No. DST/INSPIRE Fellowship/2021/IF210073 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan New Mehrauli Road New Delhi-110016 Dated: February 16, 2023

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 1st Installment of fellowship for student pursuing full-time doctoral (PhD) Program at S.R.M Institute of Science and Technology ,KANCHEEPURAM, Kancheepuram, TAMIL NADU - 603203.

The President is hereby pleased to accord sanction of Rs. 492440.00/- (Rupees Four Lakh(s) Ninety-Two Thousand Four Hundred and Forty only) for the fellow as under:

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF210073	Saranya I, JRF	lBiotechnology	S.R.M Institute of Science and Technology	Dr N Selvamurugan	<mark>8/8/2022</mark>

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 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. (492440.00/-) + carry forward amount Rs. (0/-)] = Rs. (492440.00/-) for 12 months would be Basic Fellowship (@ 372000/- p.y.) + HRA (@ 100440/-p.y.) = Rs. (472440/-), 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. 492440.00/- (Rupees Four Lakh(s) Ninety-Two Thousand Four Hundred and Forty 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, SRM UNIVERSITY, KANCHEEPURAM, Kancheepuram, TAMIL NADU 603203 in its A/c No.: 60429903827, IFSC Code: MAHB0001987 of Bank: BANK OF MAHARASHTRA for the fellowship as above.
- 6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Prgram can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh) in total five years tenure. Unspent balance ralated to Fellowship, HRA and Contingency amount <u>can not</u> be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.
- 7. The aforesaid INSPIRE Fellow of S.R.M Institute of Science and Technology, KANCHEEPURAM, Kancheepuram, TAMIL NADU 603203 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 S.R.M Institute of Science and Technology, KANCHEEPURAM, Kancheepuram, TAMIL NADU 603203 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.
- 9. 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.
- 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 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.
- 12. 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.
- 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. IFD/C/I/231222/31/02438/210-215 in F.Y 2022-23 dated 12/23/2022 (MM/DD/YYYY) with the E File No: E 40253.

To,

1. No. DST/INSPIRE Fellowship/2021/IF210073

REGISTRAR

The SRM UNIVERSITY

KANCHEEPURAM, Kancheepuram, TAMIL NADU - 603203

2. No. DST/INSPIRE Fellowship/2021/IF210073

Saranya I [DST/INSPIRE/03/2022/000598]

S1, Pranav Apartments, Plot no 3/558, Kaveri street, Rajeshwari avenue, Madhanandapuram, Mugalivakkam, chennai, TAMIL NADU, Chennai, 600125

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 accommodation, 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 <u>not required</u> 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 <u>Assessment Report</u> 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.

लार/GRAM: विज्ञानी/SCIENTIFIC
Web-site: www.icmr.nic.in
E-mail: icmrhqds@sansed.nic.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

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

No. 2020-0282/SCR/ADHOC-BMS

Dated: 07.07.2023

The Registrar,

School of Bioengineering Block, SRM Institute of Science and Technology, Kattankulathur, Kanchipuram 603203

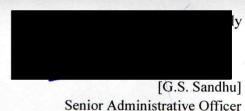
Subject:- Research project entitled, 3rd year grant-in-aid for the project entitled "Identification of MicroRNAs Regulating Runx2 Activity for TGF-Beta 1-stimulation of Matrix Metalloproteinase-13 Expression in Osteoblastic cells"

Sir/Madam.

Please refer to your letter dated 09.03.2023 forwarding the **2nd annual** report of work done on the above mentioned project.

The Director-General of the ICMR sanctions continuation of the above mentioned project for further period of 3rd year w.e.f. 01.02.2023 to 31.01.2024 with budget allotment of Rs. 13,85,424/(Rupees Thirteen Lakhs Eighty Five Thousand Four Hundred Twenty Four Only) The terms and conditions will remain same as mentioned in the office letter of even number dated 18.01.2021

Thanking you,



For Director-General

1. Copy together with a copy of the budget statement forwarded for information to **Dr. Nagarajan Selvamurugan**, **Professor**, Dept of Biotechnology, School of Bioengineering Block, SRM Institute of Science and Technology, Kattankulathur, Kanchipuram-603203

