

HRD-11011/165/2020-HRD-DBT

Government of India
Ministry of Science & Technology
Department of BiotechnologyBlock 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi - 110003
Dated: 24/08/2020**ORDER**

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College) Scheme to Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar – 626001 (T.N) at a total project cost of **Rs. 104.00 lakhs (Rupees one crore and four lakhs only)** for three years as per budget details are given below:-

Head	Amount (Rs. In lakhs)			
	1 st Year rel	2 nd Year Rel	3 rd Year rel	Total
Non-Recurring Equipment @ Rs. 10.00 lakhs per dept. (Microbiology, Physics, Chemistry, Botany and Zoology and Mathematics and Computer Science)	50.00	0.00	0.00	50.00
Recurring to all five depts. @ Rs. 3.00 lakhs per year (Microbiology, Physics, Chemistry, Botany and Zoology and Mathematics and Computer Science)	15.00	15.00	15.00	45.00
Travel Grant (Mentoring, Monitoring and Site Visit) @ Rs. 2.00 lakhs per year	2.00	2.00	2.00	6.00
Contingency @ Rs. 1.00 lakh per year	1.00	1.00	1.00	3.00
Total:	68.00	18.00	18.00	104.00

- Dr. N. Prithivikumar, Head & Associate Professor, Department Physics, Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar – 626001 (T.N) will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance/accounts officer of college and head of college in duplicate at the end of financial year.
- The college is required to implement the programme as per the terms and conditions given in Annexure-I.
- Continuation of the project beyond 31.03.2021 will be subject to the appraisal and approval of the relevant scheme for the continuation beyond 31.03.2021.
- As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
- Non-recurring grant shall be utilized within 18 months of their release.
- The institute/agency will keep the whole of the grant in a bank account earning interest and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

Continue...2/-

8. The expenditure involved is debitable to:

The **Recurring** expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2020-21

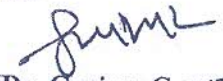
The **Non-recurring** expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets for FY 2020-21

9. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/717/2020-21 dated: 19.08.2020

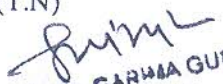
10. This sanction order has been noted at serial No. ⁵⁷.....In the register of grants.

To,
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003


(Dr. Garima GUPTA)
Scientist-E
बिज्ञान और प्रौद्योगिकी विभाग / Dept. of Biotechnology
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar – 626001 (T.N)
4. Dr. N. Prithvikumaran, Head & Associate Professor, Department Physics, Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar – 626001 (T.N)
5. Sanction Folder


(Dr. Garima GUPTA)
Scientist-E
बिज्ञान और प्रौद्योगिकी विभाग / Dept. of Biotechnology
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

HRD-11011/165/2020-HRD-DBT

Government of India
Ministry of Science & Technology
Department of Biotechnology

Block No. 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi-110003
Dated: 24/08/2020

ORDER

In continuation of this department's sanction order of even no. dated.24.08.2020 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of **Rs. 50.00 lakhs (Rupees fifty lakhs only)** to **Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar – 626001 (T.N)** being the **first year release under non-recurring head** for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for financial year 2020-21, as per details given below:-

Head	(Rs. in lakhs) Amount
<u>Non-Recurring</u> Equipment @ Rs. 10.00 lakhs per dept. (Microbiology, Physics, Chemistry, Botany and Zoology and Mathematics and Computer Science)	50.00

2. The amount of **Rs. 50.00 lakhs (Rupees fifty lakhs only)** will be directly credited by the Pay and Accounts Officer, DBT and disbursed to **The Principal, Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar – 626001 (T.N)** through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	Canara Bank
Branch Name & Address	209, Teppam North Bazar, Virudhunagar – 626001 (T.N)
Account No.	0924101045219
Nature of Account	Saving
IFSC Code	CNRB0000924
MICR Code	626015302

3. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
4. The terms and conditions of the grant remain unchanged.
5. Non-recurring grant shall be utilized within 18 months of their release.
6. The institute/agency will keep the whole of the grant in a bank account **earning interest**, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

Continue...2/-

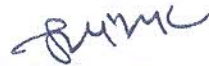
गणिका जूता / Dr. GANIKA JUPITA
विज्ञान एवं प्रौद्योगिकी विभाग / Scientist 'E'
विज्ञान एवं प्रौद्योगिकी विभाग / Dept. of Biotechnology
विज्ञान एवं प्रौद्योगिकी विभाग / M/o Science & Tech.
विज्ञान एवं प्रौद्योगिकी विभाग / Dept. of India, N. Delhi

7. The Principal, Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar – 626001 (T.N) will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
8. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
9. The expenditure involved is debitible to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets for the FY-2020-21

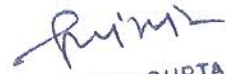
10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/719/2020-21 dated.19.08.2020
11. This sanction order has been noted at serial No. 59 in the register of grants.

