

3.3.2.1: Total number of awards received for research/innovations by institution/teachers/research scholars/students year wise during the last five years

Name of the awardee	Name of the award	Name of the awarding body	Category of award (innovation/technology transfer etc)	Year of award
<u>Shaista Hassan</u>	WOS	Women Scientist-A-DST-New Delhi	Innovation	2020
<u>Aaliya Qureashi</u>	WOS	Women Scientist-A-DST-New Delhi	Innovation	2023
<u>Ms. Arjumund Shaheen</u>	WOS	Women Scientist-A-DST-New Delhi	Innovation	2023
<u>Dr. Tariq Ahmad Shah</u>	Overseas Post-doctoral Fellowship	Khalifa University, Abu-Dhabi	Research	2022
<u>Dr. Feroz Ahmad Sofi</u>	National Post-doctoral Fellowship	SERB, Department of Science and Technology	Research	2020
<u>Dr. Feroz Ahmad Sofi</u>	ICMR-PDF	Indian Council of Medical Research	Research	2022
<u>Dr. Mahapara Qadir</u>	Research Associate	Council of Scientific and Industrial Research (CSIR)	Research	2021
<u>Dr. Bilal Masood Pirzada</u>	Overseas Post-doctoral Fellowship	Khalifa University, Abu-Dhabi	Research	2021

No.DST/WOS-A/CS-73/2019 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
 New Mehrauli Road
 New Delhi-110016
 Dated 09.12.2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "***Towards understanding packing in Molecular Solids. An approach to establish relationship between packing and properties***".

PI: Ms Shaista Hassan, Department of Chemistry Inorganic, University of Kashmir, Hazratbal, Srinagar-190006, J&K.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs 23,34,524/-** (Rupees Twenty Three Lakh Thirty Four Thousand Five Hundred Twenty Four only) for a duration of 3 years. The detailed breakup of the grant for General (**Rs. 17,34,524/-**) as well as Capital (**Rs 6,00,000/-**) Components are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Hot stage microscope, HDMI camera	6,00,000/-	-----	-----	6,00,000/-
B.	Recurring(General)				
	Fellowship for MSc @ Rs. 31,000/M+HRA@16%	4,31,520/-	4,31,520/-	4,31,520/-	12,94,560/-
	Consumables:	70,000/-	50,000/-	50,000/-	1,70,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	0	20,000/-	20,000/-	40,000/-
C.	Overhead	56,655/-	56,655/-	56,654/-	1,69,964/-
D.	Total of Recurring Grant (B+C)	5,78,175/-	5,78,175/-	5,78,174/-	17,34,524/-
E.	GRAND TOTAL (A+D)	11,78,175/-	5,78,175/-	5,78,174/-	23,34,524/-

- Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in
- The sanction of the President is also accorded to the release of **Rs 5,78,175/-** (Rupees Five Lac Seventy Eight Thousand One Hundred Seventy Five only) under "General Component" The **Registrar, University of Kashmir, Hazratbal, Srinagar-190006, J&K** being the first installment of the grant for the year 2020-2021 for implementation of the above mentioned project.
- This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

Contd../2

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant-in-aid being released is subject to the condition that.

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

8. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-2021 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:

3425 Other Scientific Research (Major Head)

60 Others (Sub-Major Head)

60.200 Assistance to other Scientific Bodies (Minor Head)

68 Science and Technology Institutional and Human Capacity Building (Sub Head)

01 Disha Programme for Women in Science

68.01.31 Grants-in-aid General for the year 2020-2021(Voted)

(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

15. The amount of Rs 5,78,175/- (Rupees Five Lac Seventy Eight Thousand One Hundred Seventy Five only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The Registrar, University of Kashmir, Hazratbal, Srinagar-190006, J&K. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name	: University of Kashmir, Hazratbal, Srinagar
Bank Name	: Jammu & Kashmir Bank Limited
Account Number	: 0007040500000057
Branch	: Hazratbal
IFSC code	: JAKA0NASEEM



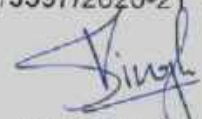
16. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

17. The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution.

16. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **707** in the register of grants maintained in the **KIRAN Division** for scheme (WOS-A).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/3597/2020-21 dated 08.12.2020



(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section
3. The Registrar, University of Kashmir, Hazratbal, Srinagar-190006, J&K.
4. Dr. Aizaj Ahmad Dar, Assistant Professor, Department of Chemistry Inorganic, University of Kashmir, Hazratbal, Srinagar-190006, J&K.
5. Ms Shaista Hassan, Department of Chemistry Inorganic, University of Kashmir, Hazratbal, Srinagar-190006, J&K.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.



