



Dr Vandana Singh  
Officer-in-charge  
Women Scientists Scheme-A (WOS-A)  
Phone: 011-26590273  
E-mail: vandana.singh@nic.in

GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
Department of Science & Technology  
Technology Bhavan  
New Delhi-110016

File No.: SR/WOS-A/LS-232/2018

12-10-2018

Sub: The project entitled "*Bioremediation of eutrophicated waters of Dal lake using Biofilms*"

Dear Ms Mir Riasa Zaffar,

Please refer to the proposal mentioned above which you had submitted for consideration of possible funding under the Women Scientists Scheme-A (WOS-A) for Research in Basic/Applied Sciences.

We are glad to inform you that the above-mentioned proposal has been technically recommended for financial support for 3 years. The recommended budget is as follows:

Fellowship to PI:	₹ 10,80,000/-
Consumables:	₹ 4,50,000/-
Equipments:	₹ 3.50 lakh (PI to decide)

Some funds for travel and contingencies have also been recommended.

In order to further process your case for issue of financial sanction, you are requested to submit the following papers at the earliest:

- Certificate from the Head of the Institution where the said project will be implemented (in the attached format);
- Name of the official in the host institution in whose name grant should be sent;
- PFMS-Unique Code of host institute and Darpan Portal ID (in case of NGO);
- Interest bearing Bank Account details of the host institute including Institute name as per bank record, Account No., Bank name, Branch and IFSC code endorsed by the Registrar/Finance Officer/Competent authority;
- Quotation/s and consolidated list with price for approved pieces of equipment;
- Estimates of consumables required in the project (name, rate, quantity and amount);
- Copy of your highest science/engineering degree and your Aadhar Card Number;
- Name, address and bio-data of the scientist who is willing to technically help you as a mentor or guide.

As per GFR 17, it is mandatory to keep GOI grant in interest bearing account and reflect interest in Utilization Certificate. Project fund would not be transferred in failing of interest bearing account details.

It is expected that you would not undertake a visit abroad for a period exceeding 3 months. And, any visit abroad except for the purpose of attending workshops/conferences/schools etc. should be with the prior permission of DST.

If you have got an employment after presentation before the Expert Committee, and would like to continue the same, please let us know.

We shall process your case for financial sanction once we receive the above documents/clarifications from you. Please note that a project starts only after it is accorded financial sanction by DST.

If you have received/are receiving research support under any other scheme of DST or other agencies, please send the details of the same.

We would request you to please note that if you are not able to send the required papers within 30 days of the date of this letter, the project file would be closed. No correspondence in this regard would be entertained subsequently.

Looking forward to receiving your reply and with best regards.

Yours sincerely,

(Vandana Singh)

FILE NO. YSS/2014/000590  
SCIENCE & ENGINEERING RESEARCH BOARD

S & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 27-Oct-2015

#### ORDER

Subject: Financial Sanction of the research project titled "Molecular characterization and metabolic potential of rhizospheric bacteria from *Archeia benthamii* across North Western Himalaya" under the guidance of Dr. Javid A Parry, Centre of Research for Development, Kashmir University, Hazratbal Rd, Hazratbal, Srinagar, JK, JAMMU AND KASHMIR, SRINAGAR-190006 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3320000/- (Rs. Thirty Three Lakh Twenty Thousand Only) with break-up of Rs. 270000/- under Capital (Non-recurring) head and Rs. 3050000/- under General (Recurring) head for a duration of three years. The items of expenditure for which the total allocation of Rs. 3320000/- has been approved are given below:

The following budget may be considered for Kashmir University, Hazratbal Rd, Hazratbal, Srinagar, JK

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment → Autoclave → Gel Electrophoresis Unit	270000
A'	Total (Non-Recurring)	270000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	2750000
2	Recurring - B : (Overhead Charges)	300000
B'	Total (Recurring)	3050000
C	Total cost of the project (A' + B')	3320000

