adhesive. work of Second Floor of Restric Security. Debit no. 10.639/12 of 12/2022 M/10/14	149,688/-	in South East M/10/14	Utility Maddhach services				
69	Removal of asbestos and minor painting of BNW Dept KANU no. 10.639/12 of 12/2022 M/10/14	90,514/-	Sholapur Sangli MB Y. Sangli Sangli SE	Tatoni Builders and Siddhants	GST 6458 17 62458 100 8844 36 58-85	1701 8844 200 8844 MC 4432 GST 14991 1701 193 of 12/2022	1703 1382	
70	Repairing & internal concrete Road work from gate no. 1 Police to Candhi road Chander New Dental Building gate no. 2 and 15th Linn Road of KANU no. 10.639/12 of 12/2022 M/10/14	174,988/-	Anand Moh Y. Sangli FC Yalms Sangli SE	M/S JAIN Builders 17 124019 200 16339 184 01-10	1701 16339 1701 16339 1701 16339 1701 16339 1701 16339 1701 16339	1701 16339 1701 16339 1701 16339 1701 16339 1701 16339 1701 16339	1701 16339 1701 16339 1701 16339 1701 16339 1701 16339 1701 16339	
71	Repairing and laying interlocking tiles and adhesive work of 1. T. Cell (PIT Building) no. 10.639/12 of 12/2022 M/10/14	34,542/-	Sangli Sangli SE	1701 Commercial 17 3432 161 65-80	1701 3432 1701 3432 1701 3432 1701 3432 1701 3432 1701 3432	1701 3432 1701 3432 1701 3432 1701 3432 1701 3432 1701 3432	1701 3432 1701 3432 1701 3432 1701 3432 1701 3432 1701 3432	
72	Repairing and painting works of outer and inner perimeter and covering musc waste & Emulsion on 100 Building of Linn Corridor Debit no. 10.639/12 of 12/2022 M/10/14	177,822/-	Sangli T.C. Yalms Sangli SE	Shant Santosh 17 13388 17 17544 168 17-44	1701 13388 1701 13388 1701 13388 1701 13388 1701 13388 1701 13388	1701 13388 1701 13388 1701 13388 1701 13388 1701 13388 1701 13388	1701 13388 1701 13388 1701 13388 1701 13388 1701 13388 1701 13388	

Dinesh Kumar Raj
 Superintendent Engineer (Civil)
 King George's Medical University
 Lucknow

128

Presenting and Fixtures
Aluminium Sliding
Windows and Curtains
including Peripherals
I.C.C. Room Unit
Plastic Scaffolding
No. U. 3556/M.1/26
Form No. 6300/M.1/De-01/11/2023

196644L

Suresh Kumar
Jr

Measurement
Inchometer

GST 17
14848

Tax 1921
2c 1921

199/129L

T.C. Yadav
JE

December

2c 1921
129
100-109

719
28/3/2023

129

Rebasis and Reinforcement
Diplomatic Residency
Well at old Doctor Building
No. U. 3597/M.1/12
No. U. 6353/M.1/26

1451, 080L

Shankara
Sangeeta E
Y. Sangeeta JE

P.C
Associates

GST 17
10252
2c 1304
wc 491
184
119-128
23/02/2023

130520L

Dinesh Kumar Rai
Superintending Engineer (Civil)
King George's Medical University
U.P., Lucknow

Return

MEASUREMENT BOOK
King George Medical University U.P., Lucknow

No. 198

NAME OF JUNIOR ENGINEER

Robin Roy

J.E (Civil)

[Signature]
Dinesh Kumar Raj
Superintending Engineer (Civil),
King George's Medical University
U.P., Lucknow

Executive Engineer
K.G.M.U. Division

Date of first entry.....

Date of last entry.....

Particulars	No.	L.	B.	H.	Contents of Area
1. Name of work..... Repairing & painting of outer portion verandah and other misc. work at old C.V. hostel					
2. Situation..... K. Ram					
3. Agency..... M/s. Talvent Builders and suppliers					
4. Ref. of work order..... 7079/M-10/23 dt-25-01-2023					
5. Date of completion..... 17-03-2023					
6. Date of Measurement..... 20-03-2023					
7. Date of Bill..... 1st & final					
8. Last Rebalance..... Nil					
9. Name of Junior Engineer..... Pashit Roy					

1. Dismantling existing old plaster including disposal of refuse as directed by G.I.					
	5X1	2.48	1.23	-	15.25
	1X1	2.88	3.15	-	9.07
	1X1	2.18	1.00	-	2.18
	1X1	3.27	1.19	-	3.89
	1X1	6.55	2.30	-	15.07
	1X1	11.48	2.40	-	27.55
	4X1	2.22	1.48	-	13.14
Front wall	1X1	1.69	1.28	-	2.16
	1X1	6.70	1.00	-	6.70
enhance	1X1	1.10	0.68	-	0.75
	1X1	2.45	1.84	-	4.51
	2X1	2.47	1.82	-	8.99
	1X1	1.05	3.93	-	4.13
sangha chulha side					
				GO =	113.39 sqm

Dinesh Kumar Raj
 Superintending Engineer (Civil)
 King George's Medical University
 D.P., Lucknow

Particulars	No.	L.	B.	H.	Contents of Area
1. 10% cement concrete for 10 sq. m	10	720.84			
2. 10% cement concrete for 10 sq. m	10	720.84			
3. 10% cement concrete for 10 sq. m	10	720.84			
4. 10% cement concrete for 10 sq. m	10	720.84			
5. 10% cement concrete for 10 sq. m	10	720.84			
6. 10% cement concrete for 10 sq. m	10	720.84			
7. 10% cement concrete for 10 sq. m	10	720.84			
8. 10% cement concrete for 10 sq. m	10	720.84			
9. 10% cement concrete for 10 sq. m	10	720.84			
10. 10% cement concrete for 10 sq. m	10	720.84			
11. 10% cement concrete for 10 sq. m	10	720.84			
12. 10% cement concrete for 10 sq. m	10	720.84			
13. 10% cement concrete for 10 sq. m	10	720.84			
14. 10% cement concrete for 10 sq. m	10	720.84			
15. 10% cement concrete for 10 sq. m	10	720.84			
16. 10% cement concrete for 10 sq. m	10	720.84			
17. 10% cement concrete for 10 sq. m	10	720.84			
18. 10% cement concrete for 10 sq. m	10	720.84			
19. 10% cement concrete for 10 sq. m	10	720.84			
20. 10% cement concrete for 10 sq. m	10	720.84			
21. 10% cement concrete for 10 sq. m	10	720.84			
22. 10% cement concrete for 10 sq. m	10	720.84			
23. 10% cement concrete for 10 sq. m	10	720.84			
24. 10% cement concrete for 10 sq. m	10	720.84			
25. 10% cement concrete for 10 sq. m	10	720.84			
26. 10% cement concrete for 10 sq. m	10	720.84			
27. 10% cement concrete for 10 sq. m	10	720.84			
28. 10% cement concrete for 10 sq. m	10	720.84			
29. 10% cement concrete for 10 sq. m	10	720.84			
30. 10% cement concrete for 10 sq. m	10	720.84			
31. 10% cement concrete for 10 sq. m	10	720.84			
32. 10% cement concrete for 10 sq. m	10	720.84			
33. 10% cement concrete for 10 sq. m	10	720.84			
34. 10% cement concrete for 10 sq. m	10	720.84			
35. 10% cement concrete for 10 sq. m	10	720.84			
36. 10% cement concrete for 10 sq. m	10	720.84			
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40. 10% cement concrete for 10 sq. m	10	720.84			
41. 10% cement concrete for 10 sq. m	10	720.84			
42. 10% cement concrete for 10 sq. m	10	720.84			
43. 10% cement concrete for 10 sq. m	10	720.84			
44. 10% cement concrete for 10 sq. m	10	720.84			
45. 10% cement concrete for 10 sq. m	10	720.84			
46. 10% cement concrete for 10 sq. m	10	720.84			
47. 10% cement concrete for 10 sq. m	10	720.84			
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52. 10% cement concrete for 10 sq. m	10	720.84			
53. 10% cement concrete for 10 sq. m	10	720.84			
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56. 10% cement concrete for 10 sq. m	10	720.84			
57. 10% cement concrete for 10 sq. m	10	720.84			
58. 10% cement concrete for 10 sq. m	10	720.84			
59. 10% cement concrete for 10 sq. m	10	720.84			
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61. 10% cement concrete for 10 sq. m	10	720.84			
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67. 10% cement concrete for 10 sq. m	10	720.84			
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71. 10% cement concrete for 10 sq. m	10	720.84			
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73. 10% cement concrete for 10 sq. m	10	720.84			
74. 10% cement concrete for 10 sq. m	10	720.84			
75. 10% cement concrete for 10 sq. m	10	720.84			
76. 10% cement concrete for 10 sq. m	10	720.84			
77. 10% cement concrete for 10 sq. m	10	720.84			
78. 10% cement concrete for 10 sq. m	10	720.84			
79. 10% cement concrete for 10 sq. m	10	720.84			
80. 10% cement concrete for 10 sq. m	10	720.84			
81. 10% cement concrete for 10 sq. m	10	720.84			
82. 10% cement concrete for 10 sq. m	10	720.84			
83. 10% cement concrete for 10 sq. m	10	720.84			
84. 10% cement concrete for 10 sq. m	10	720.84			
85. 10% cement concrete for 10 sq. m	10	720.84			
86. 10% cement concrete for 10 sq. m	10	720.84			
87. 10% cement concrete for 10 sq. m	10	720.84			
88. 10% cement concrete for 10 sq. m	10	720.84			
89. 10% cement concrete for 10 sq. m	10	720.84			
90. 10% cement concrete for 10 sq. m	10	720.84			
91. 10% cement concrete for 10 sq. m	10	720.84			
92. 10% cement concrete for 10 sq. m	10	720.84			
93. 10% cement concrete for 10 sq. m	10	720.84			
94. 10% cement concrete for 10 sq. m	10	720.84			
95. 10% cement concrete for 10 sq. m	10	720.84			
96. 10% cement concrete for 10 sq. m	10	720.84			
97. 10% cement concrete for 10 sq. m	10	720.84			
98. 10% cement concrete for 10 sq. m	10	720.84			
99. 10% cement concrete for 10 sq. m	10	720.84			
100. 10% cement concrete for 10 sq. m	10	720.84			

[Signature]
Dinesh Kumar Raj
Superintending Engineer (Civil)
King George's Medical University
Lucknow

No.	L.	B.	H.	Contents of Area
1.	171	118	330	2.71
2.	171	573	122	1.49
3.	171	575	132	1.48
4.	Total			5.68
5.	Dismantling of old deep windows & brackets with hold fast & including working of dismantled material complete.			
6.	Dismantling existing old plaster & painting disposal of dismantled as directed by E.P. near toilet			
7.	171	555	120	4.40
8.	171	510	130	1.92
9.	171	557	2.07	3.25
10.	Total			9.65
11.	17150 class room thick brickwork for 14 windows cease sand in superstructure complete			
12.	1711	110	0.70	1.54