(Vandana Singh)
Scientist-E

No. DST/WOS-A/-CS-73/2019 (C)
 Government of India
 Ministry of Science & Technology
 Department of Science & Technology
 KIRAN DIVISION

Technology Bhawan
 New Mehrauli Road
 New Delhi-110016
 Dated 09.12.2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "*Towards understanding packing in Molecular Solids. An approach to establish relationship between packing and properties*".

PI: Ms Shaista Hassan, Department of Chemistry Inorganic, University of Kashmir, Hazratbal, Srinagar-190006, J&K.

In continuation of the Sanction Order No. **DST/WOS-A/CS-73/2019 (G)** dated 09.12.2020 Sanction of the President is hereby accorded to the payment of **Rs 6,00,000/-** (Rupee Six Lakh only) as the Grant for "creation of capital assets" in the above mentioned project. The details of the equipments to be procured are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	<i>Non-Recurring (Capital Items)</i>				
	Equipments:	6,00,000/-	-----	-----	6,00,000/-
	Hot stage microscope, HDMI camera				
	TOTAL	6,00,000/-	-----	-----	6,00,000/-

2. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.

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

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

6. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

7. The grant-in-aid being released is subject to the condition that.
- (a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
- (b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said document.
8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
9. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-2021 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
10. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
11. The expenditure involved is debit to Demand No.87, Department of Science & Technology for the year 2020-21:
- 3425 Other Scientific Research (Major Head)
- 60 Others (Sub-Major Head)
- 60.200 Assistance to other Scientific Bodies (Minor Head)**
- 68 Science and Technology Institutional and Human Capacity Building (Sub Head)
- 01 Disha Programme for Women in Science
- 68.01.35 Grant for creation of capital assets for the year 2020-2021 (Voted)
- (Previous: Disha Programme for Women in Science 3425.60.200.55.01.35)
12. The amount of **Rs 6,00,000/- (Rupee Six Lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed **Registrar, University of Kashmir, Hazratbal, Srinagar-190006, J&K.** The bank details for electronic transfer of funds through RTGS are given below:-

Institute name	: University of Kashmir, Hazratbal, Srinagar
Bank Name	: Jammu & Kashmir Bank Limited
Account Number	: 0007040500000057
Branch	: Hazratbal
IFSC code	: JAKA0NASEEM

13. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.
14. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.



-3-

15. The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution.
16. Capital grant should be utilized within two financial years from the date of project sanction.
17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 707 in the register of grants maintained in the **KIRAN Division** for scheme (WOS-A).
18. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/3598/2020-21 dated 08.12.2020.



(Vandana Singh)
Scientist-E

Copy for information and necessary action to:- , IP

1. The Director of Audit (CW & M-II), AGCR Building Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, University of Kashmir, Hazratbal, Srinagar-190006, J&K.
4. Dr Aizaj Ahmad Dar, Assistant Professor, Department of Chemistry Inorganic, University of Kashmir, Hazratbal, Srinagar-190006, J&K.
5. Ms Shaista Hassan, Department of Chemistry Inorganic, University of Kashmir, Hazratbal, Srinagar-190006, J&K.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.



(Vandana Singh)
Scientist-E



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/WOS-A/CS-34/2021 (G)
(WISE KIRAN)

Technology Bhawan, New Delhi

Dated: 16/02/2023

Sanction Order

Subject: Financial assistance for the project entitled "Synthesis, characterization, Sensing and removal applications of various magnetic composites for the abatement of Environmental Toxicants" submitted by Ms. Aaliya Qureashi, UNIVERSITY OF KASHMIR, SRINAGAR, SRINAGAR, JAMMU AND KASHMIR, 190006 Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs. 23,59,343/- (Rupees Twenty Three Lakh Fifty Nine Thousand Three Hundred Forty Three only) for a duration of 3 Years . The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 19,58,643/-

