



FD Diary No.2163
Dated : 19.06.2014

University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

No.F.30-29/2014(BSR)

Dated: July, 2014

The Under Secretary FD-III Section,
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi – 110002.

11 8 JUL 2014

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities – Release of the grant for the year 2014-2015 under Plan.

Sir,

The University Grants Commission convey its approval and allocate a sum of Rs.6,00,000/- (Rupees Six Lakhs Only) @ Rs.6.00 Lakhs each faculty to the Registrar, Central University of Himachal Pradesh, Dharamshala, P.O.Box 21, Dharamshala, District – Kangra, Himachal Pradesh – 176 215 being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of Rs.6,00,000/- (Rupees Six Lakhs only) to the Registrar, Central University of Himachal Pradesh, Dharamshala, P.O.Box 21, Dharamshala, District – Kangra, Himachal Pradesh – 176 215 being the approval of Rs.6,00,000/- (Rupees Six Lakhs only) @ Rs.6.00 Lakhs each faculty towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below:-

Name of the Scheme	Head of Account	Name of Faculty / Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professor level in science department	3(A): 2202.03.102.10.01.31	Dr. Sachin Kumar Srivastava	Mathematics	6,00,000/-	6,00,000/-
			Total:	6,00,000/-	6,00,000/-

2. The sanctioned amount is debitable to the major Head 3(A): 2202.03.102.10.01.31 and is valid for payment during the financial year 2014-15 only.

Schin



FD Diary No.8993
Dated : 29.12.2014

University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

No.F.30-64/2014(BSR)

Dated: December, 2014

The Under Secretary FD-III Section,
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi – 110002.

7 JAN 2015

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities – Release of the grant for the year 2014-2015 under Plan.

Sir,

The University Grants Commission convey its approval and allocate a sum of **Rs.6,00,000/- (Rupees Six Lakhs Only) @ Rs.6.00 Lakhs each faculty** to the Registrar, Central University of Himachal Pradesh, Dharamshala, P.O.Box 21, Dharamshala, District – Kangra, Himachal Pradesh – 176 215 being the UGC-BSR Research **Start-Up-Grant** for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of **Rs.6,00,000/- (Rupees Six Lakhs only)** to the Registrar, Central University of Himachal Pradesh, Dharamshala, P.O.Box 21, Dharamshala, District – Kangra, Himachal Pradesh – 176 215 being the approval of **Rs.6,00,000/- (Rupees Six Lakhs only) @ Rs.6.00 Lakhs each faculty** towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below:-

Name of the Scheme	Head of Account	Name of Faculty / Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professor level in science department	3(B): 2202.03.789.03.01.31	Dr. Rakesh Kumar	Mathematics	6,00,000/-	6,00,000/-
	Total:			6,00,000/-	6,00,000/-

2. The sanctioned amount is debitable to the major Head 3(B): 2202.03.789.03.01.31 and is valid for payment during the financial year 2014-15 only.

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar, Central University of Himachal Pradesh, Dharamshala, P.O.Box 21, Dharamshala, District – Kangra, Himachal Pradesh – 176 215** through Electronic mode as per the following details:

- a. **Details (Name & Address) of Account Holder** : Registrar, Central University of Himachal Pradesh, Dharamshala, P.O.Box 21, Dharamshala, District – Kangra, Himachal Pradesh – 176 215
- b. **Account No.** : 2062101009761
- c. **Name & Address of Bank Branch** : Canara Bank, Kotwali Bazar, Dharamshala, District – Kangra, Himachal Pradesh – 176 215
- d. **MICR Code** : 000015000
- e. **IFSC Code** : CNRB0002062
- f. **Type of Account** : Saving Account

- 4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- 5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 6. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- 7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the UGC as early as possible after the close of the current financial year.
- 8. The assets acquired wholly or substantially out of University Grants Commission's Grant Shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given, without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

18. This issues with the concurrence of IFD vide Diary No. 6770 (IFD)
Dated 29.10.2014.
19. This issues with the approval of C.M. Sectt. vide Diary No. 29374
Dated 17.11.2014.

