



icmr
 INDIAN COUNCIL OF
 MEDICAL RESEARCH

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

डी. रामलिंगास्वामी ब्रह्मन्, आन्सारी नगर, पोस्ट बॉक्स 43211, नई दिल्ली - 110 029
 U. RAMALINGASWAMI BRAHMAN, ANSARI NAGAR, POST BOX 43211, NEW DELHI - 110029

No. 2020-0056/CMB-BMS

Date: 12/02/2021

To,

Dr. Neezar Ahmed,
 Asstt Professor (Sr Grade)
 B S Abdur Rahman Crescent Instll. of
 Science & Technology, Sreebhakalhi Estate
 GST Road Vandalur,
 Chennai-600048

Sub:- Award of Senior Research Fellowship to Ms. Logesh Radhakrishnan, SRF on the research project entitled "**Targeting Mycobacterium tuberculosis membrane proteins interaction with caveolin-1 of host macrophage**".

Sir/Madam,

The Director General, ICMR sanctions Senior Research Fellowship to Ms. **Logesh Radhakrishnan** on a stipend of Rs. 35,000/- p.m. to carry out research on the project mentioned above, under your guidance. H.R.A. and Medical reimbursement will be paid as per rules of your University/Centre.

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

TENURE: It will be tenable for one year only from the date of joining duty and will be on yearly basis subject to maximum of **three years**.

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

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

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

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

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

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

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

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

A list of the papers published or presented at Scientific Conferences during the tenure of the fellowship should also be furnished with the annual and final reports.

PUBLICATION OF PAPERS: Prior permission for publication of papers based on the research work done during the tenure of the award should be obtained from the Council. The paper should be sent to the Council through the Guide with his/her recommendations. Due acknowledgement to the Council should be made in these papers.

PAYMENT OF FUNDS: The stipend and the funds for contingencies shall be paid as per procedure laid down in the enclosed an annexure.

CONTINGENT EXPENDITURE: An annual contingent grant of Rs. 20000/- p.a. will be admissible. The contingent grant is given to meet petty expenditure for purchase of chemicals, reagents etc. No non-expenditure article or equipment can be purchased out of the grant.

TRAVEL:- Traveling allowance will not be admissible for joining duty or on termination of the award.

The Council may approve tours of research fellows/associate for:-

1. Attending symposium/seminar/conference provided the fellow/associate is presenting a paper which has been accepted by the organizers of the symposium/seminar/conference.
2. Field work connected with research
3. TA/DA would be admissible as per the rules applicable to Central Government Officers with basic pay equivalent to the amount of the Fellowship/RA-ship stipend.

NOTE:- The expenditure on this account will be met

POST FELOWSHIP CARRIER:-

1. The Research Fellow can register himself/herself for postgraduate qualification and to utilize in his/her the work done by him/her during his/her fellowship tenure. A copy of these submitted for postgraduate degree will have to be sent to the Council for information and record **from the contingent grant sanctioned to the fellow**. Due acknowledgement to the ICMR should be made in the thesis by the research Associate.
2. The Research Associate should also send to the Council for information a brief report on the post/job taken by him/her after the expiry of the fellowship.

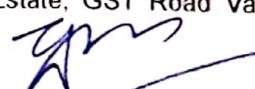
The date indication forenoon/afternoon on which he/she the fellowship may please be intimated to this office. He/she may be asked to report for duty within a month from the date of issue of this letter failing which the award will be treated as cancelled.

Yours faithfully,

(G. S. Sandhu)
Sr. Administrative Officer
For Director-General

Copy to:-

- 1 (Head of the Institution) The Registrar, B S Abdur Rahman Crescent Instt. of Science & Technology, Sreethakathi Estate, GST Road Vandalur, Chennai-600048
- 2 Research Fellow: Ms. Logesh Radhakrishnnan, SRF, School of Life Sciences, B S Abdur Rahman Crescent Instt. of Science & Technology, Sreethakathi Estate, GST Road Vandalur, Chennai-600048.
- 3 Accounts Section – V, ICMR
- 4 IRIS Cell No. 2020-0056.


