

No. DST/INSPIRE Fellowship/2022/IF220404
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: March 22, 2024

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 1st Installment of fellowship for student pursuing full-time doctoral (PhD) Program at University of Kashmir, SRINAGAR, Srinagar, JAMMU AND KASHMIR - 190006.

The President is hereby pleased to accord sanction of Rs. 543920.00/- (Rupees Five Lakh(s) Forty-Three Thousand Nine Hundred and Twenty only) for the fellow as under:

| INSPIRE Code | Name, Designation | Department | University/Institute /College | Name of Supervisor | Effective Date(MM/DD/YYYY) |
|--------------|------------------------|----------------|-------------------------------|--------------------|----------------------------|
| IF220404 | Faisal Zahoor Jan, JRF | Geoinformatics | University of Kashmir | Dr Irfan Rashid | 6/23/2023 |

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

2. The breakup of total available funds [released amount Rs. (543920.00/-) + carry forward amount Rs. (0/-)] = Rs. (543920.00/-) for 12 months would be Basic Fellowship (@ 444000/- p.y.) + HRA (@ 79920/-p.y.) = Rs. (523920/-) , Contingency (@ Rs. 20000/- p.y.)= Rs.(20000/-) & Arrear = Rs. (0.00/-).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (0/-) = [Fellowship + HRA = Rs. (0/-) and Contingency = Rs. (0/-)] which is adjusted in the present release.

4. The Fellowship amount was calculated and released from their respective Effective date(s) till 31st March 2024 only. After utilization of the fellowship grant, fellows shall submit SE/UC till 31st March 2024 in their respective INSPIRE web portal accounts(s). Further release of Fellowship installment will be made from 1st April to 31st March every year until their final settlement.

5. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

6. The amount of Rs. 543920.00/- (Rupees Five Lakh(s) Forty-Three Thousand Nine Hundred and Twenty only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to REGISTRAR, UNIVERSITY OF KASHMIR, SRINAGAR, Srinagar, JAMMU AND KASHMIR - 190006 in its A/c No.: 60428533764, IFSC Code: MAHB0001304 of Bank : BANK OF MAHARASHTRA for the fellowship as above.

7. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program **can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh)** in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount **can not** be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.

8. The aforesaid INSPIRE Fellow of University of Kashmir, SRINAGAR, Srinagar, JAMMU AND KASHMIR - 190006 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

9. Host Institute University of Kashmir, SRINAGAR, Srinagar, JAMMU AND KASHMIR - 190006 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

10. The grantee organization will maintain separate audited account for the fellowship/project and the entire amount of grant will be kept in Zero Balance Subsidiary account. For Grants released during F.Y. 2017-18 to 2022-23 (till August 2022), all interests 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 in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

11. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority and audit whenever the institute is called upon to do so.

12. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

13. The host Institute should ensure that w.e.f. **1st July 2021** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

14. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their IFD/C/I/Dy.No IFD/C/I/210224/31/05938 in F.Y 2023-24 dated 2/21/2024 (MM/DD/YYYY) with the E File No: E 44121.

Dr. Remya.N
Scientist - 'C'

To,y

1. No. DST/INSPIRE Fellowship/2022/IF220404

REGISTRAR

The UNIVERSITY OF KASHMIR

SRINAGAR, Srinagar, JAMMU AND KASHMIR - 190006

2. No. DST/INSPIRE Fellowship/2022/IF220404

Faisal Zahoor Jan [DST/INSPIRE/03/2022/005313]

Und Masjid,Khanyar, JAMMU AND KASHMIR, Srinagar, 190002

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accomodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted should be properly signed, dated and stamped by the authority of institute, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):** University/Institute concern may visit the link "<https://www.online-inspire.gov.in/Account/Notices>" available on online INSPIRE portal.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student needs to submit this order copy immediately to their host institute for further necessary action. No separate intimation shall be sent either to INSPIRE Fellow or Host institute.**
14. For any query please contact online suport Tel. No: 0124-6690020, 0124-6690021 & email id: inspire.prog-dst@nic.in.