KING GEORGE'S MEDICAL UNIVERSITY, UTTAR PRADESH
LUCKNOW

4.5.11.1

BALANCE SHEET AS AT 31st MARCH 2021

PREVIOUS YEAR (RS.)	LIABILITIES	AMOUNTS(RS.)	AMOUNTS(RS.)
18,293,970,378.87	CAPITAL FUND		18,736,162,411.87
	Opening Balance as on 01-04-2020	18,293,970,378.87	
	—Uttar Pradesh Power Corporation Ltd.	14,319,234.00 ✓	
	— Plan Grant Received from UP State Government	995,262,940.00 ✓	
		<u>19,303,552,552.87</u>	
	Less Fund Transferred to I & E A/c to the extent of depreciation charged on assets procured out of		
	Capital Grants	404,819,433.00	
	Less Refund of Capital Grant to State Government	<u>162,570,708.00</u>	
	CORPUS FUND		20,039,918.00
1,059,199.00	FCRA	1,089,917.00	
17,415,000.00	MEDAL	18,650,001.00	
300,000.00	PARAMEDICAL A/C	<u>300,000.00</u>	
(848,215,004.90)	GENERAL FUND		(443,969,743.87)
	Opening Balance as on 01-04-2020	(848,215,004.90)	
	Add : Surplus for the year	<u>404,245,261.03</u>	
	CURRENT LIABILITIES		536,933,744.49
52,812,440.00	Caution Money Payable	58,571,440.00	
49,792,653.49	Other Liabilities	58,908,767.49	
363,203,937.00	Prime Minister & Chief Minister Fund	419,308,996.00	
144,541.00	Security Deposit	<u>144,541.00</u>	
	RESEARCH CELL		353,463,861.95
224,546,122.53	RESEARCH SCHEME	241,045,043.44	
2,990,675.00	MD PHD ICMR PROGRAMME	4,289,362.00	
98,980,402.83	FCRA RESEARCH SCHEME	<u>108,129,456.51</u>	
29,073,390.00	KGMU HOSPITAL REVOLVING FUND		71,517,986.00
18,286,073,734.82			19,274,148,178.44

Annexed to our compilation report of even date.
for Madhur Jain & Co.
Chartered Accountants

Place : Lucknow

(Madhur Jain)

(Priyanka Dwivedi)

(Kamlesh Kumar)

(Lt. Gen. (Dr.) Bipin Puri)

Dated: 12.10.2021

Partner

F & A/C Officer

Finance Officer

Vice Chancellor

वित्त एवं लेखाधिकारी

किंग जॉर्ज मेडिकल विश्वविद्यालय, लखनऊ

- Maintenance expenditure ⇒ all yellow highlighted data
- Academic support expenditure ⇒ all pink highlighted data

4.5.1.1

3,568,734.00 Private Ward Contract Expenses 2,289,223.00

TO MAINTENANCE -BUILDING & OTHERS

79,792,836.00

72,437,826.00 Repairs & Maintenance Building ✓ 79,773,173.00 ✓

1,872,144.00 Repairs & Maintenance Others ✓ 19,663.00 ✓

TO MAINTENANCE -ELECTRICAL & EQUIPMENT

196,310,804.34

Opening Stock of consumables of 01.04.2020 575,801.10

Repairs & Maintenance incurred 70,140,501.00 ✓

70,716,302.10

Less Closing Stock of Consumables of 31.03.2021 388,965.76

70,327,336.34

Add: Annual Maintenance Charges 125,983,468.00 ✓

TO OFFICE EXPENSES

116,429,313.31

17,733,922.00 Advertisement Expenses 16,494,397.00

39,246.82 Bank Charges 18,068.31

1,527,745.00 Garden Upkeep Expenses 419,759.00

12,295,445.00 Legal Expenses 4,059,302.00

12,134,391.00 Stationery Items 3,907,394.00

93,109.00 Postage Expenses 254,791.00

15,390,397.00 Printing & Publication 19,924,046.00

2,938,497.00 Refreshment 1,205,055.00

9,202,126.00 Computer Expenses 5,015,971.00

15,111,410.00 Rent, Rates & Taxes 17,127,340.00

3,083,480.00 Professional Charges 3,110,480.00

15,458.00 Website Expenses 45,253.00

1,536,678.00 Software Expenses 1,709,930.00

2,232,242.00 Wages & Honorarium etc. 1,565,157.00

4,987,932.00 Furniture Repairs & Decoration 3,750,890.00

22,352,437.90 Other Office Expenses 12,888,608.00

753,532.00 Photocopy Machine Expenses 2,780,343.00

60,112.00 Lease Rent 60,112.00

9,789,266.00 Networking Expenses 14,827,632.00

8,944,167.00 Laundry Expenses 5,829,577.00

3,117,682.00 Pest Control Expenses 1,435,208.00

TO STUDENT ACTIVITY EXPENSES

31,413,289.00 ✓

180,800.00 Activity Expenses 107,504.00

11,288,103.00 Examination Expenses 26,878,081.00

6,209,580.00 Examiners Traveling Expenses 1,224,942.00

842,461.00 Medal/ Prize Expenses 651,182.00

4,274,840.00 Fee Refunded to Students 2,551,580.00

TO INTEREST REFUND TO GOVERNMENT AGAINST EQUIPMENT GRANT

-

45,451.00 TO Grant Refunded to UP Rani Laxmibai Samman Kosh

-

19,349,621.00 TO Grant Refunded to Ministry Of Youth Affairs & Sports

-

- TO Interest Refunded to Ministry Of Youth Affairs & Sports

531,660.00

- TO Grant Refunded to CM Victim Assitant Covid Care Fund

199,174,034.00

- TO Interest Refunded to CM Victim Assitant Covid Care Fund

1,797,276.00

TO ASADHAYA PATIENTS EXPENSES

181,549,973.00

TO BPL PATIENTS EXPENSES

9,883,650.00



वित्त एवं लेखांकन
किंग जॉर्ज डिप्लोमा विश्वविद्यालय, जयपुर
सचनक

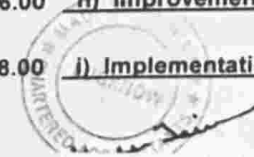
582,077,249.00	<u>TO DEPRECIATION</u>		585,222,885.00
	<u>TO RALC WORKSHOP</u>		365,405.00
1,948,025.00	Consumables Purchased	360,405.00 ✓	
10,000.00	Office Expenses	5,000.00	
442,539.00	<u>To Department of Plastic Surgery</u>		180,000.00
	Wages(Contract)	180,000.00 ✓	
3,472.00	<u>To Department of Pathology (The HOD Path & Bact)</u>		
11,580,449.27	<u>To Department of Paediatric (SNCU)</u>		8,531,462.83
	Computer Expenses	2,800.00	
	Bank charges	265.50	
	Investigation Charges	37,100.00	
	Medicine & Consumables	1,130,456.00	
	Office Expenses	4,225.00	
	Printing & Stationery	74,690.00	
	Repair & Maintenance E/M	10,679.00	
	Postage & Courier	10,787.00	
	Dressing & Surgical	1,081,219.00	
	Wages(Contract)	6,173,871.33 ✓	
	Telephone Expenses	5,370.00	
698,933.00	<u>To Urology Clinics</u>		972,418.00
	Dressing & Surgical	393,329.00	
	Repair & Maintenance Building	205,400.00	
	Repair & Maintenance E/M	174,224.00	
	Cleaning Expenses	47,100.00	
	Office Expenses	104,176.00	
	Printing & Stationery	1,590.00	
	Computer Expenses	29,000.00	
	Printing & Publication	13,141.00	
	Telephone Expenses	4,458.00	
304,795.00	<u>To Urology Poor & Needy Patient Relief Fund</u>		19,958.00
	Dressing & Surgicals	19,958.00	
120,720.00	<u>To Urology Research & Academic Development Fund</u>		481,541.00
	Computer Expenses	252,400.00	
	Telephone Expenses	15,539.00	
	Honorarium	209,000.00	
	Printing & Publication	4,602.00	
568,981.00	<u>To NSV Expenses</u>		
29,146,200.00	<u>To NRHM</u>		34,356,206.00
	KG MU Investigation, Bed & Hospital etc.	811,765.00	
	Dean Nursing	18,487,000.00	
	HOD OBSTY& GYN.	30,400.00	
	HOD Psychaitric	9,105,000.00	
	Research Cell	1,722,041.00	
	District Health Society	4,200,000.00	
122,800.00	<u>To KG MU Paramedical Institute of Medical Sciences</u>		
	<u>Departments Share</u>		
11,017,619.00	<u>Paramedical Expenses</u>		13,336,431.09
	Examination Fee paid to UP State Medical Faculty	769,000.00	

A. MADHUR JAIN & CO.
 CHARTERED ACCOUNTANTS
 4.4.01
 [Signature]

Lecture, Honorarium & Remmuration Expenses	584,500.00
Salary On Contract	9,779,418.00
Computer Expenses	8,295.00
Gifts & Momentoes	103,092.00
Office Expenses	96,174.00
Printing & Stationery	290,027.00
Telephone Expenses	4,598.00
Photography & Videography Expenses	104,500.00
Spectrum Charges	500,000.00
Hiring of Tent,Light & Decoration Expenses	61,856.00
Fooding & Refreshment Expenses	75,760.00
Fee Refund	660,400.00
Bank Charges	239.09
Deprication	298,572.00

minus
← salary
3557013

227,564,142.35	<u>To Research Cell</u>		181,237,407.53
	Extramural Research Grants Utilised	162,919,856.74	
	Intramural Research Project	758,067.00	
	MD Phd. Grant Utilised	6,786,397.00	
	TRAVELLING & CONVEYANCE EXPENSES	14,695.00	
	PRINTING & STATIONERY	47,860.00	
	SOFTWARE EXPENSES	790,751.00	
	BANK CHARGES	1,949.34	
	COMPUTER & PHOTOCOPIER MACHINE EXPENSES	84,126.00	
	FAX,POSTAGE & COURIER EXPENSES	25,596.00	
	PATENT EXPENSES	104,230.00	
	OTHER OFFICE EXPENSES	328,444.00	
	PUBLICATION EXPENSES	95,164.00	
	DEPRECIATION	405,610.00	
	<u>SALARY TO STAFF & PROFESSIONAL CHARGES E</u>	4,818,259.00	✓
	HONORARIUM TO TEACHERS & ETHICAL COM MEI	427,535.00	
	MEETING & CONFERENCE EXPENSES	58,390.00	
	MEDICAL RE-IMBURSHMENT	72,000.00	
	TDS	1,346,874.45	
	WAGES (CONTRACT)	2,151,603.00	
	<u>To FCRA RESEARCH GRANT UTILISED</u>		
1,158,870.00	<u>a)JDF Project (Peadiatric Onclogy Support)</u>		884,913.00
189,996.00	<u>b) Cross cultural Reliability and validity of Intermediate measuresImprove congntion in Schizophrenia (MATRICS)</u>		224,368.00
23,237,074.00	<u>c) Surveillance for Radiological Pneumonia in children under 5years of age in Uttar Pradesh and Bihar Project</u>		14,611,983.00
-	<u>d) I-HAT, U.P. Pneumonia & Diarrhea Project</u>		10.00
290,000.00	<u>e) Infant Traumatic Brain Injury: A hidden epidemic in India</u>		275,065.00
-	<u>f) Evaluation of theSARS COV-2 at Paint of care</u>		207,064.00
225,500.00	<u>g) Project Grant Program JDF</u>		277,335.00
835,936.00	<u>h) Improvement of....Electronic Partography</u>		72,670.00
7,638,908.00	<u>i) Implementation Research.....Govt of India</u>		