Capital Component : ₹ 4,00,700/-

Items	Budget Summary (in Rs.)			
	Year-1	Year-2	Year-3	Total
1- Non-Recurring				
Photocatalytic Reactor, Hydrothermal Autoclaves (2x100mL, 2x200mL, 2x500mL)-Non-Recurring Grant - 7	400700	0	0	400700
Subtotal (Capital)	400700	0	0	400700
2- Recurring				
Project Staff	438960	438960	438960	1316880
Project Scientist-I-1	438960	438960	438960	1316880
Consumables	150000	100000	97000	347000
Contingency	20000	20000	20000	60000
Travel	20000	20000	20000	60000
Overhead	82372	46316	46075	174763
Subtotal (General)	711332	625276	622035	1958643
Total Project Cost (Cap.+ Gen.)	1112032	625276	622035	2359343

2. The sanction of the President is also accorded to the release of Rs. 7,11,332/- (Rupees Seven Lakh Eleven Thousand Three Hundred Thirty Two only) to the "Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF KASHMIR" being the First installment of grant as mentioned above table under "General Component" for the above mentioned project.

3. The expenditure involved is debitable to Demand No. 89, Department of Science & Technology for the year 2022-23:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.68	Science and Technology Institutional and Human Capacity Building(Sub Head)
3425.60.200.68.01	Disha Programme for Women in Science
3425.60.200.68.01.31	Grants-in-aid General
	(Previous: 3425.60.200.55.01.31)

4. The amount of Rs. 7,11,332/- (Rupees Seven Lakh Eleven Thousand Three Hundred Thirty Two only) drawn by DDO, DST and disbursed to the "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. The amount of Rs. 7,11,332/- (Rupees Seven Lakh Eleven Thousand Three Hundred Thirty Two only) will be drawn by the "CNA account of Autonomous body TDB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF KASHMIR". The bank details for electronic transfer of funds through RTGS are given below:-

Name of A/C Holder	Registrar, University of Kashmir, Srinagar-190006, Jammu & Kashmir
Bank A/C No	60428533764
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0001304

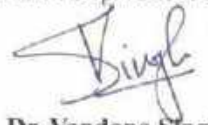
6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 448 . in the register of grants maintained in the WISE KIRAN for the scheme Women Scientists Scheme A .

7. This issues with the concurrence of IFD vide their Concurrence Dy. No. IFD/C/I/100223/31/03305 dated 10/02/2023.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

10. This sanction order is subject to the Terms & Conditions as annexured .



Dr. Vandana Singh
(Scientist - 'F')
vandana.singh@nic.in

To,
The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi – 110 016.

Copy of information and necessary action to:

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
5. Ms. Aaliya Qureashi, Women Scientist, Department of Chemistry, UNIVERSITY OF KASHMIR, Srinagar, Srinagar, Jammu And Kashmir - 190006
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), UNIVERSITY OF KASHMIR, Srinagar, Srinagar, Jammu And Kashmir - 190006
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Head (WISE KIRAN) DST
9. Sanction Folder (WISE KIRAN)



Dr. Vandana Singh
(Scientist - 'F')
vandana.singh@nic.in



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/WOS-A/CS-34/2021 (C)
(WISE KIRAN)

Technology Bhawan, New Delhi
Dated: 16/02/2023

Sanction Order

Subject: Financial assistance for the project entitled "Synthesis, characterization, Sensing and removal applications of various magnetic composites for the abatement of Environmental Toxicants" submitted by Ms. Aaliya Qureashi, UNIVERSITY OF KASHMIR, SRINAGAR, SRINAGAR, JAMMU AND KASHMIR, 190006. Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of **Rs. 23,59,343/- (Rupees Twenty Three Lakh Fifty Nine Thousand Three Hundred Forty Three only)** for the duration of **3 Years**. The detailed breakup of the grant for general as well as capital components are given below: -

General Component : ₹ 19,58,643

Capital Component : ₹ 4,00,700

			Non-Recurring Head (in Rs.)			
Sl.No.	Name of the Equipment	Qty.	1 Year	2 Year	3 Year	Total
1	Photocatalytic Reactor, Hydrothermal Autoclaves (2x100mL, 2x200mL, 2x500mL)-Non-Recurring Grant	7	400700	0	0	400700
Total			400700	0	0	400700

2. The sanction of the President is also accorded to the release of **Rs. 4,00,700/- (Rupees Four Lakh Seven Hundred only)** to the "Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF KASHMIR" being the First installment of grant as mentioned above table under "**Capital Component**" for the above mentioned project.