Sr. Administrative Officer
For Director-General

DST/WOS-B/2018/1583- HFN(G)
 Government of India
 Ministry of Science & Technology
 Department of Science & Technology
 (KIRAN Division)

Technology Bhavan,
 New Delhi-110016
 Dated: 23/09/2019

ORDER

Sub:-Financial assistance for the project titled **"Formulating antibiotic resistance breakers to control multidrug resistant pathogenic bacteria"** under the guidance of Ms. Ranjani, B.S. Abdur Rahman Crescent University, Seethakathi Estate, Vandalur, Chennai - 600048, Tamilnadu.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs.30,34,092/- (Rupees Thirty Lac Thirty Four Thousand Ninety Two Only)** for a duration of **three** years. The detailed breakup of the grant for General & Capital Components are given below:-

General Component	Rs.30,34,092/-
Capital Assets	Rs. Nil/-
TOTAL	Rs.30,34,092/-

S. No.	Proposed Budget Head	1 st year	2 nd year	3 rd year	Total
Capital Assets					
1.	Equipments	Nil/-	-	-	Nil/-
A	TOTAL	Nil/-	-	-	Nil/-
Manpower					
	Fellowship for PI (M.Phil) @ Rs.40,000/PM +HRA @ 24%	5,95,200/-	5,95,200/-	5,95,200/-	17,85,600/-
Travel					
	Travel	25,000/-	25,000/-	25,000/-	75,000/-
Demo Training					
	Field testing/Demonstration	50,000/-	50,000/-	50,000/-	1,50,000/-
Consumables					
	Glassware's, plastic wares, chemicals, kits etc.	2,50,000/-	2,50,000/-	2,50,000/-	7,50,000/-
Contingency					
	Miscellaneous expenses	25,000/-	25,000/-	25,000/-	75,000/-
Overheads (7% of Above Costs)					
	Overheads	66,164/-	66,164/-	66,164/-	1,98,492/-
B	Total	10,11,364/-	10,11,364/-	10,11,364/-	30,34,092/-
Grand Total (A+B)		10,11,364/-	10,11,364/-	10,11,364/-	30,34,092/-

Pawan Kumar
 22/09/2019

2. The sanction of the President is also accorded to the release of **Rs.10,11,364/- (Rupees Ten Lac Eleven Thousand Three Hundred Sixty Four Only)** to the Registrar, B.S. Abdur Rahman Crescent University, Chennai - 600048, Tamilnadu being the first installment of grant for implementation of the above mentioned project.
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 installment 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 grant-in-aid being released is subject to the condition that
 - (a) a transparent procurement procedure **through GEM** in line with the Provision 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 grants under the project shall be considered only on receipt of the said documents.
7. **"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. 2019-20 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."**

"(Name of the Institution) agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India". (ii) While sanctioning Grants-in-aid to Institutions or Organizations referred to in (a) above, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organization in employing Scheduled Castes and Scheduled Tribes or OBC candidates in their services and also as per the GFR 2017 Rule 230(17)."
8.
 - (a) DST reserves sole rights on the assets 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.
 - (b) DST reserves rights to close the project activity any time based on the review of progress of the project.
 - (c) A prior intimation to DST by grantee is must before leaving the country for attending conference/availing any short term fellowship abroad during the project tenure.

Rajan Kumar
22/09/2019

9. 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.

10. Due acknowledgment 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.

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

12. The expenditure involved is dubitable to Demand No.86, Department of Science & Technology for the year 2019-20:

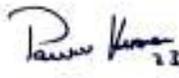
3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 **Grants-in-aid General for the year 2019-20 (Voted)**
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

13. The amount of **Rs.10,11,364/- (Rupees Ten Lac Eleven Thousand Three Hundred Sixty Four Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, B.S. Abdur Rahman Crescent University, Chennai - 600048, Tamilnadu**. The bank details for electronic transfer of funds through RTGS are given below:-

Institution Account Name	B.S.Abdur Rahman Crescent Institute of Science and Technology Vandalur, Chennai
Saving Bank Account Number	165701000020175
Name of Bank	Indian overseas bank
Branch Name	Vandalur
RTGS/IFSC Code	IOBA0001657
MICR Code	600020102

14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.358 in the register of grants maintained in the Division for the scheme **(KIRAN: WOS-B)**.

15. This issues with the concurrence of IFD Vide their Concurrence Dy. No. **C/3223/IFD 2019-20**
Dated: 23/09/2019.


(Pawan Kumar)
Scientist-'C'
011-26590290

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy for information and necessary action to:-

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi - 110 002.
4. Sanction Folder
5. Head (KIRAN)
6. Ms. Ranjani, B.S. Abdur Rahman Crescent University, Seethakathi Estate, Vandalur, Chennai - 600048, Tamilnadu.
7. Dr. S Hemalatha (Mentor), Professor & Dean, B.S. Abdur Rahman Crescent University, Seethakathi Estate, Vandalur, Chennai - 600048, Tamilnadu.
8. The Registrar, B.S. Abdur Rahman Crescent University, Seethakathi Estate, Vandalur, Chennai - 600048, Tamilnadu.