Noted in BCR Register 2014-2015 at P.No.22 S.No.72.

Yours faithfully,

(Mrs. Paramjeet)
Under Secretary

Copy forwarded for information and necessary action to:-

1. **Registrar, Central University of Himachal Pradesh, Dharamshala, P.O. Box 21, Dharamshala, District – Kangra, Himachal Pradesh – 176 215.** He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of Himachal Pradesh, Kangra.
3. The Head, Department of Mathematics, Central University of Himachal Pradesh, Dharamshala, P.O.Box 21, Dharamshala, District – Kangra, Himachal Pradesh – 176 215.
4. Dr. Rakesh Kumar, Assistant Professor, Department of Mathematics, Central University of Himachal Pradesh, Dharamshala, P.O.Box 21, Dharamshala, District – Kangra, Himachal Pradesh – 176 215.
5. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
6. Guard file.

(K.V. Mahendra Kumar)
Section Officer

Sl. No. 4 (P)

19



Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Dr. Ashok Pandey
Programme Officer (BRE)

BRNS Secretariat,
316-C, 3rd Floor, CFB,
BARC, Trombay,
Mumbai-400085
Phone: +91-02225594566
Email: ashokk@barc.gov.in

No: 58/14/25/2019-BRNS/

110163

Date: 27 NOV 2019

OFFICE MEMORANDUM

Sub: R/P entitled "Analytical and Numerical Study of Black Holes in Strong Gravity Regime" under Dr. Ayan Chatterjee, Assistant Professor, Dept. of Physics & Astronomical Sciences, Central University of Himachal Pradesh, Dharamshala, Shahpur, Dist.: Kangra, Himachal Pradesh-176215 bearing sanction 58/14/25/2019-BRNS with BRE, BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the administrative approval and sanction of the President of India for the captioned project for 3 years beginning from financial year 2019-2020 with a total grant of Rs. 27,37,350/- (Rupees twenty seven lakh thirty seven thousand three hundred fifty only) for the project as under :

Item of expenditure	Year 1 (2019-2020)	Year 2 (2020-2021)	Year 3 (2021-2022)
Equipments	545000	0	0
Staff Salary - JRF	372000	372000	0
Staff Salary - SRF	0	0	420000
Technical Assistance	20000	20000	10000
Consumables	40000	40000	20000
Travel - PI	40000	40000	50000
Contingencies	100000	150000	200000
Overheads	78275	35400	37500
Total(INR)	1193275	657400	737500

Note: * Maple, Mathematica, Mobile workstation, Printer, UPS

JRF salary calculated @ Rs.31,000/- p.m. for first two years and on redesignation by committee on in third year as SRF @ Rs.35,000/- p.m.

Please note that as per the government orders under Direct Benefit Transfer (DBT) scheme, the staff salary has to be transferred to his/her bank account. Accordingly, Aadhar Number (UID) of the appointed staff, Bank Account details and the Mobile number linked to the bank account should be obtained and it should be intimated to this office.

Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (Rs. 1,49,175/-) shall be released only on meeting the requirements specified (See Annex-B).

- I am also pleased to convey the sanction of the President of India to incur an expenditure of Rs. 11,93,275/- (Rupees eleven lakh ninety three thousand two hundred seventy five only) towards grant for the year 2019-2020.
- The expenditure involved is debitable to: 03 3401 00 004 27 0231.
- This is issued with the concurrence of the competent authority in the Department.

Pay & Accounts Officer, DAE, Mumbai - 400 001.

Ashok Pandey
21-11-2019
Dr. Ashok Pandey

Copy forwarded to:

1. Director of Audit, Scientific Department, AEAP, OYC, CSM Marg, Mumbai-400 001.
2. Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.
3. Registrar, Central University of Himachal Pradesh, Dharamshala, Shahpur, Dist.: Kangra, Himachal Pradesh-176215.
4. Principal Investigator(PI): Dr. Ayan Chatterjee, Assistant Professor, Dept. of Physics & Astronomical Sciences, Central University of Himachal Pradesh, Dharamshala, Shahpur, Dist.: Kangra, Himachal Pradesh-176215.

