

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 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
<b>A.</b>	<b>Non-Recurring (Capital Items)</b>				
	Equipments: Hot stage microscope, HDMI camera	6,00,000/-	-----	-----	6,00,000/-
<b>B.</b>	<b>Recurring(General)</b>				
	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/-
<b>C.</b>	<b>Overhead</b>	56,655/-	56,655/-	56,654/-	1,69,964/-
<b>D.</b>	<b>Total of Recurring Grant (B+C)</b>	<b>5,78,175/-</b>	<b>5,78,175/-</b>	<b>5,78,174/-</b>	<b>17,34,524/-</b>
<b>E.</b>	<b>GRAND TOTAL (A+D)</b>	<b>11,78,175/-</b>	<b>5,78,175/-</b>	<b>5,78,174/-</b>	<b>23,34,524/-</b>

2. Sanction of the grant is subject to the conditions as detailed in website [www.online-wosa.gov.in](http://www.online-wosa.gov.in)
3. 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.
4. 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.
5. 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.

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](http://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 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

68.01.31 **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



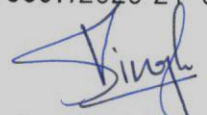
16. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

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 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
A.	<b><i>Non-Recurring (Capital Items)</i></b>				
	Equipments: Hot stage microscope, HDMI camera	6,00,000/-	-----	-----	6,00,000/-
	<b>TOTAL</b>	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](http://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.



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 Qureshi, 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.)			Total
	Year-1	Year-2	Year-3	
<b>1- Non-Recurring</b>				
Photocatalytic Reactor, Hydrothermal Autoclaves (2x100mL, 2x200mL,2x500mL)-Non-Recurring Grant - 7	400700	0	0	400700
<b>Subtotal (Capital)</b>	400700	0	0	400700
<b>2- Recurring</b>				
<b>Project Staff</b>	438960	438960	438960	1316880
Project Scientist-I-1	438960	438960	438960	1316880
<b>Consumables</b>	150000	100000	97000	347000
<b>Contingency</b>	20000	20000	20000	60000
<b>Travel</b>	20000	20000	20000	60000
<b>Overhead</b>	82372	46316	46075	174763
<b>Subtotal (General)</b>	711332	625276	622035	1958643
<b>Total Project Cost (Cap.+ Gen.)</b>	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
	<b>(Previous: 3425.60.200.55.01.31)</b>

4. The amount of **Rs. 7,11,332/- (Rupees Seven Lakh Eleven Thousand Three Hundred Thirty Two 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. 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

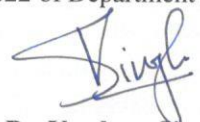
6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No **448** . in the register of grants maintained in the **WISE KIRAN** for the scheme **Women Scientists Scheme A** .

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**

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

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

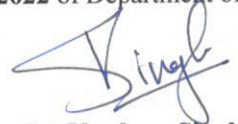
6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No **449** . in the register of grants maintained in the **WISE KIRAN** for the scheme **Women Scientists Scheme A**.

7. This issues with the concurrence of IFD Vide their Concurring Dy. No **IFD/C/I/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)



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

### 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
			590000	0	0	590000
Total						

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 debitible 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)

1. 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, DST 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

2. 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

As per Rule 234 of GFR 2017, the sanction has been entered at S. No 151 . in the register of grants maintained in the VISE 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

5. CNA shall assign/allocate the amount of Rs. 7,26,476/- (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	MAHB0001304

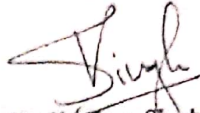
6. As per Rule 234 of GER 2017, the sanction has been entered at S. No 150 . in the register of grants maintained in the WISE KIRAN for the scheme Women Scientists Scheme A .

7. This issues with the concurrence of IED vide their Concurrence Dy. No. IFD/C/I/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 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/PCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

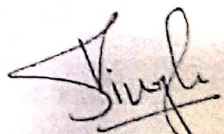
10. This sanction order is subject to the Terms & Conditions as annexed .

  
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, 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. 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, 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

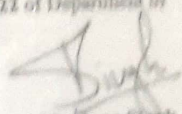
ANNEXURE

7. This issues with the concurrence of IFD Vide their Concurring Dy. No IFD/C/I/130623/35/00822 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 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.

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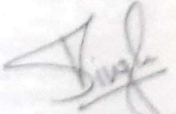
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5. Ms. Arjumund Shaheen, Women Scientist, Department of Chemistry, UNIVERSITY OF KASHMIR, Srinagar, Srinagar, Jammu And Kashmir - 190006
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), UNIVERSITY OF KASHMIR, Srinagar, Srinagar, Jammu And Kashmir - 190006
7. Secretary, TDB, New Delhi ( for allocation of limits to implementing agency )
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