Pawan Kumar 21/09/2019
(Pawan Kumar)
Scientist-'C'
011-26590290



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

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

No. 45/41/2020-BIO/BMS

Date: 2/7/21

The Registrar,
B.S. Abdur Rahman University,
Chennai Tamil Nadu

Subject:- Payment of fellowship Stipend and Contingencies in respect of Ms.Sana Qausain,SRF , of the ICMR.

Sir/Madam,

The Director-General, of the Council sanction the payment of **Rs. 5,40,800/- (Rupees five lakhs fourty thousand eight hundred Only)** as the 1st & 2nd installment of 1st year grant for covering the payment of fellowship stipend and the funds for contingent expenditure to the SRF mentioned above for a period **w.e.f. 19.3.2021 to 18.3.2022.**

1) SRF stipend @ Rs. 35,000/- p.m.	=	Rs. 4,20,000/-
2) HRA 24% 8400 p.m.	=	Rs. 1,00,800/-
3) Contingency @ Rs. 20,000/- p.a	=	Rs. 20,000/-
Total	=	Rs. 5,40,800/-

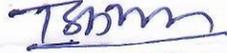
Yours faithfully,

(G.S. Sandhu)

Sr. Administrative Officer
For Director-General

Copy to:-

1. Accounts Section -V, ICMR together with a formal bill for **Rs. 5,40,800/-** for payment at an early date.
2. **Guide of the fellow:** ,Dr. Md .Khurshid Alam Khan, Associate Proessor, Deptt. Of Biochemistry, School of Life Sciences, B.S. Abdur Rahman University, Chennai Tamil Nadu
3. **Research Fellow:** Ms. Sana Qausain, SRF, Deptt. Of Biochemistry, School of Life Sciences, B.S. Abdur Rahman University, Chennai Tamil Nadu
4. IRIS Cell No. 2020-7605


Sr. Administrative Officer
For Director General

DST/WOS-B/WWM-8/2021(G)

Government of India
Ministry of Science & Technology
Department of Science & Technology
(WISE-KIRAN Division)

Technology Bhawan,
New Mehrauli Road
New Delhi - 110016
Dated: 17.09.2021

ORDER

Sub: Financial approval of WOS-B project proposal entitled "Probiotic Microbe Based Bioreactor for the Efficacious Detoxification of Textile Dye Effluents" for the duration of 36 months.

PI: Mrs. Sneha Unnikrishnan, B.S. Abdur Rahman Crescent Institute of Science and Technology, Chennai, Tamil Nadu-600048.

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of **Rs. 24,25,590/- (Rupees Twenty-Four Lakh Twenty-Five Thousand Five Hundred Ninety only)** to B.S. Abdur Rahman Crescent Institute of Science and Technology, Chennai, Tamil Nadu for a duration 36 months. The detailed breakup of the grant towards General Components and Capital Assets are given below:

General Component: Rs. 23,25,600/-
Capital Component: Rs. 99,990/-
Total : Rs.24,25,590/-

Detailed breakup of the total grant towards above WOS-B project for 36 months duration is given below:

Sl. No.	Heads	1st Year (Rs.)	2nd Year (Rs.)	3rd Year (Rs.)	Total (Rs.)
A.	Non-Recurring (Capital Items)				
	Equipment Cost	99,990	-----	-----	99,990
B.	Recurring (REC)(General)				
	Recurring -I	4,80,000	4,80,000	4,80,000	14,40,000
	a. Fellowship @ Rs 40,000/- p.m. for 36 months				
	b. HRA @24%	1,15,200	1,15,200	1,15,200	3,45,600
	Recurring -II (Consumables, Other Costs and Travel)	1,05,000	1,05,000	1,05,000	3,15,000
	Recurring -III (Contingencies)	25,000	25,000	25,000	75,000
C.	Recurring -IV (Overhead)	50,000	50,000	50,846	1,50,000
D.	Total of Recurring Grant (B+C)	7,75,200	7,75,200	7,75,200	23,25,600
E.	GRAND TOTAL (A+D)	8,75,190	7,75,200	7,75,200	24,25,590

2. While providing operational flexibility amount various sub-heads under head Recurring-II, it should be ensured that not more than Rs. 75,000/- should be spent for Travel in 3 years.

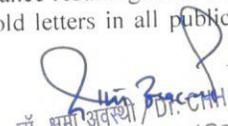
3. The sanction of the President is also accorded to the release of **Rs. 7,75,200/- (Rupees Seven Lakh Seventy-Five Thousand Two Hundred only)** under 'General component' and **Rs. 99,990/- (Rupees Ninety-Nine Thousand Nine Hundred Ninety only)** under Capital Assets as the first installment of grant for implementation of the above-mentioned project.