विधि जोज विमर्श : कर्णालय
नवम्बर

4.5.1.1

**KING GEORGE'S MEDICAL UNIVERSITY, UTTAR PRADESH
LUCKNOW**

BALANCE SHEET AS AT 31st MARCH 2020

PREVIOUS YEAR (RS.)	LIABILITIES	AMOUNTS(RS.)	AMOUNTS(RS.)
	CAPITAL FUND		18,293,970,378.87
17,320,059,419.87	Opening Balance as on 01-04-2019	17,320,059,419.87	
	✓ Uttar Pradesh Power Corporation Ltd.	28,638,468.00	—
	✓ Plan Grant Received from UP State Government	1,342,504,200.00	—
		<u>18,691,202,087.87</u>	
	Less Fund Transferred to I & E A/c to the extent of depreciation charged on assets procured out of Capital Grants	394,630,323.00	
	Less Refund of Capital Grant to State Government	<u>2,601,386.00</u>	
			18,774,199.00
	CORPUS FUND		
1,023,381.00	FCRA	1,059,199.00	
11,970,000.00	MEDAL	17,415,000.00	
300,000.00	PARAMEDICAL A/C	<u>300,000.00</u>	
			(848,215,004.90)
(792,832,387.08)	GENERAL FUND		
	Opening Balance as on 01-04-2019	(792,832,387.08)	
	Less : Deficit for the year	<u>55,382,617.82</u>	
			465,953,571.49
	CURRENT LIABILITIES		
49,997,440.00	Caution Money Payable	52,812,440.00	
31,559,815.49	Other Liabilities	49,792,653.49	
429,040,404.00	Prime Minister & Chief Minister Fund	363,203,937.00	
144,541.00	Security Deposit	<u>144,541.00</u>	
			326,517,200.36
	RESEARCH CELL		
213,096,254.88	RESEARCH SCHEME	224,546,122.53	
1,995,385.00	MD PHD ICMR PROGRAMME	2,990,675.00	
91,174,734.84	FCRA RESEARCH SCHEME	<u>98,980,402.83</u>	
			29,073,390.00
23,091,763.00	KGMU HOSPITAL REVOLVING FUND		
			17,380,620,752.00
			18,286,073,734.82

Annexed to our compilation report of even date.
for Madhur Jain & Co.
Chartered Accountants



Place : Lucknow (Madhur Jain) (Priyanka Dwivedi)
Dated: 21.12.2020 Partner
As per our Report of even date. & A/C Officer
For G. J. NIGAM & CO.
CHARTERED ACCOUNTANTS
FRN 0051526
PARTNER



(Kamlesh Kumar)
Finance Officer

(Lt. Gen. (Dr.) Bipin Puri)
Vice Chancellor

7,093,193.00	X-Ray Film	8,824,464.00	
2,397,260.00	Private Ward Contract Expenses	3,568,734.00	
	<u>TO MAINTENANCE -BUILDING & OTHERS</u>		74,309,970.00
70,324,364.00	Repairs & Maintenance Building	72,437,826.00	
1,517,381.00	Repairs & Maintenance Others	1,872,144.00	
150,017,303.53	<u>TO MAINTENANCE -ELECTRICAL & EQUIPMENT</u>		193,860,996.82
	Opening Stock of consumables of 01.04.2019	452,394.92	
	Repairs & Maintenance Incurred	75,862,912.00	
		76,315,306.92	
	Less Closing Stock of Consumables of 31.03.2020	575,801.10	
		75,739,505.82	
	Add: Annual Maintenance Charges	118,121,491.00	
	<u>TO OFFICE EXPENSES</u>		143,339,275.72
9,945,504.00	Advertisement Expenses	17,733,922.00	
26,218.29	Bank Charges	39,246.82	
961,965.00	Garden Upkeep Expenses	1,527,745.00	
1,512,711.00	Legal Expenses	12,295,445.00	
6,264,086.50	Stationery Items	12,134,391.00	
218,661.00	Postage Expenses	93,109.00	
18,545,287.00	Printing & Publication	15,390,397.00	
2,050,289.00	Refreshment	2,938,497.00	
9,353,701.65	Computer Expenses	9,202,126.00	
3,564,889.00	Rent, Rates & Taxes	15,111,410.00	
3,650,805.00	Professional Charges	3,083,480.00	
116,232.00	Website Expenses	15,458.00	
1,847,114.00	Software Expenses	1,536,678.00	
3,959,500.00	Wages & Honorarium etc,	2,232,242.00	
6,157,490.00	Furniture Repairs & Decoration	4,987,932.00	
21,549,015.97	Other Office Expenses	22,352,437.90	
1,087,679.00	Photocopy Machine Expenses	753,532.00	
60,112.00	Lease Rent	60,112.00	
-	Networking Expenses	9,789,266.00	
-	Laundry Expenses	8,944,167.00	
325,500.00	Scrap Sale of Vehicle Transferred to Treasury	-	
5,137,614.00	Pest Control Expenses	3,117,682.00	
	<u>TO STUDENT ACTIVITY EXPENSES</u>		22,795,784.00
704,550.00	Activity Expenses	180,800.00	
11,470,058.00	Examination Expenses	11,288,103.00	
1,216,775.00	Examiners Traveling Expenses	6,209,580.00	
328,956.00	Confidential Expense Examination Cell	-	
799,311.00	Medal/ Prize Expenses	842,461.00	
12,502,056.00	Fee Refunded to Students	4,274,840.00	
34,174,500.00	<u>TO INTEREST REFUND TO GOVERNMENT AGAINST EQUIPMENT GRANT</u>		39,650,719.00
-	TO Grant Refunded to UP Rani Laxmibai Samman Kosh		45,451.00
-	TO Grant Refunded to Ministry Of Youth Affairs & Sports		19,349,621.00
228,905,694.00	<u>TO ASADHAYA PATIENTS EXPENSES</u>		203,792,388.00
27,761,685.00	<u>TO BPL PATIENTS EXPENSES</u>		36,724,508.00

LUCKNOW
[Signature]

G. J. NIGAM & CO.
 LUCKNOW
 CHARTERED ACCOUNTANTS

530,230,111.00 TO DEPRECIATION 582,077,249.00

TO RALC WORKSHOP

1,958,025.00

1,682,748.00 Consumables Purchased 1,948,025.00
10,000.00 Office Expenses 10,000.00

1,099,825.00 To University Environment Committee

442,539.00

796,463.00 To Department of Plastic Surgery
Office Expenses 76,568.00
Wages(Contract) 365,002.00
Bank Charges 969.00

15,191,412.00 To Department of Blood Bank (Chikitsa Sudhar Samiti, Rajkiya Rakt Kosh)

3,472.00

429,927.00 To Department of Pathology (The MOD Path & Bact)
Bank Charges 472.00
Office Expenses 3,000.00

17,186,373.47 To Department of Paediatric (SNCL)

11,580,449.27

Computer Expenses 25,635.96
Office Equipment 19,990.00
Bank charges 575.00
Investigation Charges 1,006,155.00
Medicine & Consumables 2,162,346.26
Office Expenses 172,759.00
Printing & Stationery 148,617.44
Repair & Maintenance E/M 1,205,297.43
Postage & Courier 671.50
Dressing & Surgical 2,016,248.84
Telephone Expenses 6,500.00
Wages(Contract) salary 4,771,152.84
Travelling & Conveyance 44,500.00

966,164.00 To Urology Clinics

698,933.00

Dressing & Surgical 382,371.00
Books & Journal 9,020.00
Repair & Maintenance Building 22,150.00
Repair & Maintenance E/M 116,450.00
Cleaning Expenses 47,175.00
Office Expenses 27,240.00
Printing & Stationery 16,200.00
Computer Expenses 39,180.00
Printing & Publication 19,647.00
Software Expenses 15,500.00

1,220,511.00 To Urology Poor & Needy Patient Relief Fund

304,795.00

Dressing & Surgical 118,180.00
Needy Patients Expenses 166,615.00

507,017.00 To Urology Research & Academic Development Fund

120,720.00

Gift & Momentos 6,720.00
Honorarium /Remuneration 114,000.00

362,261.96 To Incharge Trauma

760,494.28 To NHMS Grant Refund



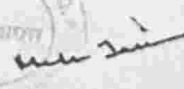
3,427,605.00	<u>To NSV Expenses</u>		568,981.00
	Advertising Expenses	5,000.00	
	Dressing & Surgicals	5,000.00	
	Printing & Stationery	52,948.00	
	Office Expenses	3,400.00	
	Refreshments/Fooding	6,000.00	
	Honorarium/Remuneration	86,600.00	
	Grant Refunded to MHFW	410,033.00	

33,403,652.00	<u>To NRHM</u>		29,146,200.00
	Dean Nursing	11,580,000.00	
	QMH	5,723,700.00	
	HOD Psychiatric	6,538,000.00	
	HOD Microbiology	1,025,000.00	
	HOD Urology	500,000.00	
	Milk Bank	3,180,000.00	

131,600.00	<u>To KGMU Paramedical Institute of Medical Sciences</u>		
	<u>Departments Share</u>		
	Share of Athletic Association		122,800.00

8,862,061.00	<u>Paramedical Expenses</u>		11,017,619.00
	Examination Fee paid to UP State Medical Faculty	595,750.00	
	Lecture Expense	1,367,500.00	
	Wages(Contract) & Duty	7,483,164.00	← minus salary
	Computer Expense	36,100.00	
	Gifts & Mementoes	23,800.00	
	Photography & Videography Expenses	35,700.00	
	Office Expenses	158,354.00	
	Printing & Stationery	154,109.00	
	Telephone Expenses	23,318.00	
	Travelling Expenses	3,211.00	
	Spectrum Charges	117,500.00	
	Tent & Decoration Expenses	37,515.00	
	Postage	323.00	
	Bank Charges	544.00	
	Hiring Charges of Scientific Convention Centre	208,935.00	
	Software Expenses	20,000.00	
	Depreciation	418,527.00	
	Fooding & Refreshment Expenses	333,268.00	

176,113,266.08	<u>To Research Cell</u>		227,564,142.35
	Extramural Research Grants Utilised	205,628,710.52	
	Intramural Research Project	1,507,634.00	
	MD Phd. Grant Utilised	10,707,643.00	
	TRAVELLING & CONVEYANCE EXPENSES	236,364.00	
	PRINTING & STATIONERY	262,658.00	
	REPAIRS & MAINTENANCE	55,411.00	
	SOFTWARE EXPENSES	726,664.00	
	BANK CHARGES	23,213.83	
	COMPUTER & PHOTOCOPIER MACHINE EXPENSES	46,824.00	
	FAX,POSTAGE & COURIER EXPENSES	34,560.00	
	PATENT EXPENSES	122,950.00	
	WORKSHOP EXPENSES	49,750.00	
	DEPRECIATION	438,138.00	
	SALARY TO STAFF & PROFESSIONAL CHARGES ETC.	6,594,835.00	→
	HONORARIUM TO TEACHERS & ETHICAL COM MEMBERS ETC.	691,585.00	

LUCKNOW


G. J. NIGAM & CO.
 LUCKNOW
 CHARTERED ACCOUNTANTS

9

4.5.1.1

**KING GEORGE'S MEDICAL UNIVERSITY, UTTAR PRADESH
LUCKNOW**

BALANCE SHEET AS AT 31st MARCH 2019

PREVIOUS YEAR (RS.)	LIABILITIES	AMOUNTS(RS.)	AMOUNTS(RS.)
16,617,340,916.87	CAPITAL FUND		17,320,059,419.87
	Opening Balance as on 01-04-2018	16,617,340,916.87	
	Uttar Pradesh Power Corporation Ltd.	27,898,078.00	✓
	Plan Grant Received from UP State Government	1,068,836,650.00	✓
		<u>17,714,075,644.87</u>	
	Less Fund Transferred to I & E A/c to the extent of depreciation charged on assets procured out of Capital Grants	384,095,798.00	
	Less Refund of Capital Grant to State Government	<u>9,920,427.00</u>	
	CORPUS FUND		13,293,381.00
993,574.00	FCRA	1,023,381.00	
10,455,000.00	MEDAL	11,970,000.00	
300,000.00	PARAMEDICAL A/C	<u>300,000.00</u>	
(1,187,027,192.04)	GENERAL FUND		(792,832,387.08)
	Opening Balance as on 01-04-2018	(1,187,027,192.04)	
	Add : Suplus for the year	<u>394,194,804.96</u>	
	CURRENT LIABILITIES		510,742,200.49
489,730,774.43	Grant for other Universities & Colleges	-	
44,025,340.00	Caution Money Payable	49,997,440.00	
39,803,607.43	Other Liabilities	31,559,815.49	
296,578,022.00	Prime & Chief Minister Fund	429,040,404.00	
144,541.00	Security Deposit	<u>144,541.00</u>	
	RESEARCH CELL		306,266,374.72
168,918,534.22	RESEARCH SCHEME	213,096,254.88	
1,652,151.00	MD PHD ICMR PROGRAMME	1,995,385.00	
58,072,932.94	FCRA RESEARCH SCHEME	<u>91,174,734.84</u>	
5,125,596.00	KGMU HOSPITAL REVOLVING FUND		23,091,763.00
	OTHER LIABILITIES		