3. The expenditure involved is debitable to **Demand No. 89**, Department of Science & Technology for the year **2022-23**:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.68	Science and Technology Institutional and Human Capacity Building(Sub Head)
3425.60.200.68.01	Disha Programme for Women in Science
3425.60.200.68.01.35	Grants for creation of capital assets
	(Previous: 3425.60.200.55.01.35)

4. The amount of **Rs. 4,00,700/- (Rupees Four Lakh Seven Hundred only)** will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. The amount of **Rs. 4,00,700/- (Rupees Four Lakh Seven Hundred only)** will be drawn by the "CNA account of Autonomous body TDB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF KASHMIR".

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

Name of A/C Holder	Registrar, University of Kashmir, Srinagar-190006, Jammu & Kashmir
--------------------	--

Bank A/C No	60428533764
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0001304

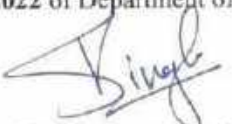
6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 449 . in the register of grants maintained in the WISE KIRAN for the scheme **Women Scientists Scheme A**.

7. This issues with the concurrence of IFD Vide their Concurring Dy. No IFD/C/1/100223/35/03306 dated 10/02/2023.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.


10. This sanction order is subject to the **Terms & Conditions** as annexured .


Dr. Vandana Singh
Scientist - 'F'
vandana.singh@nic.in

To,
The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi – 110 016.

Copy of information and necessary action to: -

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
5. Ms. Aaliya Qureashi, Women Scientist, Department of Chemistry, UNIVERSITY OF KASHMIR, Srinagar, Srinagar, Jammu And Kashmir - 190006
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), UNIVERSITY OF KASHMIR, Srinagar, Srinagar, Jammu And Kashmir - 190006
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Head (WISE KIRAN) DST
9. Sanction Folder (WISE KIRAN)


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GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DSI/MOS-A/CS-183/2021 (C)
(WISE KIRAN)

Technology Bhawan, New Delhi
Dated: 06/07/2023

Sanction Order

Subject: Financial assistance for the project entitled "Development of stimuli-responsive metal-based composite hydrogels for their prospective applications in transport and catalysis" submitted by Ms. Arjumund Shaheen, UNIVERSITY OF KASHMIR, SRINAGAR, SRINAGAR, JAMMU AND KASHMIR, 190006. Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs. 25,67,028/- (Rupees Twenty Five Lakh Sixty Seven Thousand Twenty Eight only) for the duration of 3 Years. The detailed breakup of the grant for general as well as capital components are given below:-

General Component : ₹ 19,77,028
Capital Component : ₹ 5,90,000

Sl.No.	Name of the Equipment	Qty.	Non-Recurring Head (in Rs.)			
			1 Year	2 Year	3 Year	Total
1	3D Printer-Non-Recurring Grant	1	590000	0	0	590000
Total			590000	0	0	590000

2. The sanction of the President is also accorded to the release of Rs. 5,90,000/- (Rupees Five Lakh Ninety Thousand only) to the "Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF KASHMIR" being the First installment of grant as mentioned above table under "Capital Component" for the above mentioned project.

3. The expenditure involved is debitable to Demand No. 89, Department of Science & Technology for the year 2023-24:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.68	Science and Technology Institutional and Human Capacity Building(Sub Head)
3425.60.200.68.01	Disha Programme for Women in Science
3425.60.200.68.01.35	Grants for creation of capital assets
	(Previous: 3425.60.200.55.01.35)

4. The amount of ₹ 1/- (Rupee One only) against the sanctioned amount of 5,90,000/- (Rupees Five Lakh Ninety Thousand only) will be drawn by DDO, DSI and disbursed to the "CNA account of TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of Rs. 5,90,000/- (Rupees Five Lakh Ninety Thousand only) to the Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF KASHMIR" as per details given below:-

Name of A/C Holder	Registrar, University of Kashmir, Srinagar-193504, Jammu & Kashmir
Bank A/C No	60428533764
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0001304

6. As per Rule 234 of GER 2017, the sanction has been entered at S. No 151, in the register of grants maintained in the WISE KIRAN for the scheme Women Scientists Scheme A.

Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917012
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

6. CNA shall assign/allocate the amount of Rs. 7,16,476/- (Rupees Seven Lakh Twenty Six Thousand Four Hundred Seventy Six only) to the Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF KASHMIR" as per details given below:-

Name of A/C Holder	Registrar, University of Kashmir, Srinagar-193504, Jammu & Kashmir
Bank A/C No	60428533764
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0000104

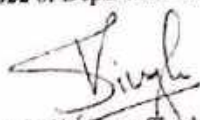
6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 150 . in the register of grants maintained in the WISE KIRAN for the scheme Women Scientists Scheme A .