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/WOS-A/EA-10/2021 (G)
(WISE KIRAN)

Technology Bhawan, New Delhi
Dated: 11/03/2023

Sanction Order

Subject: Financial assistance for the project entitled “Current and future habitat suitability of three flagship wildlife species in dachigam National Park, Kashmir Himalaya” submitted by Ms. Sheikh Aneaus, 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. 19,88,150/- (Rupees Nineteen Lakh Eighty Eight Thousand One Hundred Fifty 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 : ₹ 16,49,150/-

Capital Component : ₹ 3,39,000/-

| Items | Budget Summary (in Rs.) | | | |
|--|-------------------------|--------|--------|---------|
| | Year-1 | Year-2 | Year-3 | Total |
| 1- Non-Recurring | | | | |
| Computer, Camera Trap-Non-Recurring - 2 | 339000 | 0 | 0 | 339000 |
| Subtotal (Capital) | 339000 | 0 | 0 | 339000 |
| 2- Recurring | | | | |
| Project Staff | 438960 | 438960 | 438960 | 1316880 |
| Project Scientist-I-1 (Women Scientist Fellowship for M.Sc @ 31,000/- PM @ 18 % HRA) | 438960 | 438960 | 438960 | 1316880 |
| Consumables | 20000 | 15000 | 15000 | 50000 |
| Contingency | 20000 | 20000 | 20000 | 60000 |
| Travel | 25000 | 25000 | 25000 | 75000 |
| Overhead | 67437 | 39917 | 39916 | 147270 |
| Subtotal (General) | 571397 | 538877 | 538876 | 1649150 |
| Total Project Cost (Cap.+ Gen.) | 910397 | 538877 | 538876 | 1988150 |

2. The sanction of the President is also accorded to the release of **Rs. 5,71,397/- (Rupees Five Lakh Seventy One Thousand Three Hundred Ninety Seven 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. 5,71,397/- (Rupees Five Lakh Seventy One Thousand Three Hundred Ninety Seven 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. 5,71,397/- (Rupees Five Lakh Seventy One Thousand Three Hundred Ninety Seven 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 | University of Kashmir, Hazratbal, Srinagar-190006, Jammu and Kashmir |
| Bank A/C No | 60428533764 |
| Name of the Bank & branch | Bank of Maharashtra |
| RTGS/IFSC code | MAHB0001304 |

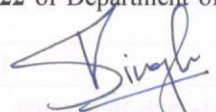
6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 573 . in the register of grants maintained in the WISE KIRAN for the scheme Women Scientists Scheme A .

7. This issues with the concurrence of IFD vide their Concurrence Dy. No. IFD/C/I/090323/31/03859 dated 09/03/2023.

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. Sheikh Aneaus, Women Scientist, Department of Geoinformatics, 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/EA-10/2021 (C)
(WISE KIRAN)

Technology Bhawan, New Delhi

Dated: 11/03/2023

Sanction Order

Subject: Financial assistance for the project entitled “Current and future habitat suitability of three flagship wildlife species in dachigam National Park, Kashmir Himalaya” submitted by Ms. Sheikh Aneaus, 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. 19,88,150/- (Rupees Nineteen Lakh Eighty Eight Thousand One Hundred Fifty 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 : ₹ 16,49,150

Capital Component : ₹ 3,39,000

| Sl.No. | Name of the Equipment | Qty. | Non-Recurring Head (in Rs.) | | | Total |
|--------------|-------------------------------------|------|-----------------------------|----------|----------|---------------|
| | | | 1 Year | 2 Year | 3 Year | |
| 1 | Computer, Camera Trap-Non-Recurring | 2 | 339000 | 0 | 0 | 339000 |
| Total | | | 339000 | 0 | 0 | 339000 |

2. The sanction of the President is also accorded to the release of **Rs. 3,39,000/- (Rupees Three Lakh Thirty Nine 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 **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. 3,39,000/- (Rupees Three Lakh Thirty Nine Thousand 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. 3,39,000/- (Rupees Three Lakh Thirty Nine Thousand 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 | University of Kashmir, Hazratbal, Srinagar-190006, Jammu and 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 **574** . 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/090323/35/03860** dated **09/03/2023**.