16,546,113,797.85

17,380,620,752.00

Annexed to our compilation report of even date.
for Madhur Jain & Co.
Chartered Accountants

Place : Lucknow
Dated: 13/04/2019

Partner


(Renu Verma)
Sr. F & A/C Officer


(Mohd. Zama)
Finance Officer


(Dr. M. L. B. Bhatt)
Vice Chancellor

Senior Finance & Account Officer
King George's Medical University,
Uttar Pradesh Lucknow
For G.J. Nigam & Co.
Chartered Accountants
FRM-00510C
04/06/2020 MN-073975

95,965,324.00	CT/MRI Contract Expenses	101,767,980.00	
14,144,903.00	Medical Reimbursement	42,087,973.00	
52,704,741.00	Security Guard Expenses	22,937,682.00	
16,363,716.00	Biomedical Waste Collection Expenses	23,276,336.00	
10,197,412.00	X-Ray Film	7,093,193.00	
-	Private Ward Contract Expenses	2,397,260.00	
	TO MAINTENANCE -BUILDING & OTHERS		71,841,745.00
70,527,690.00	Repair & Maintenance Building	70,324,364.00	
2,562,273.00	Repairs & Maintenance Others	1,517,381.00	
122,913,924.19	TO MAINTENANCE -ELECTRICAL & EQUIPMENT		150,017,303.53
	Consumables Consumed:		
	Opening Stock of consumables of 01.04.2018	459,424.45	
	Repairs & Maintenance incurred	66,081,181.00	
		66,540,605.45	
	Less Closing Stock of Consumables of 31.03.2019	452,394.92	
		66,088,210.53	
	Add: Annual Maintenance Charges	83,929,093.00	
	TO OFFICE EXPENSES		96,334,374.41
7,725,678.00	Advertisement Expenses	9,945,504.00	
26,403.00	Bank Charges	26,218.29	
265,882.00	Garden Upkeep Expenses	961,965.00	
1,957,607.00	Legal Expenses	1,512,711.00	
9,642,124.00	Stationery Items	6,264,086.50	
240,812.00	Postage Expenses	218,661.00	
12,785,837.00	Printing & Publication	18,545,287.00	
2,733,455.00	Refreshment	2,050,289.00	
13,184,026.00	Computer Expenses	9,353,701.65	
18,238,188.00	Rent, Rates & Taxes	3,564,889.00	
2,908,160.00	Professional Charges	3,650,805.00	
376,342.00	Website Expenses	116,232.00	
298,186.00	Software Expenses	1,847,114.00	
1,892,032.00	Wages & Honorarium etc.	3,959,500.00	
3,563,013.00	Furniture Repairs & Decoration	6,157,490.00	
14,924,158.46	Other Office Expenses	21,549,015.97	
1,492,184.00	Photocopy Machine Expenses	1,087,679.00	
60,112.00	Lease Rent	60,112.00	
-	Scrap Sale of Vehicle Transferred to Treasure	325,500.00	
-	Pest Control Expenses	5,137,614.00	
	TO STUDENT ACTIVITY EXPENSES		27,021,706.00
285,664.00	Activity Expenses	704,550.00	
11,856,737.00	Examination Expenses	11,470,058.00	
1,397,767.00	Examiners Traveling Expenses	1,216,775.00	
-	Confidential Expense Examination Cell	328,956.00	
1,141,702.00	Medal/ Prize Expenses	799,311.00	
14,728,076.00	Fee Refunded to Students	12,502,056.00	
	TO INTEREST REFUND TO GOVERNMENT AGAINST EQUIPMENT GRANT		34,174,500.00
15,659,800.00	TO AUDIT FEES		
223,952,699.00	TO ASADHAYA PATIENTS EXPENSES		228,905,694.00
30,097,678.00	TO BPL PATIENTS EXPENSES		27,761,685.00



Senior Finance & Accounts Officer
King George's Medical University
Uttar Pradesh, Lucknow

As Per Our Report of Even Date
For G.J. Nigam & Co.
Chartered Accountants
FRM COSTSOC

M.N-073975
PARTNER

532,703,828.00 TO DEPRECIATION

580,230,111.00

TO RALC WORKSHOP

1,692,748.00

1,394,287.00 Consumables Purchased 1,682,748.00
Office Expenses 10,000.00

136,427.00 To Dean Student Welfare

1,057,630.00 To University Environment Committee

1,099,825.00

Repair & Maintenance Buildings 391,208.00
Repair & Maintenance E/M 217,103.00
Annual Maintenance Contract 7,450.00
Dressing & Surgicals 5,460.00
Postage & Courier 460.00
Telephone Expenses 2,100.00
Office Expenses 205,314.00
Printing & Stationery 73,388.00
Computer Expenses 60,539.00
Camera Expenses 14,960.00
Consultancy Charges 89,800.00
Conveyance 2,000.00
Honorarium 8,000.00
Refreshment 1,615.00
Registration Charges 13,128.00
Travelling Expense 7,500.00

653,937.00 To Department of Plastic Surgery

796,463.00

Office Expenses 31,495.00
Salary on Contract 339,790.00
Refund to Patient 420,378.00
Annual Maintenance Contract 4,800.00

51,498,320.00 To Department of Blood Bank (Chikitsa Sudhar Samiti, Rajkiya Rakt Kosh)

15,191,412.00

Bank Charges 1,090.00
Computer Expenses 368,975.00
Dressing, Reagents, Surgicals etc 11,972,393.00
Fooding Expenses 292,300.00
Gift & Momentos 17,920.00
Medicine & Consumables 180,312.00
Office Expenses 294,141.00
Photography & Videography 73,396.00
Printing & Publication 106,154.00
Refreshments 53,274.00
Repair & Maintenance Buildings 488,277.00
Repair & Maintenance E/M 750,057.00
Stationery 140,146.00
Travelling Expenses 26,619.00
Vehicle Running & Maintenance 227,228.00
Hiring of Tent & light 115,350.00
Hiring Charges Of SCC 103,780.00

207,302.00 To Department of Pathology (The HOD Path & Path & Bact)

429,927.00

Bank Charges 236.00
Dressing & Surgicals 32,400.00
Office Expenses 15,096.00
Printing & Stationery 252,520.00
Repair & Maintenance Furniture 129,675.00



Senior Finance & Account Officer
King George's Medical University
Uttar Pradesh Lucknow

Our Report of Even Due
For G.J. Nigam & Co.
Chartered Accountants
FAN 025106

M.N. 073975
PARTNER

04/06/2020

39,520,677.73	<u>To Department of Paediatric (SNCU)</u>		17,186,373.47
	Grant Refund to DHS	8,346,000.00	
	Computer Expenses	40,821.00	
	Accomodation Charges	54,000.00	
	Advertiasing Expenses	16,756.00	
	Invetigation Charges	747,585.00	
	Medicine & Consumables	2,434,321.94	
	Office Expenses	40,348.70	
	Printing & Stationery	78,563.00	
	Repair & Maintenance E/M	2,128.00	
	Postage & Courier	696.00	
	Fooding Expenses	50,229.90	
	Telephone Expenses	4,671.00	
	Travelling & Conveyance	11,985.00	
	Salary on Contract	5,277,786.93	
	TA/DA	73,358.00	
	Annual Maintenance Expenses	7,125.00	
768,444.00	<u>To Urology Clinics</u>		966,164.00
	Annual Maintenance Expenses	6,400.00	
	Office Expenses	244,050.00	
	Repair & Maintenance Building	141,256.00	
	Repair & Maintenance E/M	264,252.00	
	Stationery	7,392.00	
	Medicine & Consumables	96,075.00	
	Linen Expenses	151,590.00	
	Computer Expenses	42,936.00	
	Repair & Maintenance Furniture	12,213.00	
827,446.00	<u>To Urology Poor & Needy Patient Relief Fund</u>		1,220,511.00
	Dressing & Surgicals	570,738.00	
	Bank Charges	440.00	
	Repair & Maintenance E/M	21,728.00	
	Patient Expenses	627,605.00	
619,115.00	<u>To Urology Research & Academic Development Fund</u>		507,017.00
	Bank Charges	440.00	
	Gift & Momentos	6,000.00	
	Honararium /Remuneration	98,000.00	
	Printing & Publication	18,051.00	
	Repair & Maintenance E/M	98,550.00	
	Stationery	61,383.00	
	Computer Expenses	203,950.00	
	Telephone Expenses	20,643.00	
2,375,309.00	<u>To Incharge Trauma</u>		362,261.96
	Bank Charges	440.00	
	Miscellenious Expenses	361,821.96	
	<u>To NHMS Grant Refund</u>		760,494.28
2,586,112.00	<u>To NSV Expenses</u>		3,427,605.00
	Advertising Expenses	793,551.00	
	Computer Expenses	51,482.00	
	Dressing & Surgicals	358,882.00	
	Lodddg Expenses	26,151.00	
	Office Expenses	71,726.00	
	Refreshments/Fooding	288,000.00	
	Honorarium/Remuneration	1,240,167.00	



Senior Finance & Account Officer
King George's Medical University
Uttar Pradesh Lucknow

Our Report of Even Da
For G.J. Nigam & Co.
Chartered Accountants

M.N. 073975
PARTNER

04/06/2020

Photocopy Expenses	237,196.00
Travelling & Conveyance	94,500.00
Postage & courier	20,679.00
Medicine & Consumables	246,071.00

To NRHM

33,403,652.00

Dean Nursing	11,798,000.00
HOD Peadiatric	2,500,000.00
HOD Urology	2,088,377.00
Research Cell	2,074,276.00
Milk Bank	9,950,000.00
Refund to Additionalities under NHM Lko	4,995,000.00

1,025,000.00 To KGMU Paramedical Institute of Medical Science

Departments Share

Share of Athletic Association

131,600.00

10,703,373.00 Paramedical Expenses

8,862,061.00

Examination Fee paid to UP State Medical Faculty	1,048,750.00
Lecture Expense	626,080.00
Repair & Maintenance	11,800.00
Salary On Contract	5,069,377.00
Computer Expense	27,453.00
Gifts & Mementoos	56,196.00
Conference Expenses	6,000.00
Office Expenses	103,664.00
Printing & Stationery	120,319.00
Students Expenses	20,000.00
Telephone Expenses	16,621.00
Travelling Expenses	29,058.00
Fee Refund to Student	1,205,400.00
Refreshment	49,682.00
Tent & Decoration Expenses	32,300.00
Postage	41.00
Student Training Expenses	15,000.00
Surgical Expenses	1,198.00
Fooding Expenses	61,045.00
Depreciation	360,221.00
Bank Charges	1,856.00

minus salary
3792684

184,005,221.45 To Research Cell

176,113,266.08

Extramural Research Grants Utilised	152,421,420.30
Intramural Research Project	2,020,886.00
MD Phd. Grant Utilised	11,133,221.00
Honorarium to Teachers & Ethical Comm. Members etc.	313,918.00
Showcase Expenses	188,308.00
Workshop Expenses	3,000.00
Travelling & Conveyance Expenses	76,309.00
Printing & Stationery	195,244.00
Repairs & Maintenance	24,469.00
Salary to Staff & Professional Charges etc.	4,807,918.00
Meeting & Conference Expenses	121,696.00
Bank Charges	28,112.78
Computer Expenses	640,617.00
Fax, Postage & Courier Expenses	32,124.00
Medicine & consumable	1,120,756.00
Patient Expenses	532,369.00