7. This issues with the concurrence of IHD vide their Concurrence Dy. No. IHD/C/H/130623/31/00821 dated 13/06/2023.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposit/ Fixed Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/EC/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.


10. This sanction order is subject to the Terms & Conditions as annexed .


Dr. Vandana Singh
(Scientist - 'F')
vandana.singh@nic.in

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

Copy of information and necessary action to:

1. The Principal Director of Audit, Scientific Department, 11th floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
5. Ms. Arjumund Shaheen, Women Scientist, Department of Chemistry, UNIVERSITY OF KASHMIR, Srinagar, Srinagar, Jammu And Kashmir - 190006
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), UNIVERSITY OF KASHMIR, Srinagar, Srinagar, Jammu And Kashmir - 190006
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Head (WISE KIRAN) DST
9. Sanction Folder (WISE KIRAN)


Dr. Vandana Singh
(Scientist - 'F')
vandana.singh@nic.in

ANNEXURE

7. This sanction with the concurrence of IFD Vide their Concurring Dy. No IFD/C/I/130623/35/00822 dated 13/06/2023.

8. The CI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposit/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (i.e. LTO account etc. The funds released to CI shall not be parked in bank account of any other agency.

9. The CI will ensure the compliance of OM. No. F.No. L(18)/PFMS/FCD/2021 dated March 9, 2021 of Department of Expenditure, Ministry of Finance.


10. This sanction order is subject to the Terms & Conditions as annexed.


Dr. Vandana Singh
Scientist - 'F'
vandana.singh@nic.in

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

Copy of information and necessary action to -

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Adviser, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutub Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutub Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section, (two copies)
5. Ms. Arjumund Shaheen, Women Scientist, Department of Chemistry, UNIVERSITY OF KASHMIR, Srinagar, Jammu And Kashmir - 190006
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), UNIVERSITY OF KASHMIR, Srinagar, Jammu And Kashmir - 190006
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Head (WISE KIRAN) DST
9. Sanction Folder (WISE KIRAN)


Dr. Vandana Singh
Scientist - 'F'
vandana.singh@nic.in



5th July 2022

Tariq Ahmad Shah

Indicative Offer

I am pleased to make you an indicative offer of employment with Khalifa University of Science and Technology as outlined in the attached summary.

In the role of **Post-Doctoral Fellow**, you will be expected to carry out the duties and responsibilities described in the enclosed job description. The job description is a general statement of the position focus and not intended to be a complete and exhaustive listing of position duties.

This is an indicative offer of employment. This offer and any subsequent employment contract is based upon satisfactory reference, background, and other reviews **(which includes the submission of your attested Highest Educational Certificate)** that the University will conduct concerning your application for the position referenced above. However, if those reviews are not satisfactory, then the indicative offer will be rescinded. Until you have received confirmation that you have successfully concluded the review process outlined above, we ask that you not formally resign from your current employer.

We look forward to hearing from you shortly and welcoming you to the team at Khalifa University in due course.

Yours Sincerely

Wafa Al Kathiri

Director, Human Resources

Acceptance of Indicative Offer

This indicative offer of employment will be valid until **12th July 2022**. So that we may proceed as indicated above, please indicate your acceptance of our indicative offer by signing the document below and the attached Indicative Offer Summary and returning it back to us.

I accept this indicative offer of employment with Khalifa University.

Name /Signature

Date

Tariq Ahmad Shah



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1971

भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

Date: 17.05.2022

No. 45/04/2022/NAN/BMS

To,

Dr. Mohsin Ahmad Bhat,
Associate Professor,
Department of Chemistry,
University of Kashmir,
Srinagar - 190006

Subject:- Award of **Research Associateship to Dr. Feroz Ahmad Sofi, RA** on the research fellowship proposal entitled " Design And Fabrication of Aptamer Functionalized MOF Nano- Electrodeposits For Ultra-Sensitive Sensing of Opportunistic Pathogens".

Sir/Madam,

The Director General, ICMR sanctions **Research Associateship to Dr. Feroz Ahmad Sofi, RA**, on a stipend of Rs. 47,000/- p.m. to carry out research on the project mentioned above, under your guidance. H.R.A. and Medical reimbursement will be paid as per rules of your University/Centre.

The award of RA will be subject to the following terms and condition:

TENURE: It will be tenable for from the date of joining duty and will be on yearly basis subject to maximum of Two years.