- Sanction of the SERB is also accorded to the payment of
  - Rs. 270000/- (Rupees Two Lakh Seventy Thousand only) under 'Grants for creation of capital assets' and Rs. 1130000/- (Rupees Eleven Lakh Thirty Thousand only) under 'Grants-in-aid General' to Dean Research, University of Kashmir, Srinagar, Kashmir University, Hazratbal Rd, Hazratbal, Srinagar, JK being the first installment of the grant for the year 2015-2016 for implementation of the said research project.
- The expenditure involved is debitable to
  - Fund for Science & Engineering Research (FSER)
 This release is being made under Start Up Research Grant (Young Scientist), (Life Sciences)
- The Sanction has been issued to Kashmir University, Hazratbal Rd, Hazratbal, Srinagar, JK with the approval of the competent authority under delegated powers on 14 October, 2015 and vide Diary No. SERB/F/5163/2015-16 dated 24 October, 2015
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 15 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 1400000/- (Rupees Fourteen Lakh 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



FILE NO. YSS/2014/000590  
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 27-Oct-2015

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The following budget may be considered for Kashmir University, Hazratbal Rd, Hazratbal, Srinagar, JK

S.No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Autoclave -> Gel Electrophoresis Unit	270000
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>270000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	2750000
2	Recurring - B : (Overhead Charges)	300000
<b>B'</b>	<b>Total (Recurring)</b>	<b>3050000</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>3320000</b>

- Sanction of the SERB is also accorded to the payment of
  - Rs. 270000/- (Rupees Two Lakh Seventy Thousand only) under 'Grants for creation of capital assets' and Rs. 1130000/- (Rupees Eleven Lakh Thirty Thousand only) under 'Grants-in-aid General' to Dean Research, University of Kashmir, Srinagar, Kashmir University, Hazratbal Rd, Hazratbal, Srinagar, JK being the first installment of the grant for the year 2015-2016 for implementation of the said research project.
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Fund for Science & Engineering Research (FSER)  
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- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 1400000/- (Rupees Fourteen Lakh 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:

Account Name	Dean Research, University of Kashmir, Srinagar
Account Number	0007040500000057
Bank Name & Branch	Jammu and Kashmir Bank Limited Jammu and Kashmir Bank Limited, University campus, Hazratbal Srinagar-190006
IFSC/RTGS Code	JAKAONASEEM
Email id of A/C Holder	registrar@kashmiruniversity.ac.in
Email id of PI	javid06@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. 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.

13. The project File no. YSS/2014/000590 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

(Dr. Pramod Kumar Prasad)  
Scientist C  
pk.prasad@serb.gov.in

To,  
Finance & Budget Officer  
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R Building, 11rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Javid A Parray Centre of Research for Development Kashmir University, Hazratbal Rd, Hazaratbal, Srinagar, JK, JAMMU AND KASHMIR, SRINAGAR-190006 Email: javid06@gmail.com Mobile: 919797878884 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	Dean Research, University of Kashmir, Srinagar, Kashmir University, Hazratbal Rd, Hazaratbal, Srinagar, JK (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Pramod Kumar Prasad)  
Scientist C  
pk.prasad@serb.gov.in





Dr HB Singh  
**Officer-in-Charge**  
 Women Scientists Scheme-A(WOS-A)  
 Phone: 011-26590273  
 E-mail: haribhsingh@nic.in

GOVERNMENT OF INDIA  
 MINISTRY OF SCIENCE & TECHNOLOGY  
 Department of Science & Technology  
 Technology Bhavan  
 New Delhi-110016

File No.: SR/WOS-A/LS-400/2013

03-03-2014

Sub: The project entitled "Impact assessment of cement dust on the quality of *Crocus sativus* L Kashmirianus c.v with special reference to heavy metal accumulation".

Dear Ms Mehraj,

Please refer to the proposal mentioned above which you had submitted for consideration of possible funding under the Women Scientists Scheme (WOS) for Research in Basic/Applied Sciences.