M. N. Jain

Senior Finance & Account Officer
King George's Medical University
Ulter Pradesh Lucknow

Per Our Report of Even D
For G.J. Nigam & Co
Chartered Accountant:

G. Nigam
M.N. 073975
PARTNER

04/06/2020

4.5.1.1

KING GEORGE'S MEDICAL UNIVERSITY, UTTAR PRADESH
LUCKNOW

BALANCE SHEET AS AT 31st MARCH 2018

PREVIOUS YEAR (RS.)	LIABILITIES	AMOUNTS (RS.)	AMOUNTS (RS.)
15,650,110,880.87	CAPITAL FUND		16,617,340,916.87
	Opening Balance as on 01-04-2017	15,650,110,880.87	
	Uttar Pradesh Power Corporation Ltd.	46,830,000.00	
	Plan Grant Received from UP State Government	1,332,970,000.00	
		17,029,910,880.87	
	Less Fund Transferred to I & E A/c to the extent of depreciation charged on assets procured out of Capital Grants	325,420,964.00	
	Less Refund of Capital Grant to State Government	87,149,000.00	
	CORPUS FUND		11,748,574.00
889,448.00	FCRA	993,574.00	
8,455,000.00	MEDAL	10,455,000.00	
-	PARAMEDICAL A/C	300,000.00	
(1,384,490,671.33)	GENERAL FUND		(1,187,027,192.04)
	Opening Balance as on 01-04-2017	(1,384,490,671.33)	
	Add : Suplus for the year	197,463,479.29	
	CURRENT LIABILITIES		870,282,284.86
2,600,001,486.93	Grant for other Universities & Colleges	489,730,774.43	
41,455,340.00	Caution Money Payable	44,025,340.00	
222,793,275.04	Other Liabilities	336,381,629.43	
144,541.00	Security Deposit	144,541.00	
216,054,575.99	RESEARCH CELL		228,643,618.16
	RESEARCH SCHEME	168,918,634.22	
	MD PHD ICMR PROGRAMME	1,652,151.00	
	FCRA RESEARCH SCHEME	58,072,932.94	
	KGMU HOSPITAL REVOLVING FUND		5,125,596.00
	OTHER LIABILITIES		

17,355,413,876.49

16,546,113,797.85

Annexed to our compilation report of even date.
for Madhur Jain & Co.
Chartered Accountants

Place : Lucknow
Dated: 13.5.18

Madhur Jain
Madhur Jain
Partner
LUCKNOW
CHARTERED ACCOUNTANTS

(Renu Verma)
Sr. F & A/C Officer
Senior Finance & Accounts Officer
King George's Medical University
Uttar Pradesh Lucknow

(M. L. B. Bhatt)
Finance Officer
Vice-Chancellor
King George's Medical University, Uttar Pradesh
LUCKNOW

As per our Report of Even Date
For G.J. Nigam & Co.
Chartered Accountants

FRN-00 515DC

02-06-2020
Lucknow

(G. J. Nigam)
PARTNER

74,600.00	Registration Fee for India Nursing Council	2,202,300.00
242,786.00	Registration Fee for Atlas Course	-
203,000.00	Registration Fee for NBE	-
78,175,314.00	Investigation Contract Expenses	131,136,413.00
35,604,175.00	CT/MRI Contract Expenses	95,966,324.00
-	Share to Salubrity Medicare	836,645.00
14,085,920.00	Medical Reimbursement	14,144,903.00
16,721,087.00	Security Guard Expenses	62,704,741.00
16,195,510.00	Biomedical Waste Collection Expenses	16,363,716.00
2,608,138.00	X-Ray Film	10,197,412.00

TO MAINTENANCE -BUILDING & OTHERS		73,089,963.00
64,012,781.00	Repair & Maintenance Building	70,527,690.00
2,962,688.00	Repairs & Maintenance Others	2,562,273.00

TO MAINTENANCE -ELECTRICAL & EQUIPMENT		122,913,924.19
95,808,767.11	Consumables Consumed:	
	Opening Stock of consumables of 01.04.2017	646,174.64
	Repairs & Maintenance Incurred	53,365,585.00
		54,010,759.64
	Less Closing Stock of Consumables of 31.03.2018	459,424.45
		63,551,335.19
	Add: Annual Maintenance Charges	69,362,589.00

TO OFFICE EXPENSES		92,314,099.46
21,676,146.00	Advertisement Expenses	7,725,578.00
25,316.00	Bank Charges	26,403.00
93,876.00	Garden Upkeep Expenses	265,882.00
2,478,749.00	Legal Expenses	1,957,607.00
5,152,544.00	Stationery Items	9,642,124.00
447,122.00	Postage Expenses	240,812.00
6,691,942.00	Printing & Publication	12,785,837.00
2,262,173.00	Refreshment	2,733,455.00
10,922,207.00	Computer Expenses	13,184,026.00
14,085,978.00	Rent, Rates & Taxes	18,238,188.00
3,334,608.00	Professional Charges	2,908,160.00
187,787.00	Website Expenses	376,342.00
4,392,025.00	Software Expenses	298,186.00
3,488,721.00	Wages & Honorarium etc.	1,892,032.00
3,551,413.00	Furniture Repairs & Decoration	3,563,013.00
15,304,887.00	Other Office Expenses	14,924,158.46
2,237,883.00	Photocopy Machine Expenses	1,492,184.00
266,750.00	Screetary State Medical Faculty	-
60,112.00	Lease Rent	60,112.00
7,400,928.13	Prior Period Items	-

TO STUDENT ACTIVITY EXPENSES		29,409,946.00
9,700.00	Activity Expenses	285,664.00
4,513,667.00	Examination Expenses	11,856,737.00
1,031,412.00	Examiners Traveling Expenses	1,397,767.00
4,000,000.00	Confidential Expense Examination Cell	-
-	Medal/ Prize Expenses	1,141,702.00
-	Fee Refunded to Students	14,728,076.00

TO AUDIT FEES		15,659,800.00
100,326,826.00	TO ASADHAYA PATIENTS EXPENSES	223,952,599.00



Madhur Jain
13.5.18

Senior Finance & Account Officer
King George's Medical University
Uttar Pradesh Lucknow

As Per Our Report of For G.J. Nigam & Co. Chartered Accountants

02-06-2020

20,047,455.00	<u>TO BPL PATIENTS EXPENSES</u>		30,097,678.00
632,025.00	To Grant Refund for Acid Attack Patients		
356,586,611.00	<u>TO DEPRECIATION</u>		532,703,828.00
	<u>TO RALC WORKSHOP</u>		1,394,287.00
1,553,417.00	Consumables Purchased	1,374,287.00	
	Office Expenses	20,000.00	
601,976.00	<u>To Vice Chancellor's Office</u>		
977,126.00	<u>To Dean Student Welfare</u>		136,427.00
	Bank Charges	120.00	
	Travelling Expenses	97,307.00	
	Honorarium	39,000.00	
6,350,804.75	<u>To University Environment Committee</u>		1,057,630.00
	Repair & Maintenance Buildings	91,839.00	
	Repair & Maintenance E/M	613,893.50	
	Annual Maintenance Contract	4,660.00	
	Bank Charges	475.00	
	Dressing & Surgicals	3,056.00	
	Cleaning Expenses	196,116.00	
	Entertainment Expenses	1,400.00	
	Postage & Courier	505.00	
	Telephone Expenses	7,806.00	
	Wages & Honourarium	9,000.00	
	Office Expenses	12,000.00	
	Photocopy Expenses	1,727.00	
	Printing & Stationery	73,312.50	
	Computer Expenses	42,050.00	
447,855.00	<u>To Department of Plastic Surgery</u>		653,937.00
	Office Expenses	24,048.00	
	Repair & Maintenance E/M	850.00	
	Salary on Contract	328,955.00	
	Computer Expenses	6,700.00	
	Entertainment Expenses	10,250.00	
	Refund to Patient	279,334.00	
	Annual Maintenance Contract	4,800.00	
69,645,998.00	<u>To Department of Blood Bank (Chikitsa Sudhar Samiti, Rajkiya Rakt Kos)</u>		61,498,320.00
	Annual Maintenance Expenses	878,299.00	
	Bank Charges	2,416.00	
	Computer Expenses	710,983.00	
	Dressing, Reagents, Surgicals etc	44,402,284.00	
	Medicine & Consumables	172,900.00	
	Office Expenses	675,974.00	
	Printing & Stationery	1,942,898.00	
	Refreshments	196,701.00	
	Repair & Maintenance Buildings	400,580.00	
	Repair & Maintenance E/M	1,478,222.00	
	Repair & Maintenance Furniture	17,114.00	
	Telephone Expenses	19,725.00	

MADHUR JAIN & CO.
LUCKNOW
CHARTERED ACCOUNTANTS
3.9.18

Senior Finance & Account Officer
King George's Medical University
Uttar Pradesh Lucknow

As Per Our Report of Purn. Date
For G.J. Nigam & Co.
Chartered Accountants
FRN 00515DC

02-06-2020

	Vehicle Running & Maintenance	586,359.00	
	Website & Software Expenses	13,865.00	
264,105.00	<u>To Department of Pathology (The HOD Path & Path & Bact)</u>		207,302.00
	Bank Charges	236.00	
	Dressing & Surgicals	10,496.00	
	Wages	54,500.00	
	Office Expenses	15,000.00	
	Repair & Maintenance E/M	14,820.00	
	Repair & Maintenance Furniture	112,250.00	
7,839,447.00	<u>To Department of Paediatric (SNCU)</u>		39,520,677.73
	Grant Refund	32,879,939.72	
	Computer Expenses	10,280.00	
	Accommodation Charges	12,000.00	
	Advertising Expenses	1,974.00	
	Investigation Charges	791,452.00	
	Medicine & Consumables	1,462,295.26	
	Office Expenses	187,067.70	
	Printing & Stationery	187,471.00	
	Refreshments	32,736.09	
	Salary On Contract	3,878,859.96	
	Postage & Courier	2,641.00	
	Telephone Expenses	11,387.00	
	Travelling & Conveyance	62,704.00	
958,030.00	<u>To Urology Clinics</u>		768,444.00
	Linin Expenses	119,866.00	
	Office Expenses	35,150.00	
	Repair & Maintenance Building	10,740.00	
	Repair & Maintenance E/M	215,756.00	
	Repair & Maintenance Furniture	173,807.00	
	Dressing & Surgicals	194,857.00	
	Printing & Stationery	17,668.00	
	Bank Charges	600.00	
694,218.00	<u>To Urology Poor & Needy Patient Relief Fund</u>		827,446.00
	Dressing & Surgicals	274,225.00	
	Bank Charges	320.00	
	Office Expenses	15,763.00	
	Linin Expenses	9,440.00	
	Medicine & Consumables	508,698.00	
	Repair & Maintenance	19,000.00	
667,249.00	<u>To Urology Research & Academic Development Fund</u>		619,115.00
	Remuneration	81,000.00	
	Telephone Expenses	84,219.00	
	Internet Charges	9,300.00	
	Office Expenses	6,000.00	
	Printing & Stationery	100,026.00	
	Computer Expenses	336,250.00	
	Bank Charges	320.00	
2,042,830.00	<u>To Incharge Trauma</u>		2,375,309.00
	Bank Charges	280.00	
	Office Expenses	44,130.00	
	Photocopier Expenses	12,400.00	