To,
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003


(Dr. Garima Gupta)
डॉ. गरिमा गुप्ता / Dr. GARIMA GUPTA
इकाई: ई / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी, नया दिल्ली / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar – 626001 (T.N)
4. Dr. N. Prithivikumaran, Head & Associate Professor, Department Physics, Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar – 626001 (T.N)
5. Sanction Folder

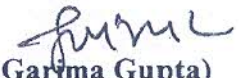

(Dr. Garima Gupta)
डॉ. गरिमा गुप्ता / Dr. GARIMA GUPTA
इकाई: ई / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी, नया दिल्ली / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

6. The terms and conditions of the grant remain unchanged.
7. **The Principal, Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar – 626001 (T.N)** will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
8. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
9. The expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the FY-2020-21

10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/718/2020-21 dated.19.08.2020**
11. This sanction order has been noted at serial No. 58.....in the register of grants.

To,
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003


(Dr. Garima Gupta)
Scientist-E
डॉ. गरिमा गुप्ता / Dr. GARIMA GUPTA
वैज्ञानिक ई / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी, मंत्रालय / Mo Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar – 626001 (T.N)
4. Dr. N. PRITHIVIKUMARAN, Head & Associate Professor, Department Physics Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar – 626001 (T.N)
5. Sanction Folder

डॉ. गरिमा गुप्ता / Dr. GARIMA GUPTA
वैज्ञानिक ई / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी, मंत्रालय / Mo Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi
(Dr. Garima Gupta)
Scientist-E

HRD-11011/165/2020-HRD-DBT

Government of India
Ministry of Science & Technology
Department of Biotechnology

Block No. 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi-110003
Dated: 24/08/2020

ORDER

In continuation of this Department's sanction order of even no. dated.24.08.2020 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of **Rs. 18.00 lakhs (Rupees eighteen lakhs only)** to **Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar - 626001 (T.N)** being 1st year release under recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for the financial year 2020-21 as per details given below:-

Head	(Rs. In lakhs) Amount
<u>Recurring</u> to all five depts. @ Rs. 3.00 lakhs per year / per dept. (Microbiology, Physics, Chemistry, Botany and Zoology and Mathematics and Computer Science)	15.00
<u>Travel Grant (Mentoring, Monitoring and Site Visit)</u> @ Rs. 2.00 lakhs per year	2.00
<u>Contingency</u> @ Rs. 1.00 lakh per year	1.00
Total:	18.00

2. The amount of **Rs. 18.00 lakhs (Rupees eighteen lakhs only)** will be directly credited by the Pay and Accounts Officer, DBT and disbursed to **The Principal, Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar - 626001 (T.N)** through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	Canara Bank
Branch Name & Address	209, Teppam North Bazar, Virudhunagar - 626001 (T.N)
Account No.	0924101045219
Nature of Account	Saving
IFSC Code	CNRB0000924
MICR Code	626015302

3. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.
4. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
5. In case the whole or a part of the amount of the grant in aid is being refunded, an interest at the rate of 10% per annum thereon shall be recovered.

[Handwritten Signature]
Secretary, Department of Biotechnology
Ministry of Science & Technology
Government of India, New Delhi

HRD-11011/165/2020-HRD-DBT

Government of India
Ministry of Science & Technology
Department of Biotechnology

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date:26.06.2023

ORDER

In continuation of this Department's sanction order of even number dated 24-08-2020 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978 to the release of an amount of Rs. 1784049.00 (Rs. Seventeen lakhs Eighty Four Thousand Fourty Nine only) to "Virudhunagar Hindu Nadars' Sethikumara Nadar College (Autonomous), Virudhunagar - 626001" as second year release under recurring head for the implementation of Star College Programme, being implemented by:-

Dr. N. Prithivikumaran, Head & Associate Professor, Department of Physics, Virudhunagar Hindu Nadars' Sethikumara Nadar College (Autonomous), Virudhunagar - 626001.