A. First year grant is being released in full along with this Sanction Letter through Pay & Accounts Officer, Department of Atomic Energy, Anushakti Bhavan, CSM Marg, Mumbai-400 001 directly. You may await a Money transfer (MT) through ECS and The amount would be credited electronically to A/C No: 2062101009761, A/C Name: Central University of Himachal Pradesh, IFSC: CNRB0002062, Canara Bank Kotwall Bazar Dharamshala Kangra Himachal Pradesh 176215. .

i) Acceptance of this sanction and the MT for the amount sanctioned for the first financial year may please be acknowledged (Form-I).

ii) A sticker of the BRNS LOGO (Copy Enclosed) should be pasted on all the items procured under the project.

iii) THIS SANCTION IS FURTHER SUBJECT TO THE CONDITIONS STIPULATED IN ANNEX (ENCLOSED), WHICH MAY BE GONE THROUGH CAREFULLY.

B. Second year Sanction Letter will be issued automatically in the month of April/May of the 2nd financial year, however, the grant will be released (unspent balance of previous year and interest earned will be adjusted) after the PI submits the following documents to the Programme Officer BRE:

a) Claim in Form-II quoting the reference of the sanction issued for the first year.

b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.

c) Statement of Accounts (SA) as on 31st March of the preceding financial year should be updated on the website. Interest earned in previous year should be reflected in the Statement of Accounts. A printout of the same should be sent to BRNS after it is duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.

d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee, alongwith HRA CLAIM (if applicable), should be uploaded in a single pdf file under the file head "Staff Appointment Details". In addition, the details of the appointed staff should also be updated in the available menu.

e) The inventory of equipment also should be updated in the menu, besides uploading the purchase order of the items costing more than 1 Lakh.

f) A One Page report on the progress of work during first year.

C. Third and subsequent years (if any) the Sanction Letter and the grant will be released on fulfillment of the following requirements:

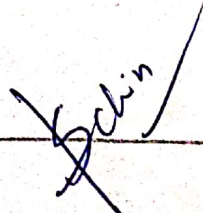
i) Renewal/ Extension Application: Principal Investigator (PI) is required to upload by January 15 a pdf copy of duly signed renewal/ extension application in the prescribed form-(PRA) after logging into his/her account at <https://bms.res.in>. All applications received shall be examined by experts from the field and PIs may be invited to a Technical Programme Discussion Meeting (TPDM). Renewal of the project will be based on the recommendations of the TPDM, Advisory Committee and the Board.

ii) Sanction Letter: If the progress is found to be satisfactory the renewal sanction for the year will be issued in the beginning of that financial year in April/May.

iii) Claim: On receipt of the renewal sanction, the PI shall claim the funds sanctioned by submitting the following documents to Programme Officer BRE, 316-C, Common Facility Building, BARC, Trombay, Mumbai-400085:

a) Claim in Form-II quoting reference of the renewal sanction.

b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant. should be reflected in the Statement of



Accounts.

c) Statement of Accounts (SA) as on 31st March of the preceding financial year including the amount of Interest earned in previous year and duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.

d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee.

e) An inventory of equipment and the copy of Purchase order of equipments costing more than 1 Lakh.

D. At the end of Terminal Year the Settlement Grant and the Balance 7.5% Overheads will be released on fulfillment of the following requirements:

a) Claim Form-II if any,

b) The final Consolidated Statement of Accounts (SA) and Consolidated Utilization Certificate duly audited by an external Chartered Accountant or the Statutory (Govt.) Auditor. It is mandatory to include the amount of bank interest earned on the grant released into the SA.

c) Final Consolidated Progress Report and a brief report as per format given in Form-VII .