We are glad to inform you that the above-mentioned proposal has been technically recommended for financial support for 3 years. The recommended budget is as follows:

Fellowship to PI:	₹ 7,20,000/-
Consumables:	₹ 4,00,000/-
Equipments:	Chlorophyll content meter, Spectrophotometer, UV detector (₹ 5.00 lac)

Some funds for travel and contingencies have also been recommended.

In order to further process your case for issue of financial sanction, you are requested to submit the following papers at the earliest:

- Certificate from the Head of the Institution where the said project will be implemented (in the attached format);
- Name of the official in the host institution in whose name the demand draft should be sent;
- Bank details of the host institute including **Institute name as per bank record, Account No., Bank name, Branch and IFSC code** endorsed by the **Registrar/Finance Officer/Competent authority**;
- Quotation/s and consolidated list with price for approved pieces of equipment;
- Estimates of consumables required in the project (name, rate, quantity and amount);
- Copy of your highest science/engineering degree;
- Name, address and bio-data of the scientist who is willing to technically help you as a mentor or guide.

It is expected that you would not undertake a visit abroad for a period exceeding 3 months. And, any visit abroad except for the purpose of attending workshops/conferences/schools etc. should be with the prior permission of DST.

If you have got an employment after presentation before the Expert Committee, and would like to continue the same, please let us know.

We shall process your case for financial sanction once we receive the above documents/clarifications from you. **Please note that a project starts only after it is accorded financial sanction by DST.**

If you have received/are receiving research support under any other scheme of DST or other agencies, please send the details of the same.

We would request you to please note that if you are not able to send the required papers within 30 days of the date of this letter, the project file would be closed. No correspondence in this regard would be entertained subsequently.

Looking forward to receiving your reply and with best regards.

Yours sincerely,

(HB Singh)

Ms Syed Sana Mehraj  
 Plant Tissue Culture Lab  
 Centre of Research for Development  
 University of Kashmir, Hazratbal  
 Srinagar - 190006

11/9



वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद्  
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH  
मानव संसाधन विकास समूह  
HUMAN RESOURCE DEVELOPMENT GROUP

सी. एस. आई. आर. (कॉम्प्लेक्स),  
इंस्टीट्यूट ऑफ़ होटल मैनेजमेंट के सामने,  
लाइब्रेरी ऐवेन्यू, पूसा, नई दिल्ली-११००१२,  
CSIR (Complex),  
Opp. Institute of Hotel Mangement,  
Library Avenue, PUSA, New Delhi-110012.  
Date:-20<sup>th</sup> April, 2015

No. 13(8622-A)/Pool-2013  
To

Dr. Mudasir A Tantry  
Senior Research Associate,  
Centre of Research for Development,  
University of Kashmir,  
Srinagar-190006

Sub:- Extension of Tenure as SRA

Sir,

Please refer to Annual Progress Reports in Form No.3, dated 09-03-2015 & Annual Confidential Report for the period from 02-12-2013 to 08-03-2014 & from 9-03-2014 to 8-03-2015 in Forms No.4, duly forwarded through your Head of the Department, this is to inform you that these reports have been considered by the Competent Authority who has approved the following, which you may please take note of:-

- 1) You are permitted to continue your work in the SRAship from 09-03-2014 (F/N) to 08-03-2016 (A/N) or till you secure a regular appointment whichever is earlier.
- 2) Research should be your primary activity as Senior Research Associate. You are advised to continue work on CSIR approved Research Project.
- 3) You are advised to publish your research findings related to the research topic in indexed journal during the third year of Poolship.
- 4) You are going to complete the maximum tenure of three years in the Pool on 08-03-2016 (A/N). There is no provision to extend the tenure beyond three years. Please submit all the documents that are to be sent to this office on expiry of tenure.
- 5) You should make all possible efforts to obtain a regular job.