4. The amount of **Rs. 7,75,200/- (Rupees Seven Lakh Seventy Five Thousand two Hundred only)** will be drawn by the Drawing and Disbursing Officer, Department of Science and technology (DST) and will be disbursed to Director, B.S. Abdur Rahman Crescent Institute of Science and Technology, Chennai, Tamil Nadu-600048 through RTGS for account details as given below:


डॉ. क्षमा अवस्थी / Dr. CHHAMA AWASTHI
वैज्ञानिक 'सी' / Scientist 'C'
विज्ञान और प्रौद्योगिकी विभाग
DEPTT. OF SCIENCE & TECHNOLOGY
भारत सरकार / Govt. of India
दिल्ली-110016 / New Delhi-110016

Institution Account Name	B.S. Abdur Rahman Crescent Institute of Science and Technology, Chennai, Tamil Nadu-600048.
Saving Bank Account Number	165701000023831
Name of Bank	IDIAN OVERSEAS BANK
Branch Name	Vandalur Branch
RTGS/IFSC Code	IOBA0001657

5. 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.
6. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal and UC id number should be intimated to us besides sending it in physical form to this Division. The subsequent/ final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
7. 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.
8. The grant-in-aid being released is subject to the condition that:
- (a) **As per Rule 149 of GFR, 2017, the Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.**
- (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 grants under the project shall be considered only on receipt of the said documents.
- (c) **“Grantee organization is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee organization.”**
9. As per General Financial Rules (GFR) 2017, 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. 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 (CFI)(through Non-Tax Receipt Portal (NTRP)) i.e. www.bharatkosh.gov.in**, immediately after finalization of accounts of each financial year 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. (a) **DST reserves sole rights on the assets 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.
- (b) DST reserves rights to close the project activity any time based on the review of progress of the project.
- (c) A prior intimation to DST by grantee is must before leaving the country for attending conference/availing any short term fellowship abroad during the project tenure.
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 acknowledgment** 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


 डॉ. क्षमा अवंशी / DR. CHHAMA AWASTHI
 वैज्ञानिक 'सी' / Scientist 'C'
 विज्ञान और प्रौद्योगिकी विभाग
 DEPTT. OF SCIENCE & TECHNOLOGY
 सरकार / Govt. of India
 New Delhi-110016

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 condition of the Bond (if applicable) will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

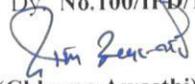
14. **The targeted deliverables along with the timelines as proposed in the project are annexed herewith. The subsequent releases will be made on the basis of "Targets Vs Achievement".**

15. The expenditure involved is debitable to Demand No.88, Department of Science & Technology for the year 2021-22:

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 2021-22 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

16. As per rule 234 of GFR, this sanction has been entered in the register maintained by the WISE-KIRAN Division (Disha Programme for Women in Science) for the Grant-in-aid sanctions and a serial no assigned in the register for this sanction is **319**.

17. This issues with the concurrence of IFD of DST vide the concurrence Dy. No.100/IFD/1989 /2021-22 dated -15.09.2021.

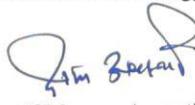

(Chhama Awasthi)
Scientist 'C'

To
The Pay and Accounts Officer
Department of Science & Technology
New Delhi.

डॉ. क्षमा अवस्थी / Dr. CHHAMA AWASTHI
वैज्ञानिक 'सी' / Scientist 'C'
विज्ञान और प्रौद्योगिकी विभाग
DEPTT. OF SCIENCE & TECHNOLOGY
भारत सरकार / Govt. of India
नई दिल्ली-110016 / New Delhi-110016

Copy forwarded for information and necessary action to:

1. Cash Section (Three copies including original one).
2. PAO, DST, New Delhi.
3. Director of Audit (CW&M-II), Indraprastha Estate, AGCR Building, New Delhi - 110002.
4. Director, B.S. Abdur Rahman Crescent Institute of Science and Technology, Chennai, Tamil Nadu-600048.
5. Dr.Karthikeyan Ramalingam, Associate Professor B.S. Abdur Rahman Crescent Institute of Science and Technology, Chennai, Tamil Nadu-600048.(Mentor)
6. Mrs. Sneha Unnikrishnan, B.S. Abdur Rahman Crescent Institute of Science and Technology, Chennai, Tamil Nadu-600048.
7. Sanction Folder


(Chhama Awasthi)
डॉ. क्षमा अवस्थी / Scientist 'C'
वैज्ञानिक 'सी' / Scientist 'C'
विज्ञान और प्रौद्योगिकी विभाग
DEPTT. OF SCIENCE & TECHNOLOGY
भारत सरकार / Govt. of India
नई दिल्ली-110016 / New Delhi-110016