Senior Finance & Account Officer,
King George's Medical University
Uttar Pradesh Lucknow

As Per Our Report of Even Date
For G.J. Nigam & Co.
Chartered Accountants

FRN:0051526

02-06-2020

Dressing & Surgical	1,233,333.00
Telephone Expenses	193,861.00
Repair & Maintenance Building	176,364.00
Repair & Maintenance E/M	458,137.00
Repair & Maintenance Furniture	227,996.00
Computer Expenses	29,834.00
	<hr/>

1,493,797.00 To NHMART Plus Centre

To NSV Expenses

Bank Charges	280.00	2,586,112.00
Advertising Expenses	743,107.00	
Contingency Expenses	321,624.00	
Refreshments/Fooding	219,600.00	
Honorarium	318,600.00	
Institutional Overheads	68,000.00	
Medicine & Consumables	470,291.00	
TA/ DA Expenses	408,210.00	
Travelling Expenses	38,500.00	
	<hr/>	

7,770,050.00 To KGMU Paramedical Institute of Medical Science

1,025,000.00

Departments Share

Share of DPMR	32,000.00
Share of Cardiology	151,200.00
Share of General Surgery	216,000.00
Share of Medicine	108,000.00
Share of Pathology	129,600.00
Share of Radiodiagnosis	269,400.00
Share of Trauma Surgery	118,800.00
	<hr/>

Paramedical Expenses

Examination Fee paid to UP State Medical Faculty	937,600.00
Lecture Expense	184,000.00
Repair & Maintenance	337,249.00
Salary On Contract	4,505,665.00
Computer Expense	7,350.00
Gifts & Mementoes	103,869.00
Honorarium & Remuneration	3,309,390.00
Office Expenses	86,098.00
Printing & Stationery	96,092.00
Students Expenses	181,750.00
Telephone Expenses	18,707.00
Travelling Expenses	29,500.00
CME Workshop expenses	39,200.00
Fooding Expenses	309,842.00
Hiring Of Scientific Convention Centre	11,000.00
Depreciation	545,106.00
Bank Charges	1,055.00
	<hr/>

10,703,373.00 ✓

minus salary

6197708

143,978,792.00 To Research Cell

184,005,221.45

Extramural Research Grants Utilised	167,747,211.78
Intramural Research Project	1,021,955.00
MD Phd. Grant Utilised	6,936,444.00
Miscellaneous Expenses	14,723.00
Honorarium to Teachers & Ethical	
Comm. Members etc.	272,220.00
Showcase Expenses	90,800.00
	<hr/>



Senior Finance & Account Officer
King George's Medical University
Uttar Pradesh Lucknow FRN:00515DC

As Per Our Report of Even Date'

G.J. Nigam & Co.
Chartered Accountants

02-06-2020

PARTNER

4.5.1.1

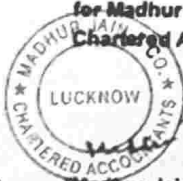
**KING GEORGE'S MEDICAL UNIVERSITY, UTTAR PRADESH
LUCKNOW**

BALANCE SHEET AS AT 31st MARCH 2017

PREVIOUS YEAR (RS.)	LIABILITIES	AMOUNTS(RS.)	AMOUNTS(RS.)
13,132,444,714.87	CAPITAL FUND		16,650,110,880.87
	Opening Balance as on 01-04-2016	13,132,444,714.87	
	Uttar Pradesh Power Corporation Ltd.	7,448,000.00	
	Plan Grant Received from State Government	2,699,894,900.00	
		15,839,787,614.87	
	Less Fund Transferred to I & E A/c to the extent of depreciation charged on assets produced out of Capital Grants during 2016-2017	116,306,501.00	
	Less Refund of Capital Grant to State Government	73,370,233.00	
	CORPUS FUND		9,344,448.00
889,448.00	FCRA	889,448.00	
4,955,000.00	MEDAL	8,455,000.00	
(1,749,516,847.75)	GENERAL FUND		(1,384,490,671.33)
	Opening Balance as on 01-04-2016	(1,749,516,847.75)	
	Add : Surplus for the year	365,026,176.41	
	CURRENT LIABILITIES		2,864,394,642.97
2,390,160,483.09	Grant for other Universities & Colleges	2,600,001,486.93	
38,473,340.00	Caution Money Payable	41,455,340.00	
141,672,851.04	Other Liabilities	222,793,276.04	
151,041.00	Security Deposit	144,541.00	
159,753,713.92	RESEARCH CELL		216,054,575.99
	RESEARCH SCHEME	158,363,948.15	
	MD PHD ICMR PROGRAMME	196,483.00	
	OTHER LIABILITY	164,090.00	
	FCRA RESEARCH SCHEME	57,330,054.84	
14,118,983,744.16			17,355,413,876.49

Annexed to our compilation report of even date.

for Madhur Jain & Co.
Chartered Accountants



Place : Lucknow

Dated: 25.10.17

(Madhur Jain)
Partner

(Renu Verma)
Sr. F & A/C Officer

(M. K. Agarwal)
Finance Officer

(Dr. M. L. B. Bhatt)
Vice Chancellor

As Per Our Report of 25.10.17
For G.J. Nigam & Co.
Chartered Accountants

Lucknow

(Signature)
PARTNER

<u>TO MAINTENANCE -BUILDING & OTHERS</u>		
84,032,771.00	Repair & Maintenance Building	66,975,489.00
2,425,497.00	Repairs & Maintenance Others	64,012,781.00
		2,962,688.00

<u>TO MAINTENANCE -ELECTRICAL & EQUIPMENT</u>		
86,304,096.25	Consumables Consumed:	95,808,757.11
	Opening Stock of consumables of 01.04.2016	1,819,934.75
	Repairs & Maintenance Incurred	48,466,706.00
		49,986,640.75
	Less Closing Stock of Consumables of 31.03.2017	645,174.64
		49,341,466.11
	Add: Annual Maintenance Charges	46,467,291.00

<u>TO OFFICE EXPENSES</u>		
30,169,595.00	Advertisement Expenses	21,678,146.00
25,659.00	Bank Charges	25,316.00
631,653.00	Garden Upkeep Expenses	93,876.00
1,741,009.00	Legal Expenses	2,478,749.00
5,965,873.50	Stationery Items	5,152,544.00
294,323.00	Postage Expenses	447,122.00
3,413,583.00	Printing & Publication	6,691,942.00
936,711.00	Refreshment	2,262,173.00
9,415,070.00	Computer Expenses	10,922,207.00
68,133,790.00	Rent, Rates & Taxes	14,085,978.00
2,510,490.00	Professional Charges	3,334,608.00
268,518.00	Website Expenses	187,787.00
6,935,641.00	Software Expenses	4,392,026.00
342,000.00	Environment Expenses	-
786,105.00	Wages & Honorarium etc.	3,488,721.00
9,520,918.00	Conference Expenses	315,696.00
3,153,076.00	Furniture Repairs & Decoration	3,551,413.00
18,996,679.66	Other Office Expenses	15,304,887.00
1,894,614.00	Photocopy Machine Expenses	2,237,883.00
141,000.00	Natural Disaster Relief Camp	-
2,962,000.00	CPMT 2012	-
225,000.00	Training Expenses	-
2,400,000.00	Refund to UPRNN Demolishing Charges	-
-	Scretary State Medical Faculty	266,750.00
654,588.00	Lease Rent	60,112.00
19,088,522.07	Prior Period Items	7,400,928.13

<u>TO STUDENT ACTIVITY EXPENSES</u>		9,554,779.00
88,200.00	Activity Expenses	9,700.00
7,998,889.00	Examination Expenses	4,513,667.00
4,108,264.00	Examiners Travelling Expenses	1,031,412.00
2,000,000.00	Confidential Expense Examination Cell	4,000,000.00

15,892,895.00 **TO AUDIT FEES**

64,555,060.00 **TO ASADHAYA PATIENTS EXPENSES** 100,326,826.00

11,662,578.00 **TO BPL PATIENTS EXPENSES** 20,047,455.00

- To Grant Refund for Acid Attack 632,025.00

328,770,942.00 **TO DEPRECIATION** 356,586,611.00

TO RALC WORKSHOP 1,553,417.00

1,553,405.00 Consumables Purchased 1,553,417.00

MADHUR JAIN & CO. *
LUCKNOW
CHARTERED ACCOUNTANTS
25.10.17

G. J. NIGAM & CO. *
LUCKNOW
CHARTERED ACCOUNTANTS

	Website & Software Expenses	89,773.00	
	Linen Expenses	8,662.00	
	Photocopier Expenses	51,704.00	
	Wages	5,384,796.00	
1,516,867.00	<u>To Department of Pathology (The HQD Path & Path & Bact)</u>		264,105.00
	Bank Charges	144.00	
	Entertainment Expenses	2,800.00	
	Laundry Expenses	1,010.00	
	Medicine & Consumables	19,505.00	
	Office Expenses	5,060.00	
	Postage & Courier	350.00	
	Printing & Stationery	340.00	
	Refreshments	17,477.00	
	Repair & Maintenance E/M	165,498.00	
	Repair & Maintenance Building	31,468.00	
	Repair & Maintenance Furniture	19,800.00	
	Telephone Expenses	863.00	
5,116,793.17	<u>To Department of Paediatric (SNCU)</u>		7,839,447.00
	Computer Expenses	28,932.00	
	Repair & Maintenance E/M	31,730.00	
	Honorarium	119,000.00	
	Dressing, Regents, Surgicals etc	1,440,809.00	
	Investigation Charges	2,717,495.00	
	Medicine & Consumables	110,402.00	
	Office Expenses	180,440.00	
	Printing & Stationery	3,450.00	
	Refreshments	66,443.00	
	Salary On Contract	2,902,870.00	
	Night Stay Allowance	134,284.00	
	Registration of Ultra Sound Machine	35,000.00	
	Telephone Expenses	5,842.00	
	Travelling & Conveyance	62,950.00	
699,308.00	<u>To Urology Clinics</u>		958,030.00
	Entertainment Expenses	2,750.00	
	Linen Expenses	140,226.00	
	Office Expenses	119,032.00	
	Refreshments	8,430.00	
	Repair & Maintenance Building	29,860.00	
	Repair & Maintenance E/M	209,415.00	
	Repair & Maintenance Furniture	40,358.00	
	Dressing & Surgicals	306,196.00	
	Printing & Stationery	34,527.00	
	Computer Expenses	44,300.00	
	Annual Maintenance Contact	6,400.00	
	Postage and Courier	2,906.00	
	Telephone Expenses	12,619.00	
	Vehicle Running & Maintenance	1,011.00	
319,591.00	<u>To Urology Poor & Needy Patient Relief Fund</u>		694,218.00
	Investigation Charges	303,761.00	
	Dressing & Surgicals	390,457.00	
423,165.00	<u>To Urology Research & Academic Development Fund</u>		667,249.00
	Remuneration	78,000.00	
	Telephone Expenses	8,536.00	
	Internet Charges	113,234.00	
	Repair & maintenance E/M	81,400.00	