Its continuance will, however, depend on the satisfactory progress of work and can be terminated at any time on a one month's notice, if the progress is not satisfactory, or on receiving adverse report from the Guide. The Fellow will be required to work on the project for a period at least one year.

The event of his/her leaving before completing one year on the fellowship, he/she may be required to refund the stipend drawn by him/her from the date of joining to the date of leaving the fellowship.

PRIVATE PRACTICE: Private practice of any kind, or taking up any appointment even in an honorary capacity during the fellowship is not permitted.

ADMINISTRATIVE CONTROL: The candidate will be under the administrative control of the Institution where he/she works, and will also be subject to the rules and regulations of the Institute.

LEAVE: Leave will be admissible according to the rules of the Institution, however in the case of female research fellows leave with stipend upto 6 months (in lieu of maternity leave) may be granted. No other kind of leave (such as sick leave) etc. will be admissible. Awardees are not entitled to vacation normally admissible to the staff of an Institution.

HRA: HRA will only be paid, if the fellow is not availing any hostel facility. A certificate to this effect should be sent along with joining report for payment of HRA.

REPORTS: The awardee shall submit 1st annual reports for the first 10 months on the prescribed standard proforma.

The first annual report should be submitted after 10 months from the date of commencement of the fellowship giving complete factual details of the research work done through the Guide alongwith his/her appraisal. Subsequent annual report should be submitted through the Guide two months before the completion of fellowship tenure. Failure to submit reports in time may lead to termination of the award. Six copies of the final report in the prescribed form clearly shall be submitted one month before the date of termination of the award.



19th May 2020

Bilal Masood Pirzada

Indicative Offer

I am pleased to make you an indicative offer of employment with Khalifa University of Science and Technology as outlined in the attached summary.

In the role of **Post-Doctoral Fellow**, you will be expected to carry out the duties and responsibilities described in the enclosed job description. The job description is a general statement of the position focus and not intended to be a complete and exhaustive listing of position duties.

This is an indicative offer of employment. This offer and any subsequent employment contract is based upon satisfactory reference, background, and other reviews **(which includes the submission of your attested Highest Educational Certificate)** that the University will conduct concerning your application for the position referenced above. However, if those reviews are not satisfactory, then the indicative offer will be rescinded. Until you have received confirmation that you have successfully concluded the review process outlined above, we ask that you not formally resign from your current employer.

We look forward to hearing from you shortly and welcoming you to the team at Khalifa University in due course.

Yours Sincerely

Najem Al Teneiji

Acting Director, Human Resource

Acceptance of Indicative Offer

This indicative offer of employment will be valid until **26th May 2020**. So that we may proceed as indicated above, please indicate your acceptance of our indicative offer by signing the document below and the attached Indicative Offer Summary and returning it back to us.

I accept this indicative offer of employment with Khalifa University.

Name /Signature

Date

Bilal Masood Pirzada

SI



Council of Scientific & Industrial Research Human Resource Development Group

(CSIR Complex, Opp. Institute of Hotel Management, Library Avenue, Pusa, New Delhi-110012)

ACK. No.: 321157/2K19/1

Dated: 09/10/20

FILE No.: 09/251(0164) 2020 EMR-I

MAHPARA QADIR
DEPARTMENT OF CHEMISTRY UNIVERSITY
OF KASHMIR NA
SRINAGAR-190006

Award Letter

Sir/Madam,

With reference to your application and subsequent interview, I am happy to inform you that you have been selected for the award on the terms and conditions (as mentioned in the Hindi Version). The award will be effective from the date mentioned above or from the date of joining research **whichever is later**. The duration of CSIR SRF, SRF (Extended) and Research Associate is as mentioned in the Hindi version. This award letter is valid only for the institute as given in the table of Hindi version of the award letter. If any recipient of the fellowship/associateship joins in an institute other than the one given in the Hindi Version of the award letter, this award letter will automatically be deemed cancelled.

Any further extension is at the discretion of CSIR, based on a three member Assessment Committee Report & Annual Progress Report. A copy of Terms & Conditions of CSIR Fellowship/ Associateship is available on HRDG website (<http://www.csirhrdg.res.in>). In case, the terms & conditions are acceptable to you, you may join the Fellowship/Associateship within the validity period under intimation to this office.

The Director General, CSIR has also been pleased to sanction the Stipend and Contingency as stated above. In addition to Stipend & Contingency, House Rent Allowance will be payable as per rules of the host Institute. In no case, it will exceed the rates payable to Central Govt. employees.