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. Sheikh Aneaus, Women Scientist, Department of Geoinformatics, 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/EA-21/2021 (G)
(WISE KIRAN)

Technology Bhawan, New Delhi
Dated: 13/01/2023

Sanction Order

Subject: Financial assistance for the project entitled "Ascertaining the impact of cryoconites on glacier melt in Kashmir and Ladakh Himalaya" submitted by Ms. Seerat Magray, UNIVERSITY OF KASHMIR, HAZRATBAL,SRINAGAR, 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. 2125633.00/- (Rupees Twenty One Lakh Twenty Five Thousand Six Hundred Thirty 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 : ₹ 1749334.00/-

Capital Component : ₹ 376299.00/-

| Items | Budget Summary (in Rs.) | | | Total |
|---|-------------------------|--------|--------|---------|
| | Year-1 | Year-2 | Year-3 | |
| 1- Non-Recurring | | | | |
| Drone-1, High precision thermometer-1, Workstation with peripherals-1-... - 3 | 376299 | 0 | 0 | 376299 |
| Subtotal (Capital) | 376299 | 0 | 0 | 376299 |
| 2- Recurring | | | | |
| Project Staff | 438960 | 438960 | 438960 | 1316880 |
| Project Scientist-I-1(DST Woman Scientist-A) | 438960 | 438960 | 438960 | 1316880 |
| Consumables | 5000 | 5000 | 5000 | 15000 |
| Contingency | 20000 | 20000 | 20000 | 60000 |
| Travel | 70000 | 70000 | 60000 | 200000 |
| Overhead | 50000 | 50000 | 57454 | 157454 |
| Subtotal (General) | 583960 | 583960 | 581414 | 1749334 |
| Total Project Cost (Cap.+ Gen.) | 960259 | 583960 | 581414 | 2125633 |

2. The sanction of the President is also accorded to the release of Rs. 583960/- (Rupees Five Lakh Eighty Three Thousand Nine Hundred Sixty only) to the "Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF KASHMIR, HAZRATBAL,SRINAGAR" 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. 583960/- (Rupees Five Lakh Eighty Three Thousand Nine Hundred Sixty 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 | MAHB000593 |

5. The amount of Rs. 583960/- (Rupees Five Lakh Eighty Three Thousand Nine Hundred Sixty 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, HAZRATBAL,SRINAGAR" . The bank details for electronic transfer of funds through RTGS are given below:-

| | |
|---------------------------|---------------------------------|
| Name of A/C Holder | University of Kashmir, Srinagar |
| 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 373 . 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/100123/31/02891 dated 10/01/2023.**

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. na


11. 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. Seerat Magray, DST-Woman Scientist, Department of Geoinformatics, UNIVERSITY OF KASHMIR, HAZRATBAL,SRINAGAR, SRINAGAR, Srinagar, Jammu And Kashmir - 190006
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), UNIVERSITY OF KASHMIR, HAZRATBAL,SRINAGAR, 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/EA-21/2021 (C)
(WISE KIRAN)

Technology Bhawan, New Delhi
Dated: 13/01/2023

Sanction Order

Subject: Financial assistance for the project entitled "Ascertaining the impact of cryoconites on glacier melt in Kashmir and Ladakh Himalaya" submitted by Ms. Seerat Magray, of grant as mentioned above table under UNIVERSITY OF KASHMIR, HAZRATBAL, 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. 2125633/- (Rupees Twenty One Lakh Twenty Five Thousand Six Hundred Thirty 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: ₹ 1749334.00/-