Printing & Stationery	53,013.00	
Computer Expenses	358,086.00	
Gifts & Mementoes	7,000.00	
	<hr/>	
To Incharge Trauma		2,042,830.00
Dressing & Surgical	393,504.00	
Telephone Expenses	2,894.00	
Office Expenses	200,000.00	
Repair & maintaince E/M	1,358,440.00	
Printing & Publication	63,391.00	
Computer Expenses	24,801.00	
	<hr/>	
To NHM ART Plus Centre		1,493,797.00
NHM ART Plus A/c	1,435,800.00	
Bank Charges	397.00	
Travelling & Conveyance	57,600.00	
	<hr/>	
2,631,224.11 To KGMU Paramedical Institute of Medical Science		
Computer Expenses	9,650.00	7,770,060.00
Honorarium/ Remmuration	1,599,900.00	
Office Expenses	16,977.00	
Photocopier Machine Expenses	9,763.00	
Salary & Wages	3,361,673.00	
Internet & Telephone Expenses	7,682.00	
Printing & Stationery	28,731.00	
Refreshment	17,330.00	
Repairs & Maintenance	43,675.00	
Lecture Expenses	460,000.00	
Examination Fee paid to UP State Medical Facult	1,607,500.00	
Hiring of Tent & Light	8,240.00	
Gifts & Mementoes	25,698.00	
Surgical Expenses	13,428.00	
Depriciation	57,705.00	
Athletic Association Expenses	143,200.00	
Library Account Expenses	359,000.00	
	<hr/>	
97,423.00 To OST Centre, Department of Psychiatry		
320.00 To Department of Obs. & Gynaecology		
1,672,329.00 To FOGSI EMCO Department of Obst & Gynae		
142.00 To Department of CTVS		
156,561.00 To UPSACS ART Centre Dept of Medicine		
683,712.00 To Training Cordinator Department of SPM		
344.00 To Department of SBB Pathologist		
142.00 To Department of Surgical Oncology		
71.00 To Registrar Office		
98,867.00 To Department of Orthopaedic Surgery		
685,667.00 To Medical Centre Project (Obst & Gyne)		
62,000.00 To LU Diploma in Pharmacy		

7,770,060.00

minus salary



4408477

MADHUR JAIN & CO.
LUCKNOW
CHARTERED ACCOUNTANTS
25.10.17

G.J. NIGAM & CO.
LUCKNOW
CHARTERED ACCOUNTANTS

2021-2022

CTNS
DASH

Baldev Singh

(बालदेव सिंह)

आवर अभियान्ता

(शास्त्रिक)

राजस्थान

GENERAL FOR THE BOOK



CTNS

जानरेटर सेट की लागत बुक / LOG BOOK OF GENERATOR SET

Date	Time On Off	House Meter Reading/Amps on Meter Side	Supply Voltage			Meter on Gen. after use			after use Frequency Meter Reading	Water Temp	Oil Temp	Oil Pressure	Battery		Signature of Operator on duty	Checked by
			amp R.V	amp V.B	amp B.R	amp R	amp Y	amp B					Volts	Amps		
29/03/22	—	—	415	415	415	—	—	—	50	OK	OK	—	24.1	02	Jitendra	
			415	415	415				50	OK	OK		24.1	02	Amish Kumar G.O.M.S.	
			415	415	415				50	OK	OK		24.1	02	Jitendra	
			415	415	415				50	OK	OK		24.1	02	Amish Kumar G.O.M.S.	
			415	415	415				50	OK	OK		24.1	02	Jitendra	
			415	415	415				50	OK	OK		24.1	02	Amish Kumar G.O.M.S.	
31/03/22	6:00 Am 6:10 Am	10 Ahr	415	415	415				50	OK	OK		24.1	02	Amish Kumar G.O.M.S.	

Baldev Singh
 (बलदेव सिंह)
 अवर अभियन्ता
 (यांत्रिक)
 को जी० एम० यू० लखनऊ

105

ACCOUNT OF FUEL

DATE / Opening Balance	Fuel Added	Total	Consumed	Balance
29/03/22 / 360 रु.	No	360 रु.	—	360 रु.
30/03/22 / 360 रु.	No	360 रु.	—	360 रु.
31/03/22 / 360 रु.	No	360 रु.	—	355 रु.

Baldev Singh

(बबलू सिंह)
 आवर अभियन्ता
 (यांत्रिक)
 को. गी. एम्प्लॉ. एजन्सि

अकरो

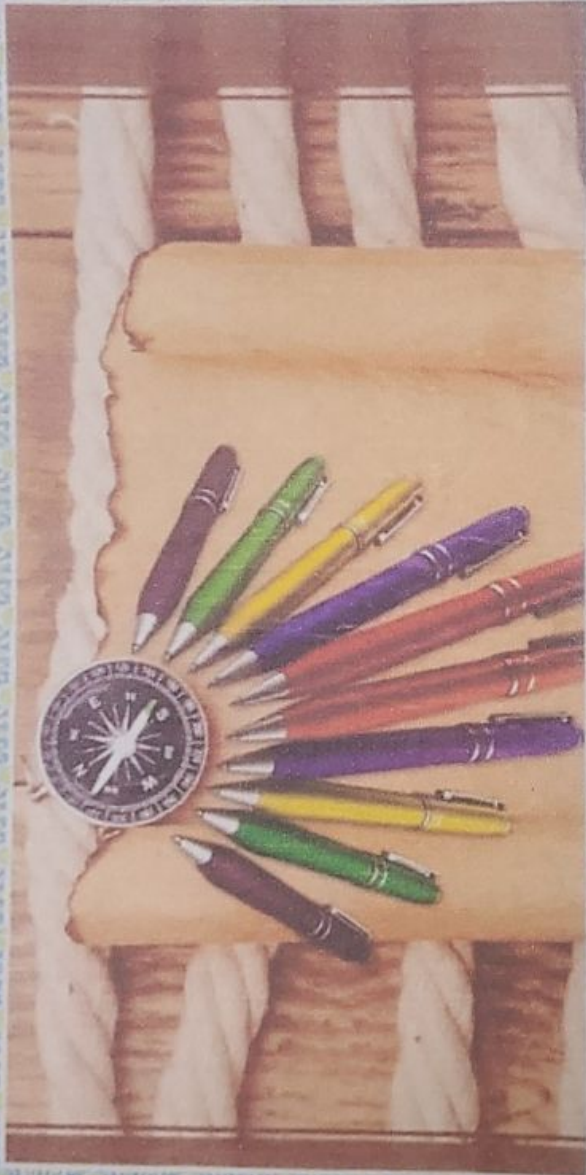
अकरो

AN ISO 9001:2008 CERTIFIED COMPANY

V.I.P.

Reg. No. 663456/16

MATCHLESS LONG EX-BOOK




FORMERLY SINGHAL PAPER PRODUCTS

Tender Registration
2021-22

[Signature]
Executive Engineer (Civil)
Works Department
King George's Medical University
U.P., Lucknow

Tender - 2021-22

D.K. Ray


Executive Engineer (Civil)
Works Department
King George's Medical University
U.P., Lucknow

<p>12 Repairing and Painting work & Recreational Room and office Room of Resident Halls Building W.L. 8083 / Pt-14/09/2019 M.M. 62</p>	<p>268225 L</p>	<p>Northrup Ltd Contractor</p>	<p>Suresh Kumar T.C. Yadav of</p>	<p>Northrup Ltd Contractor</p>	<p>637 14224 11 14224 132 45-61 17th. 2655 2C 2655 WC 1884 470 05/02/2022</p>	<p>260969 L 260969 L</p>
<p>13 Fabrication of MS Cover for Drain and Painting of Ramp at. Basement and Kalam Garden W.L. 118225 / Pt-20/09/2019 M.M. 61</p>	<p>232789 L</p>	<p>Anyam Kumar T.C. Yadav of</p>	<p>J.P. Entakambur T.C. 2462 WC 139 113 177-186</p>	<p>16th. 2462 2C 2462 WC 139 591 16/12/2021</p>	<p>241365 L 241365 L</p>	
<p>14 Repairing and msc Civil work for locke Hall Sanyar Hall Gallery (Basement) & DMH & KAMC W.L. 118073 / Pt-14/09/2019 M.M. 62</p>	<p>11,27-216 L</p>	<p>Shobendra Sanyal Y. Sanyal</p>	<p>Robinson Construction 095 5723 2C 10256 141 137-158</p>	<p>16th. 10256 2C 10256 WC 13080 095 19208 538 09/03/2022</p>	<p>1038 1038 1038 1038 1038 1038</p>	

S.L. No.	Name of work	Tender Amount	E/E/AE/DS	Contractor Name	G.S.T I.Tax C.C	M.B. Page No Bill No	Paid Amount	Tender Notice No-
01	Repair and Renovation work of Record Room water proofing of Joints of CI Pipe and other mure work of General Storey Deptt Tender No. 1864/M/14, 25/21 W/O-31/73/M, 10/10/2021	4,32,625/-	✓ T.C Yadav Jr	Sharda Enterprises Pvt. Ltd.	AST 23MS LC 23MS LC 4386 124 184-128	76 76 LC 4386 AST 2832 WC 2202 228 23/09/2021	4,23,146/-	
02	PL Floor Piles Filler columns and well Panching up Lection Hall of Basement in Surgery Deptt W/O. 3219/M, 11/5/2021 Tender No. 18-1/19/2/2021	18,07,885/-	✓ /	Manjivraam Industries Decorators P.C	AST 9148 LC 9148 LC 18496 41128 41-56	176 176 LC 18496 AST 33029 WC 1742 202 19/08/2021	17,96,189/-	
03	Construction of HRF Machine Structural below 1-50. Hall at Convention Center W/O. 3179/M, 14/5/2021 Tender No 18-1/M, 19/2/2021	36,86,831/-	✓ T.C Yadav	Compagny of Construction	AST 46718 LC 46718 LC 8-205 133 22-30	176 176 LC 20205 AST 36928 WC 15116 332 01/11/2021	35,19,777.68 15,40,248/-	
			✓		AST 19832 LC 19832 LC 36556 147 91-53	115 115 WC 408 AST 2832 586 29/05/2022		Final Bill

Executive Engineer (Civil)
Works Department
[Signature]

M.B. NO. - 115

dy

Executive Engineer (Ch-1)

Works Department

King George's Medical University

U.P., Lucknow

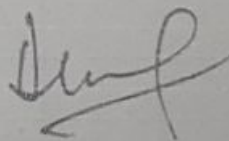
DISTRICT ENGINEER'S FORM No. 2
MEASUREMENT BOOK

K.G. Medical University U.P., Lucknow

No.115.....

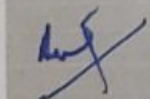
NAME OF JUNIOR ENGINEER

TC YADAV



Executive
Asst. Engineer

K.G. Medical University Division



Executive Engineer (Civil)
Works Department
King George's Medical University
U.P., Lucknow

Date of first entry.....

Particulars	No.	L.	B.	H.	Contents of Area
1-Name of Work, P/F of Aluminium Partition and door to Corridor of doctors room and passage in ICU					
2-Situation, KGMU					building at Medicine
3-Agency, M.C. Mahapatra and Son's Decorators					Department
4-Ref. of Work order, 3022/18-10 dt 04-05-21					
5-Date of Completion, 11-08-21					
6-Date of Measurement, 26-08-21					
7-No. & Date of Bill, Est. 2. 2. 2021					
8-Last Reference, Nil					
Name of Engineer, T.C. Yadav					

1. P/F anodised aluminium work for partition with extended built up standard tubular section Z and other section of approved make with each fasteners of required dia size including necessary fittings with required EPDM rubber gasket etc complete.

G.F. Passage	1x1	0.53	-	-	0.53 Sqft
	2x1	(2.70 + 1.90)			9.36 "
F. Floor	2x1	(3.90 + 2.95)			13.86 "
Passage	1x1	1.09	-	-	1.09 Sqft
	2x1	1.02	-	-	3.64 "
	1x1	(0.82 + 1.89)			2.71 "
	2x1	4.50	-	-	9.10 "
					C.O = 40.99 Sqft

Executive Engineer (Civil)
Works Department
Georg's Medical University
U.P., Lucknow

Particulars	No.	L.	B.	H.	Contents of Area
1. Name of work	Unbranded Printed Vinyl on Acrylic sheet information Boards or Illustration				
2. Agency	K.G.M.U. New Digital India 6. Gayatri Chakrapati Patel Puram Gonds, Jabalpur, M.P.				
3. Agency	New Digital India 6. Gayatri Chakrapati Patel Puram Gonds, Jabalpur, M.P.				
4. Ref. of work order	GEMC-511687765496223 dt. 5/5/22				
5. Date of completion	18/5/2022				
6. Date of measurement	18/5/2022				
7. Date of Bill	E & final				
8. Last Rebalance	Nil				
9. Name of Junior Engineer	T. C. Yadav				

1. Unbranded Printed Vinyl on Acrylic sheet Information Boards or Illustration Board

1x1 - - - 01 No.