Please note that the validity of the award is for **six months** only from the effective date of award.

The award of CSIR Fellowship / Associateship does not imply any assurance or guarantee to subsequent employment by CSIR.

Yours faithfully,

SECTION OFFICER
(011-25842074)

Copy to :-

1. Registrar/Principal/Director, with the request to send the following documents to this office.
 - (A) Joining Report in the enclosed prescribed form.
 - (B) Undertaking in the enclosed prescribed form.
2. Sr. F&AO (EMR). The expenditure will be debitable to the Budget Head 'P-81-101'.
3. Bill File.
4. Office Copy.

- P.T.O.-

* You are kindly advised to visit the HRDG (CSIR) website (www.csirhrdg.res.in) for rules/regulations governing the CSIR fellowship/associateship. You are also advised to submit Annual Progress Report alongwith other requisite documents well in time. Noncompliance of CSIR norms for submission of annual progress report alongwith other requisite documents within six months after completion of yearly tenure may result in termination of fellowship/associateship.



वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद
(मानव संसाधन विकास समूह)
 (सीएसआईआर कॉम्प्लेक्स, लड़बेरी एवेन्यू, पूसा, नई दिल्ली - 110012)

ACK. No.: 321157/2K19/1

दिनांक: 09/10/20

फाइल संख्या:

09/10/251(0164)2020 EMR-1

MAHPARA QADIR
 DEPARTMENT OF CHEMISTRY UNIVERSITY OF
 KASHMIR NA
 SRINAGAR-190006

अवार्ड पत्र

अध्येतावृत्ति (फेलोशिप) का नाम	RA [Initially for the period ofyrs]
मासिक वृत्तिका (स्टाइपेंड)	Rs. 47000 /-
लागू होने की तारीख	1st November 2020
मान्य	CHEMISTRY, UNIVERSITY OF KASHMIR, SRINAGAR
कुल वृत्तिका (स्टाइपेंड) एवं आकस्मिकता (कन्टिजेंसि) राशि	Stipend 554000 + Contingency 20000 = Total 584000/-

~~822,35,000~~ + 8333 = 2,43,333

महोदय/महोदया,

आपके आवेदन पत्र तथा तदुपरांत हुए साक्षात्कार के संदर्भ में आपको सूचित करते हुए मुझे प्रसन्नता हो रही है कि उपर्युक्त निबंधन एवं शर्तों के अनुसार अवार्ड के लिए आपका चयन किया गया है। यह अवार्ड ऊपर दी गई तारीख अथवा अनुसन्धान कार्य प्रारंभ करने की तारीख, जो भी बाद में हो, से लागू होगा। सीएसआईआर एसआरएफ तथा अनुसन्धान एसोसिएट की अवधि की अवधि ऊपर दी गई है।

यह अवार्ड पत्र केवल ऊपर दिए संस्थान के लिए ही वैध है और यदि कोई अध्येतावृत्ति प्राप्तकर्ता किसी अन्य संस्थान में सेवाभार ग्रहण करता है तो यह अवार्ड पत्र स्वतः निरस्त हो जाएगा।

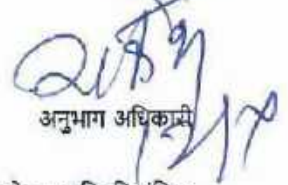
इसमें किसी भी प्रकार का विस्तार तीन सदस्यीय मूल्यांकन समिति की रिपोर्ट तथा वार्षिक प्रगति रिपोर्ट के आधार पर सीएसआईआर के विवेकानुसार किया जाएगा। सीएसआईआर अध्येतावृत्ति (फेलोशिप)/एसोसिएटशिप के निबंधन एवं शर्तों की प्रति एचआरडीजी की वेबसाइट (<http://www.csirhrdg.res.in>) पर उपलब्ध है। यदि यह निबंधन एवं शर्तें आपको स्वीकार हों तो आप इस कार्यालय को सूचित करते हुए वैधता अवधि के भीतर ऊपर दी गई लागू होने की तारीख से फेलोशिप/एसोसिएटशिप का कार्यभार ग्रहण कर सकते हैं।

महानिदेशक, वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद (सीएसआईआर), ने भी उपर्युक्त वृत्तिका (स्टाइपेंड) एवं आकस्मिकता (कन्टिजेंसि) राशि के लिए स्वीकृति प्रदान कर दी है। वृत्तिका एवं आकस्मिकता राशि के अलावा मकान किराया भत्ता मेजबान संस्थान के नियमानुसार देय होगा। किसी भी मामले में यह मकान किराया भत्ता केन्द्र सरकार के कर्मचारियों को अदा की जा रही दरों से अधिक नहीं होगा।