Capital Component : ₹ 376299.00/-

| Sl.No. | Name of the Equipment | Qty. | Non-Recurring Head (in Rs.) | | | |
|--------|--|------|-----------------------------|--------|--------|--------|
| | | | 1 Year | 2 Year | 3 Year | Total |
| 1 | Drone-1, High precision thermometer-1, Workstation with peripherals-1... | 3 | 376299 | 0 | 0 | 376299 |
| Total | | | 376299 | 0 | 0 | 376299 |

2. The sanction of the President is also accorded to the release of Rs. 376299/- (Rupees Three Lakh Seventy Six Thousand Two Hundred Ninty Nine only) to the "Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF KASHMIR, HAZRATBAL, SRINAGAR" 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. 376299/- (Rupees Three Lakh Seventy Six Thousand Two Hundred Ninty Nine 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. 376299/- (Rupees Three Lakh Seventy Six Thousand Two Hundred Ninty Nine 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, HAZRATBAL, SRINAGAR".

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

| | |
|---------------------------|---------------------------------|
| Name of A/C Holder | University of Kashmir, Srinagar |
| 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 374 . 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/100123/35/02892 dated 10/01/2023.**

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. na

11. 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. Seerat Magray, DST-Woman Scientist, Department of Geoinformatics, UNIVERSITY OF KASHMIR, HAZRATBAL, SRINAGAR, SRINAGAR, Srinagar, Jammu And Kashmir - 190006
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), UNIVERSITY OF KASHMIR, HAZRATBAL, SRINAGAR, 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



University Of Kashmir, Srinagar

OFFICE OF THE DEAN RESEARCH

ORDER

Sub: Authorization for release of INSPIRE fellowship grant in favour of Ms. Shaheena Gulam, JRF, Department of Geoinformatics.

Sanction is accorded to the release of 2nd instalment of 2nd year INSPIRE fellowship grant in favour of the aforementioned Fellow w.e.f 09-08-2022 to 08-08-2023 as per details given below subject to production of claims duly recommended by concerned supervisor & HOD after the checks & verification from accounts section.

Stipend: Rs.3,72,000/- @ Rs.31,000/- p.m

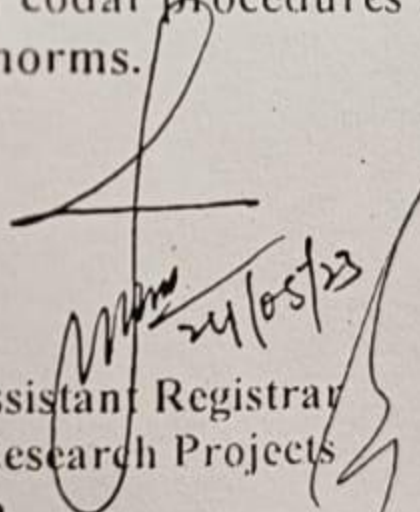
Contingency: Rs.20,000/- @ Rs. 20,000 /- p.a

HRA @18% Rs. 66.960/- @ Rs. 5.580/-

Total Rs.4,58,960/-

Note: Further, while utilizing "Contingency Grant" all codal procedures be followed and no cash payment is allowed as per financial norms.

By Order,


Assistant Registrar
Research Projects
24/05/23

No: F(INSPIRE Fellowship) D. Res/KU/23

Dated: May 24th, 2023

18922

Copy to the:

1. Head, Department of Geoinformatics;
2. Dealing Assistant Accounts.
3. Concerned, Research Scholar, Department of Geoinformatics;
4. Master File;
5. File.