Yours faithfully,

(O. Omman Panicker)  
Dy. Secretary EMR

Copy to:-

- 1) The Head, Centre of Research for Development, University of Kashmir, Srinagar-190006. He/She is requested kindly to send leave account statement in respect of Dr. Mudasir A Tantry, SRA for the period from 09-03-2013 to 08-03-2015.
- 2) The Director, Centre of Research for Development, University of Kashmir, Srinagar-190006. - with the request that Dr. Mudasir A Tantry may please be allowed to continue in the University as Sr. Research Associate up to 08-03-2016 (A/N) or till he gets an employment, whichever is earlier.
- 3) The Accounts Officer, Centre of Research for Development, University of Kashmir, Srinagar-190006.
- 4) F&AO/Accounts Section, EMR-III, CSIR Complex, New Delhi-110 012.
- 5) Technical Officer, DSTP (IA-27401)
- 6) Office Copy.



Forwarded to (S.O. Cash) for confirmation whether the grant has been received from funding agency & credited into RPI A/c

Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
(KIRAN DIVISION)

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated 27/09/2018

ORDER

Sub: Financial approval for the project under Women Scientist Scheme A (WOS-A) entitled "Molecular and chemical profiling of different populations of Rheum species" under the guidance of Ms. Shagoon Tabin Khan, Centre of Research for Development & PG Department of Environmental Science, Faculty of Biological Science, University of Kashmir, Hazratbal, Srinagar-190006, JK.

In continuation of this Department's sanction letter of even number dated 31/03/2017, sanction of the President is hereby accorded to the payment of ₹ 3,50,000/- (Rupees Three Lakh Fifty Thousand only) as Second instalment to the Registrar, University of Kashmir, Hazratbal, Srinagar-190006 for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of ₹ 3,00,625/- from the financial year 2017-18 to 2018-19 for utilization for the same purpose for which it was sanctioned.

3. This sanction is subject to the condition that the grantee organisation 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 organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to the Division. The subsequent 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. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (B) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during FY 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India. 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 concluding subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017.

6. 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.

7. 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.

8. The account of the grantee organisation 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 organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

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

10. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no. ... under Women Scientist Scheme to carry out this work". Also she is advised to be either first or corresponding author in all publications.

Added with the amount that an amount of ₹ 3,50,000/- has been credited into RPI A/c on 27/09/2018.

Contd. p1

6/9/2018  
N.C. Cash



11. The expenditure involved is debit to Demand No. 34, Department of Science & Technology for the year 2018-19.


3425 Other Scientific Research (Major Head)  
 60 Others (Sub Major Head)  
 60.250 Assistance to other Scientific Bodies (Minor Head)  
 62 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 2018-2019 (Voted)  
 (Previous Disha Programme for Women in Science 1425.60.250.65.01.31)

12. The amount of ₹ 1.50,00,000/- (Rupees Three Lakh Fifty Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Registrar, University of Kashmir, Hazratbal, Srinagar-190006. The bank details for electronic transfer of funds through RTGS are given below.

Institute name	University of Kashmir
Bank Name	Jammu & Kashmir Bank Ltd.
Account Number	00070405000000057
Branch	University Campus, Hazratbal, Srinagar
IFSC code	JAKA0NAGEEM


13. As per Rule 234 of GFR, 2017, this sanction has been entered at S. No. 319 in the register of grants maintained in the Division for schemes (KIPAN, WOS-A).

14. This issues with the concurrence of IFD, vide their Concurrence Dy No C/2843/IFD/2018-19 dated 24/09/2018.

  
 (Vandana Singh)  
 Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & MH), AGCR Building, IP Estate, New Delhi-110 092
2. Copy with two sets of copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section
3. The Registrar, University of Kashmir, Hazratbal, Srinagar-190006
4. Ms. Shagori Tabin Khan, Centre of Research for Development & PG Department of Environmental Science, Faculty of Biological Science, University of Kashmir, Hazratbal, Srinagar-190006, JK
5. IFD, DST, New Delhi.
6. Sanction Folder.

  
 (Vandana Singh)  
 Scientist-E