5. AAO (Cheque), DAE, Anushakti Bhavan, CSM Marg, Mumbai - 400 001 - With a request that the amount granted for the first year of the project may be released.
6. Member Secretary (BRE) : Dr. Surendra Singh, SSPD, BARC surendra@barc.gov.in
7. Co-Investigator (CI) : Dr. Sachin Srivastava, Department of Mathematics Central University of Himachal Pradesh Temporary Academic Block Shahpur, Kangra- 176206, H.P. Email : sachink.ddumath@gmail.com, Mobile :7018406430
8. Project Collaborator (PC): Prof. Amit Ghosh, Prof. Amit Ghosh Theory Division Saha Institute of Nuclear Physics AF-1, Bidhannagar, Kolkata -700064., Email : amit.ghosh@saha.ac.in, Mobile :9836729108 - You or your nominee may please be the DAE representative for selection of Research Fellow/ Research Associate for the project.

Sachin

Note:

Ashok Pandey
21.11.2019
Dr. Ashok Pandey

1. Please quote the Sanction Number 58/14/25/2019-BRNS in all your correspondence with BRNS

ok
P
19/11/19

Pan
27 NOV 2019

No.SR/WOS-A/PM-20/2018 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
 New Mehrauli Road
 New Delhi-110016
 Dated 21.11.2018

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "**The study of certain curves in paracontact metric 3-manifolds.**"

PI Dr. Khushbu Srivastava, Department Of Mathematics, School of Mathematics, Computer and Information Science, Central University of Himachal Pradesh, Kangra-176206, Himachal Pradesh.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of **Rs 23,05,000/-** (Rupees Twenty Three Lac Five Thousand only) for a duration of three years. The items of expenditure for which the total allocation of **Rs 23,05,000/- (recurring)** has been approved for three years are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Nil	-----	-----	-----	-----
B.	Recurring(General)				
	Fellowship for Ph.D@ Rs. 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	20,000/-	15,000/-	15,000/-	50,000/-
	Contingencies	20,000/-	15,000/-	15,000/-	50,000/-
	Travel	10,000/-	5,000/-	5,000/-	20,000/-
C.	Overhead	69,000/-	68,000/-	68,000/-	2,05,000/-
D.	Total of Recurring Grant (B+C)	7,79,000/-	7,63,000/-	7,63,000/-	23,05,000/-
E.	GRAND TOTAL (A+D)	7,79,000/-	7,63,000/-	7,63,000/-	23,05,000/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in
3. The sanction of the President is also accorded to the release of **Rs 7,79,000/-** (Rupees Seven Lakh Seventy Nine Thousand only) under "General Component" to The **Registrar, Central University of Himachal Pradesh, Kangra-176206, Himachal Pradesh** being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.
4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final 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.
6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
7. The grant-in-aid being released is subject to the condition that.
 - (a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
 - (b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

8. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (B) 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 2017-2018 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 considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017.

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

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

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

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

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

14. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2018-19:

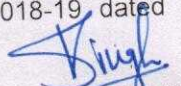
3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
01	Disha Programme for Women in Science
68.01.31	Grants-in-aid General for the year 2018-2019 (Voted) (Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

15. The amount of **Rs 7,79,000/-** (Rupees Seven Lakh Seventy Nine Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The **Registrar, Central University of Himachal Pradesh, Kangra-176206, Himachal Pradesh**. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : Central University of Himachal Pradesh, Kangra-176206, HP
Bank Name : Canara Bank
Account Number : 2062101009761
Branch : Kotwali Bazar
IFSC code : CNRB0002062

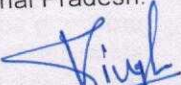
16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **401** in the register of grants maintained in the **KIRAN Division** for scheme (**KIRAN: WOS-A**).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/**3613/2018-19**, dated 09.11.2018.


(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, Central University of Himachal Pradesh, Kangra-176206, Himachal Pradesh.
4. Dr. Rakesh Kumar, Department Of Mathematics, School of Mathematics, Computer and Information Science, Central University of Himachal Pradesh, Kangra-176206, Himachal Pradesh.
5. Dr. Khushbu Srivastava, Department Of Mathematics, School of Mathematics, Computer and Information Science, Central University of Himachal Pradesh, Kangra-176206, Himachal Pradesh.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.


(Vandana Singh)
Scientist-E