~~0~~
~~Small work~~

Abstract of cost

1. Unbranded Printed Vinyl on Acrylic sheet Information Boards or Illustration Boards

01 Nos @ 10800.00 Per each = 10,800.00

(-) less 1% Income tax on 108.00

(-) less 1% Lab sur cost " 108.00

Net Amount Rs. 10584.00

Rs 10584

payment subject to scrutiny and check of Central Accounts Office

Executive Engineer (Civil)
Works Department
King George's Medical University
U.P., Lucknow

~~Small work~~

~~Small work~~

Junior Engineer
King George's Medical University

M.B. No. 136 ELECTRIC DEPT.

वीरेन्द्र कुमार दूबे
अवर अभियन्ता (विद्युत्)
क०जी०एम०यू०, लखनऊ

(एम०बी० न०-136)

MEASUREMENT BOOK
King George Medical University U.P., Lucknow

No. 136- Dt- 26.3.21

NAME OF JUNIOR ENGINEER

Bansundra Kumar Sanyal

JEE/KGMU


26/3/21
Executive Engineer
K.G.M.U. Division
(पारितोष वि०)
अधिकांश अधिकांश (वि/वि)
आर्य समाज विद्यापीठ, लखनऊ
उत्तर प्रदेश

Date of first entry.....

Date of last entry.....

Bill No - 15 Dt 24.02.2021

G. K. Dubey

1. 5/2 of LED tube light 4 pins	20m	75m	14300=6
Complete fitting			2970=0
			<u>19470=6</u>

मानक सिंग
 अतिरिक्त सामग्री (दो/तीस)
 काशी विद्यापीठ विभागाच्या कार्यालयात

1. 5/2 of LED tube light 4 pins	20m	50m	14300=6
2. Trauma Centre II floor 40mm LED			
3. Agency - 18/EE (B/M) dt 17.2.21			
4. M/S Mehndipur Balaji Enterprises Kalyan C/o			
5. 31.3.21			
6. G. K. Dubey			
1. 5/2 of LED tube light 4 pins	20m	50m	14300=6
2. 5/2 of LED PL light 4 pins	03m	750=	2250=0
			<u>2970=36</u>

Particulars	No.	L	B	H	Contents of Area
					19470=36
					=36
					<u>19470=36</u>
मानक सिंग अतिरिक्त सामग्री (दो/तीस) काशी विद्यापीठ विभागाच्या कार्यालयात					
mmx लंबाई by me					
31.3.21					
1. 5/2 of LED tube light 18/20 with complete fitting					
2. Trauma centre second floor					
3. 18/EE (B/M) dt 17.2.21					
4. M/S Mehndipur Balaji Enterprises Kalyan C/o					
5. Bill No - 24 dt 24.02.2021					
6. G. K. Dubey					
1. 5/2 of LED tube light 18/20 with complete fitting	20m	50m			14300=6
Complete fitting					2748=60
					<u>18048=60</u>
					7200
					<u>18048=60</u>
मानक सिंग अतिरिक्त सामग्री (दो/तीस) काशी विद्यापीठ विभागाच्या कार्यालयात					
mmx लंबाई by me					
31.3.21					
अतिरिक्त सामग्री					
31.3.21					

2. Name of SE - B. K. Guleri

3. ^{2nd} Planning

No.	Particulars	QTY	Rate	Amount
1.	3/F of Cable 25.39mm from panel room to front Arch gallery of Prof. Dr. Suresh Birla	100m	480/-	48000.00
2.	4/F of TPN VCB 12 way out gallery	01m	13600/-	13600.00
3.	2/F of Lays 200mm	120m	48/-	5760.00
4.	2/F of Lays 25 25mm	06m	27/-	162.00
5.	2/F of floor 200mm	04m ²	178/-	712.00
6.	2/F of modular plug point 10A	35m ²	518/-	18130.00
7.	2/F of Power plug 20A	29m ²	615/-	10125.00
8.	2/F of light point modular wire Concealed Conduit in wall	25m ²	687/-	17175.00
9.	2/F of metallic Power plug socket 20A	07m ²	1130/-	11340.00
10.	2/F of MCCB 100A 4 Pole	02m ²	6500/-	13000.00
11.	2/F of fan point conduit Concealed in the wall with modular switch socket	17m ²	752/-	12784.00
12.	2/F of wall mounting fan 16" size	10m ²	2600/-	26000.00
13.	2/F of 2'x2' size LED Panel 36 to 42W	18m ²	4800/-	87540.00

No.	Particulars	L.	B.	H.	Contents of Area
14.	2/F of COP Rate light 220V		06m ²	20m	2036.00
15.	2/F of Submain for A & Power point + 10mm with spare complete		82m ²	158/-	14660.00
16.	2/F of modular board 12 mod		17m ²	200/-	3400.00
17.	2/F of modular cover plate 12mod		17m ²	253/-	4301.00
18.	2/F of modular board 6 module		23m ²	192/-	4356.00
19.	2/F of modular cover plate 6 module		03m ²	136/-	462.00
20.	2/F of fresh air fan 12" size with controller		02m ²	2500/-	5000.00
Total					411972.00
Add 5% to 10%					79125.00
Total					486124.00
Less 1%					48612.00
GND Net Total					481272.00

- Name of work - Providing of electrical work for point in each room, wards, A, B, C, Staff room, 2nd floor, 1st floor gallery & bath room etc ground floor at Institute Centre. Cf. Of
- 16.6 MV 600
- 40/EE (B/M) 06.02.51
- M/S Sana meters & cables with meter price 5000/- approx 42
- 17.3.21
5. 10. 2000
- 2/F of exhaust fan 150

1.	W/L of Cable 25x25 5 Core	$1772 \text{ mm} = 72 \text{ m}$	
2.	W/L of gland 25 25mm	$141 \text{ (141) 141} = 66 \text{ m}$	
3.	W/L of lug 35 25mm	$275 = 15 \text{ m}$	
4.	W/L of lug 16 25mm	$183 = 5 \text{ m}$	
5.	W/L of 4 way VPH DB	$1701 = 0.1 \text{ No}$	
6.	W/L of 100 amp 4 pole MCCB	$1401 = 0.1 \text{ No}$	
7.	W/L of MCCB enclosure 100A 4 pole	$1701 = 0.1 \text{ No}$	
8.	W/L of 6-32 A MCCB	$1101 = 0.1 \text{ No}$	
9.	W/L of 3" 52 PR for wood Cracking	$1712 \text{ mm} = 12 \text{ m}$	
10.	W/L of Submain 25 25mm	$5712 \text{ mm} = 65 \text{ m}$	
11.	W/L of 20 watt LED fitting	$15 (15) (15) (15) (15) (15) = 68 \text{ m}$	
12.	W/L of 63 A TP MCCB	$1411 = 0.2 \text{ m}$	
13.	Dis-mantling of old wiring Connections, main phase Electrical boards etc complete on all respect	$1701 = 0.1 \text{ No}$	
	Equip. before system Cable 10/03/22 AES Project		
1.	W/L of 35 25mm x 3.5 Core	$72 \text{ m} \times 422/\text{m} = 30384 \text{ m}$	
2.	W/L of gland 25 25mm	$66 \text{ m} \times 178/\text{m} = 11688 \text{ m}$	
3.	W/L of lug 35 25mm	$15 \text{ m} \times 310/\text{m} = 4650 \text{ m}$	

Particulars	No.	L.	B.	H.	Contents of Area
4. W/L of lug 16 25mm			057m	2100	105000
5. W/L of 4 way VPH DB			01No	1530/m	1530000
8. W/L of 100A 4 pole MCCB			01No	6300/m	6300000
7. W/L of MCCB enclosure 100A 4 pole			01No	3000/m	3000000
8. W/L of 6-32 A MCCB			01No	260/m	260000
9. W/L of 3" 52 PR for wood Cracking			12m	865/m	10380000
10. W/L of Submain 25 25mm			65m	215/m	13975000
11. W/L of 20 watt LED fitting			8m	507/m	4072000
12. W/L of 63 A TP MCCB			03m	178/m	5370000
13. Dis-mantling of old wiring Connections, main switch electrical boards			007m	232/m	222400
Total					8027900
					CS + @ 12%
					1659200
(No Bill) 4-Total Work before final bill 10/03/22					9687100

1. Provisioning of light Bill if any point equal civil and elec. work of 10/03/22
2. KMS know
3. 10/03 (B/M) dt 23.04. 2022
4. M/S if any point Services know
5. DS - 23.04. 2022
6. DC - 30.04. 2022
7. DM - 30.04. 2022

4	S/F of 10A plug point	- 141	+ 1	= 0.3409
5	S/F of 20A power point	- 141	---	= 0.2141
6	S/F of 6 modular board	- 141	---	= 0.2141
7	S/F of 6 modular cover plate	- 141	---	= 0.2141
8	S/F of 12 modular board	- 141	---	= 0.2141
9	S/F of 12 modular cover plate	- 141	---	= 0.2141
10	S/F of 20 watt LED fitting	- 141	+ 141	= 1.0141
11	S/F of ceiling fan 1200mm	- 141	---	= 0.2141
12	S/F of Submain 50A 4 Bpm	- 3415	---	= 4.5700
13	S/F of 20 ceiling LED light fixture	- 141	+ 0.141	= 0.141
14	S/F of 25 amp AC box modular	- 141	+ 0.141	= 0.141
15	S/F of 400 mm wall fan	- 141	+ 0.141	= 0.141
16	S/F of 25 amp plug tap	- 141	+ 0.141	= 0.141

20.04.2022
 100% PWT & GWT

1	S/F of light point modular	1.24M	68%	824400
2	S/F of fan point modular	4.14M	72%	3000800
3	S/F of regulator	0.41M	87%	2068000
4	S/F of 10A plug point	0.34M	41%	125400

Particulars	No.	L	B	H	Contents of Area
5. S/F of 20A power point			0.2141	625/2	1250000
6. S/F of 6 modular board			0.2141	145/2	290000
7. S/F of 6 modular cover plate			0.2141	136/2	308000
8. S/F of 12 modular board			0.2141	200/2	400000
9. S/F of 12 modular cover plate			0.2141	255/2	510000
10. S/F of 20 watt LED fitting			1.2409	509/2	6108000
11. S/F of ceiling fan 1200 mm			0.2141	2000/2	4000000
12. S/F of Submain 50A 4 Bpm			4.5700	158/2	7110000
13. S/F of 20 ceiling light			0.1410	4000/2	4000000
14. S/F of 25 amp AC box mod			0.1410	1620/2	1620000
15. S/F of 400 mm wall fan			0.1410	2650/2	2650000
16. S/F of 25 amp plug tap			0.1410	120	120000
Total					43020000
GST @ 12%					5258400
G Total					49078400

20.04.2022

1. Provisioning of light, fan, Plug point, Exhaust AC fan & DG set at ground floor & first floor Anatomy Dept (KGMU) Lucknow
2. Anatomy Dept KGMU Lucknow
3. 13/AB (G/M) dt 22.04.2022
4. M/S Aqua point Electrical Lucknow
5. Dns - 22.04.2022