2. Copy together with budget statement forwarded to Accounts Section-V, ICMR information and further necessary action

3. Copy together with copy of the budget statement forwarded to the Finance Section ICMR for information.

4. IRIS Cell No. 2020-0282

Senior Administrative Officer
For Director-General



भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

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

No. 2020-0282/SCR/ADHOC-BMS

Dated: 07.07.2023

तार / GRAM : विज्ञानी / SCIENTIFIC

icmrhqds@sansed.nic.in

Subject:- Payment of 3rd year grant for the project entitled "Identification of MicroRNAs Regulating Runx2 Activity for TGF-Beta 1-stimulation of Matrix Metalloproteinase-13 Expression in Osteoblastic cells"

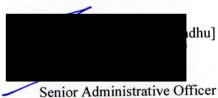
Memorandum

The Director General of the Council sanctions the payment of Rs. 13,85,424/-(Rupees Thirteen Lakhs Eighty Five Thousand Four Hundred Twenty Four Only) as the 3rd year for the period of one year grant period from 01.02.2023 to 31.01.2024 for incurring expenditure in connection with the above-mentioned project.

The amount of Rs. 13,85,424/-(may be debited under the provision of made of on the above mentioned project for the year 2023-24

The unspent balance of Rs. 3,43,833/- is already available with officer incharge out of the last year grant. A formal bill for Rs. 13,85,424/- is sent herewith for payment by NEFT/RTGS of Rs. 9,03,049/- in favour of The Registrar, School of Bioengineering Block, SRM Institute of Science and Technology, Kattankulathur, Kanchipuram 603203. This issued with the concurrence of the Finance Divn, vide RFC No. BMS/Ad-hoc/44/2020-21/ dated 14.01.2021.

	Total for release	=	Rs. 9,03,049
	Less 10% Retained amount		Rs. 1,38,542
	Less Unspent	=	Rs. 3,43,833
*,	Total for sanction	-	Rs. 13,85,424
4)	Overhead charges 3%	=	Rs. 39,624
3)	Travel	_	Rs. 25,000
2)	Recurring		Rs. 8,00,000
1)	Staff (SRF-01) @ Rs. 35,000/- p.m. + HRA@ 24% = 43,400 p.m	=	Rs. 5,20,800



For Director-General

Accounts V. ICMR

Copy to:-

The Registrar, School of Bioengineering Block, SRM Institute of Science and Technology, Kattankulathur, Kanchipuram 603203. The grant has been sanctioned on the conditions laid down in out letter referred to above.

Dr. Nagarajan Selvamurugan, Professor, Dept of Biotechnology, School of Bioengineering Block, SRM Institute of Science and Technology, Kattankulathur, Kanchipuram-603203 It is requested that an audited statement of the last year grant may kindly be sent to this office in due course.

3. IRIS Cell No. 2020-0282

Senior Administrative Officer For Director General

BUDGET STATEMENT

(2023-24)

Subject: Research project entitled, "Identification of MicroRNAs Regulating Runx2 Activity for TGF-Beta 1-stimulation of Matrix Metalloproteinase-13 Expression in Osteoblastic cells" under Dr. Nagarajan Selvamurugan, Professor, Dept of Biotechnology, School of Bioengineering Block, SRM Institute of Science and Technology, Kattankulathur, Kanchipuram-603203

01.02.2023 To 31.01.2024

	Total for sanction	=	Rs.	13,85,424
4)	Overhead charges 3%			
3)	Travel		Rs.	39,624
2)		=	Rs.	25,000
2)	Recurring		RS.	8,00,000
1)	Staff (SRF-01) @ RS. 33,000/- p.m. + TRA@ 2470 43,100 p.m.			
	Staff (SRF-01) @ Rs. 35,000/- p.m. + HRA@ 24% = 43,400 p.m		Rs.	5,20,800

Total budget allotment of Rs. 13,85,424/-(Rupees Thirteen Lakhs Eighty Five Thousand Four Hundred Twenty Four Only)

RFC No BMS/Ad-hoc/44/2020-21/ dated 14.01.2021.

File No. 2020-0282/SCR/ADHOC-BMS