The detailed break-up is as given below:-

College/ Institute Name	GIA-General	Sanctioned Amount	(Amount in Rs.)
			Release Amount (CNA Release)
Virudhunagar Hindu Nadars' Sethikumara Nadar College (Autonomous), Virudhunagar - 626001	Recurring*	1784049.00	1.00
	1784049.00*		
Total		1784049.00	1.00
*Recurring Rs. 1500000.00 for five Departments @ Rs. 300000.00 each (1. Botany & Zoology, 2. Chemistry, 3. Physics, 4. Microbiology, 5. Mathematics & Computer Science); Rs. 184049.00 to Travel and Rs. 100000.00 to Contingency.			

2. The expenditure involved is debit to:

Demand No. 90	Department of Biotechnology
3425	Other Scientific Research 2023-2024
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance to Research and Development
3425.60.200.29.17.31	Grants-in Aid General

3. As per Para 5 of the DBT OM No. MST/PRAO/TSA/Model-2/2023-24/278 dtd. 19th June, 2023, an amount of Re.1.00 (Rupee One Only) against the sanctioned amount of Rs. 1784049.00 (Rs. Seventeen lakhs Eighty Four Thousand Fourty Nine only) shall be drawn by Pay & Accounts officer, DBT and disbursed to the CNA account of NII in respect of Biotechnology Research and Development.

Account Name	Saving Account No.	IFSC Code	Bank Branch Address
National Institute of Immunology	017101023637	ICIC0000171	ICICI Bank, E-30,Saket, New Delhi-1100017

4. CNA, NII shall assign/allocate drawing limit of Rs. 1784049.00 (Rs. Seventeen lakhs Eighty Four Thousand Fourty Nine only) into the Zero Balance Subsidiary Account of Virudhunagar Hindu Nadars' Sethikumara Nadar College (Autonomous), Virudhunagar - 626001 as per details given below and at Annexure-I:-

Account Name	Account Number	IFSC Code	Bank Branch Address
Virudhunagar Hindu Nadars' Sethikumara Nadar College BRD Scheme	052901004102	ICIC0000529	RR Plaza, 1st Floor, 102 Katchery Road, Virudhunagar

5. The Principal, Virudhunagar Hindu Nadars' Sethikumara Nadar College (Autonomous), Virudhunagar - 626001 will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
6. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organization is called upon to do so.
7. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
8. The interest earned should be remitted to the consolidated fund of India through Bharatkosh portal (www.bharatkosh.gov.in) as per GFR-2017-230(8) after finalization of the account for a given financial year. Interest earned amount for FY 20-21 Rs. 0.78624 lakhs, for FY 21-22 Rs. 0.54393 lakhs and for FY 22-23 Rs. 0.11505 lakh have been remitted in Bharatkosh.
9. The Utilisation Certificate for the financial year 2022-23 is enclosed herewith.
10. The other terms and conditions governing the financial sanction will remain unaltered.
11. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/471/2023-24 dated 23.06.2023.**
12. This sanction order has been noted at serial no. 95 in the Register of Grants.

डॉ. अभिशेक कुमार मेहता / Dr. Abhishek Kumar Mehta
 वैज्ञानिक 'सी' / Scientist 'C'
 बायोटेक्नोलॉजी विभाग / Department of Biotechnology
 विज्ञान और प्रौद्योगिकी मंत्रालय
 Ministry of Science, Technology
 भारत सरकार / Govt. of India
 सी.जी.ओ. कॉम्प्लेक्स, लोधी रोड, नई दिल्ली-110003
 C.G.O. Complex, Lodhi Road, New Delhi-110003

(Dr. Abhishek Kumar Mehta)
 Scientist 'C'

To,

The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi – 110003.

Copy to:

1. The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110002.
2. The Principal, Virudhunagar Hindu Nadars' Sethikumara Nadar College (Autonomous), Virudhunagar - 626001.
3. Dr. N. Prithvikumaran, Head & Associate Professor, Department of Physics, Virudhunagar Hindu Nadars' Sethikumara Nadar College (Autonomous), Virudhunagar - 626001.
4. CNA – NII, New Delhi.
5. Sanction Folder.