No. DST/INSPIRE Fellowship/2018/IF180682
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: October 23, 2019

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 1st installment of fellowship for student pursuing full-time doctoral (PhD) Program at Kashmir University, University of Kashmir, Hazratbal, Srinagar, Srinagar, JAMMU AND KASHMIR - 190006.

| INSPIRE Code | Name, Designation | Department | University/Institute /College | Name of Supervisor | Effective Date(MM/DD/YYYY) |
|---------------------|--------------------------|--|--------------------------------------|---------------------------|-----------------------------------|
| IF180682 | Ulfat Majeed, JRF | Earth Sciences (Geoinformatics Program) | Kashmir University | Dr Irfan Rashid | 4/18/2019 |

President is hereby pleased to accord sanction of Rs. 423680.00/- (Four Lakh(s) Twenty-Three Thousand Six Hundred and Eighty only) for the fellow as under:

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

2. The breakup of total available funds [released amount Rs.(423680.00/-) + carry forward amount Rs. (0/-)] = Rs.(423680.00/-) for 12 months would be Basic Fellowship (@ 348000/- p.y.) + HRA (@ 55680/-p.y.) = Rs. (403680/-) , Contingency (@ Rs. 20000/- p.y.)= Rs.(20000/-) & Arrear = Rs. (0.00/-).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (0/-) (Fellowship + HRA = Rs.(0/-)) and Contingency = Rs. (0/-) which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 423680.00/- (Four Lakh(s) Twenty-Three Thousand Six Hundred and Eighty only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, University of Kashmir, Srinagar, University of Kashmir, Hazratbal, Srinagar, Srinagar, JAMMU AND KASHMIR - 190006 in its A/c No.: 0007010100000006, IFSC Code: JAKA0NASEEM of Bank : Jammu and Kashmir bank for the fellowship as above.

6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program **can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh)** in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount **can not** be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.

7. The aforesaid INSPIRE Fellow of Kashmir University, University of Kashmir, Hazratbal, Srinagar, Srinagar, JAMMU AND KASHMIR - 190006 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

8. Host Institute Kashmir University, University of Kashmir, Hazratbal, Srinagar, Srinagar, JAMMU AND KASHMIR - 190006 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

9. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests 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.

10. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority and audit whenever the institute is called upon to do so.

11. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

12. The host Institute should ensure that w.e.f. **1st July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3837/IFD/2019-20 dated 10/18/2019 (MM/DD/YYYY) with the E File No: E 25356.

Tamanna Arora
Scientist - 'C'

To,
1. No. DST/INSPIRE Fellowship/2018/IF180682
The Registrar
The University of Kashmir, Srinagar
University of Kashmir, Hazratbal, Srinagar, Srinagar, JAMMU AND KASHMIR - 190006

2. No. DST/INSPIRE Fellowship/2018/IF180682
Ulfat Majeed [DST/INSPIRE/03/2018/000955]
Canal Road Losum, Saloora Ganderbal, Kashmir, JAMMU AND KASHMIR, Srinagar, 191131

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accomodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):**
 - a) **For University/Institute concern**
 - Login into PFMS through University/Institute login id & password.
 - Click My Fund-> Received from Central Govt.
 - Select Scheme Name: 1817- Science & Technology Institutional and Human Capacity Building and click on **Search** button
 - Click on Sanction Number to view the release status in that particular sanction.
 - And finally click on **Received** button to receive your sanction.
 - b) **For any Individual (concern student):**
 - Go to PFMS Home Page(<https://pfms.nic.in>)
 - Click "Know Your Payments"
 - Click "Know Payments by Account Number"
 - Provide Bank Name and Account Number of the concern University/Institution then click on "Search" button
 - Check the column with Scheme Name "Science and Technology Institutional and Human Capacity Building-[1817]"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website: <http://online-inspire.gov.in>) after the date of sanction.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
14. For any query please contact online suport Tel. No: 0120-4619405 & email id: inspire.prog-dst@nic.in.
15. Mode of Refund of unspent balance:
 - Fellowship Unspent balance shall be sent by means of demand draft to DST in favor of "Drawing and Disbursing Officer, DDO DST" payable at New Delhi.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.