कृपया नोट करें कि इस अवार्ड की वैधता, अवार्ड लागू होने की तारीख से केवल छः माह के लिए ही है।

सीएसआईआर अध्येतावृत्ति (फेलोशिप)/एसोसिएटशिप प्रदान किये जाने का आशय सीएसआईआर द्वारा बाद में रोजगार दिए जाने के लिए किसी प्रकार का कोई आश्वासन अथवा गारंटी देना नहीं है।

भवदीय,


 अनुभाग अधिकारी

प्रति:-

(1) कुल सचिव(रजिस्ट्रार)/प्रधानाचार्य/ निदेशक(CHEMISTRY, UNIVERSITY OF KASHMIR, SRINAGAR) इस अनुरोध के साथ कि निम्नांकित दस्तावेज इस कार्यालय को भेजे।

(क) संलग्न निर्धारित प्रपत्र में कार्यभार ग्रहण रिपोर्ट

(ख) संलग्न निर्धारित प्रपत्र में वचनबद्धता

(2) वैज्ञानिक (ई. एम. आर.)

(3) वित्त एवं लेखा अधिकारी (ई. एम. आर.) - यह व्यय बजट शीर्ष पी-81 101 से किया जाएगा।

(4) बिल फाइल

(5) कार्यालय प्रति

*महत्वपूर्ण: कृपया पृष्ठ उलटिए

FILE NO. PDF/2019/003595
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 25-Feb-2022

ORDER

Subject: Research project entitled 'Designing Metal Nanoparticle loaded Metal-Organic Frameworks and derived mesoporous carbon for electrochemical reduction of CO₂' to Mr. Feroz Ahmad Sofi, under the mentorship of MOHSIN AHMAD BHAT, at Kashmir University, Hazratbal Rd, Hazaratbal, Srinagar, Jk, Srinagar, Jammu And Kashmir-190006. - Extension of fellowship.

1. In continuation of SERB's sanction order of even No. "PDF/2019/003595" dated "27 December, 2019" the sanction of SERB is hereby accorded for extension of the duration of the fellowship for a period of 6 months w.e.f. 06 January, 2022 with fellowship.
2. The sanction of the SERB is also accorded for additional amount of Rs. 3,82,800 (Rupees Three Lakh Eighty Two Thousand Eight Hundred only) on account of extension of fellowship from 06 January, 2022 to 05 July, 2022 thereby revision of the cost from Rs. 21,12,490/- (Rupees Twenty One Lakh Twelve Thousand Four Hundred and Ninety only) to Rs. 24,95,290 (Rupees Twenty Four Lakh Ninety Five Thousand Two Hundred and Ninety only). The other items remain unchanged as in the original sanction order.
3. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 3,82,800/- (Rupees Three Lakh Eighty Two Thousand Eight Hundred only) under 'Grants-in-aid General' to Kashmir University, Hazratbal Rd, Hazaratbal, Srinagar, JK being the 4 installment of the grant for the year 2021-2022 for implementation of the said research project.
4. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 204929/- (Rupees Two Lakh Four Thousand Nine Hundred and Twenty Nine only) to Kashmir University, Hazratbal Rd, Hazaratbal, Srinagar, JK from FY 2020-2021 to FY 2021-2022 for the same purpose for which it was sanctioned.
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable Fund for Science & Engineering Research (FSER). This release is being made under National Post Doctoral Fellowship (N-PDF). (Energy, Materials, Solid State and Nanotechnology)
7. The Sanction has been issued to with the approval of the competent authority vide Diary No. 10 with the approval of the competent authority vide Diary No. SERB/F/8944/2021-2022 dated 19 February, 2022
8. The release amount of Rs. 3,82,800/- (Rupees Three Lakh Eighty Two Thousand Eight Hundred only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	UniKashmir
Account Name	University of Kashmir
Account Number	0007040500000057
Bank Name & Branch	Jammu and Kashmir Bank Limited Jammu and Kashmir Limited, University Campus, Hazratbal, Srinagar, 190006
IFSC/RTGS Code	JAKA0NASEEM
Email id of A/C Holder	deanresearch@uok.edu.in
Email id of PI	sofiferoz115@gmail.com
Email id of Mentor	mohsin_skh@yahoo.co.in

9. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.