(Dr. Abhishek Kumar Mehta)
Scientist 'C'

डॉ. अभिषेक कुमार मेहता / Dr. Abhishek Kumar Mehta
वैज्ञानिक 'सी' / Scientist 'C'
बायोटेक्नोलॉजी विभाग / Department of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय
Ministry of Science & Technology
भारत सरकार / Govt. of India
सी.जी.ओ. कॉम्प्लेक्स, लोधी रोड, नई दिल्ली-110003
C.G.O. Complex, Lodhi Road, New Delhi-110003



GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 14.02.2023

Reassignment Order

Subject: Reassignment of the remitted unspent grant of Virudhunagar Hindu Nadars Senthikumara Nadar College (Autonomous), Virudhunagar, Tamil Nadu

As per the OM No.DST/PRAO/TSA/01/2022 dated 23-09-2022, DBT hereby accords to assign the limit of **Rs.15951/- (Rupees Fifteen Thousand Nine Hundred and Fifty One)** returned by **Virudhunagar Hindu Nadars Senthikumara Nadar College (Autonomous), Virudhunagar, Tamil Nadu** as unspent balance through NEFT/RTGS against the UTR No.(Table 2) to CNA account of DBT Autonomous body NII under the following components:

Table 1
(Amount in lakhs)

GIA- CAPITAL (Non-Recurring) (A)	GIA-GENERAL (Manpower) (B)	GIA-GENERAL (Recurring) (C)	GIA-GENERAL (Overhead) (D)	Total (A+B+C+D) = (E)
0.00	0.00	0.15951	0.0	0.15951

Table 2

S. No.	UTR No.	Date	Amount in Rs.
1.	P272220193806133	29.09.2022	15951/-
Total			15951/-

2. CNA, NII shall assign drawing limit of **Rs.15951/- (Rupees Fifteen Thousand Nine Hundred and Fifty One)** to the Zero Balance Subsidiary Account of **Virudhunagar Hindu Nadars Senthikumara Nadar College (Autonomous), Virudhunagar, Tamil Nadu** as per details given below (Annexure I):

Name of the account : **Virudhunagar Hindu Nadars Senthikumara Nadar College BRD Scheme**
ZBS Account No. : 052901004102
Name of the Bank & branch : RR Plaza, 1st Floor, 102 Katchery Road, Virudhunagar
IFS Code : ICIC0000529

3. Other terms and condition of the grant will remain unchanged for the individual project(s).
4. CNA, NII has verified that an amount **Rs.15951/- (Rupees Fifteen Thousand Nine Hundred and Fifty One)** has been received from **Virudhunagar Hindu Nadars Senthikumara Nadar College (Autonomous), Virudhunagar, Tamil Nadu** in the CNA account through RTGS UTR No. P272220193806133 dated 29.09.2022.
5. The drawing limit assigned to each component shall be according to the amount of unspent balance refunded as per details at Annexure II.
6. This reassignment order is issued based on the undertaking provided by the implementing agency.
7. It shall be the responsibility of **Virudhunagar Hindu Nadars Senthikumara Nadar College (Autonomous), Virudhunagar, Tamil Nadu** to ensure that out of the consolidated unspent balance reassigned, no expenditure is incurred under any project after its date of completion.

8. This sanction is issued under powers delegated vide OM No.DST/PRAO/TSA/01/2022 dated 23-09-2022 and in accordance to the meeting held on 24.09.2022.
9. The Dy. No. is R&D/CNA-NII-Tamil Nadu/ 23 dated the 14.2.2023.

(Dr. Varshneya Singh/ डॉ.वार्ष्ण्य सिंह)
Scientist 'C'/ वैज्ञानिक 'सी'

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi – 110003.

डॉ. वार्ष्ण्य सिंह / Dr. VARSHNEYA SINGH
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1. The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110002
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4. Drawing and Disbursing Officer, DBT, Cash Section
5. Head of Sub Agency
6. Finance Officer of the Sub Agency
7. CNA (NII) (for allocation of limits to Sub Agency)
8. Sanction Folder

(Dr. Varshneya Singh/ डॉ.वार्ष्ण्य सिंह)
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