

DST/INSPIRE FACULTY/BATCH VIII/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **June 20, 2019**

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 3,79,50,995/- (Rupees three crore seventy-nine lakh fifty thousand nine hundred ninety-five only)** for 26 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 37,72,096/- (Rupees thirty-seven lakh seven-two thousand ninety-six only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 3,79,50,995/- (Rupees three crore seventy-nine lakh fifty thousand nine hundred ninety-five only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
1.	Sandip Singh (MA-59/2015)	Registrar Indian Institute of Technology Mumbai Maharashtra	Nov '18 to Oct '19	--	Rs. 543346/-	Rs. 543346/-	Rs.156654/-	A/c No. 10725729173 IFSC Code: SBIN0001109 State Bank of India Branch: IIT Bombay Powai Branch
2.	Bata Krishna Das (MA-60/2015)	Registrar Indian Institute of Technology Mumbai Maharashtra	Nov '18 to Oct '19	--	Rs. 434204/-	Rs. 434204/-	Rs.265796/-	A/c No. 10725729173 IFSC Code: SBIN0001109 State Bank of India Branch: IIT Bombay Powai Branch
3.	Ravi Bhatia (PH-125/2015)	Registrar Guru Jambheshwar Univ of Science & Technology, Hisar	Nov '18 to Oct '19	--	Rs. 51342/-	Rs. 51342/-	Rs.648658/-	A/c No. '0203020100016012 IFSC Code: PUNB0467400 Punjab National Bank Branch: GJU, Hisar
4.	Geetharani K (CH-189/2015)	Registrar Indian Institute of Sciences	April '18 to March '19	--	Rs. 686328/-	Rs. 686328/-	Rs.13672/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IISc, Bangalore
5.	ARAVIND KUMAR RENGAN (LSBM-135/2015)	Director Indian Institute of Technology- Hyderabad Andhra Pradesh	Sept '18 to Aug '19	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. '30859878032 IFSC Code: SBIN0014182 State Bank of India Branch: IIT Hyderabad
6.	AMIT KUMAR KHARE (MS-52/2015)	Director Indian Institute of Sc Edu & Research Madhya Pradesh	May '18 to April '19	Rs. 1263588/-	Rs. 700000/-	Rs. 1963588/-	--	A/c No. 2073201002554 IFSC Code: CNRB0002073 Canara Bank Branch: M P NAGAR

7.	Rahul Garg (MA-57/2015)	Director Indian Institute of Science Education and Research Madhya Pradesh	Nov '18 to Oct '19	--	Rs. 247153/-	Rs. 247153/-	Rs.452847/-	A/c No. 2073201002554 IFSC Code: CNRB0002073 CANARA BANK Branch: BHOPAL MAHARANA PRATAP NAGAR
8.	Ramesh Kasilingam (MA-64/2015)	Registrar Indian Institute of Technology Madras Tamil Nadu	Oct '18 to Sept '19	--	Rs. 149982/-	Rs. 149982/-	Rs.550018/-	A/c No. 2722101001741 IFSC Code: CNRB0002722 Canara Bank Branch: IIT Madras
9.	Appala Venkata Ramana Murthy (PH- 123/2015)	Registrar Defence Institute of Advanced Technology Maharashtra	Nov '18 to Oct '19	Rs. 1632558/-	Rs. 596621/-	Rs. 2229179/-	Rs.103379/-	A/c No. '10735399254 IFSC Code: SBIN0002155 State Bank of India Branch: IAT, Girinagar, Pune
10.	Komal Bapna (PH- 127/2015)	Registrar National Physical Laboratory Delhi	Feb '18 to Jan '19	--	Rs. 700000/-	700000/-	--	A/c No. 91002010030018 IFSC Code: SYNB0009100 Syndicate Bank Branch: NPL Pusa
10a.	Komal Bapna (PH- 127/2015)	Registrar Mohan Lal Sukhadia University	Feb '18 to Jan '19	Rs. 161627/-	--	Rs. 161627/-	--	A/c No. 694205000011 IFSC Code: ICIC0006942 ICICI BANK Branch: Udaipur Campus
11.	Avijit Jana (CH- 171/2015)	Director CSIR- Indian Institute of Chemical Technology Andhra Pradesh	Nov '18 to Oct '19	Rs. 1617087/-	Rs. 696082/-	Rs. 2313169/-	Rs.3918/-	A/c No. 62047032288 IFSC Code: SBIN0020087 State Bank of India Branch: Habsiguda
12.	SEENUVASAN VEDACHALAM (CH- 175/2015)	Director National Institute of Technology Tamil Nadu	Oct '18 to Sept '19	Rs. 1572000/-	Rs. 699800/-	Rs. 2271800/-	Rs.200/-	A/c No. 10023883042 IFSC Code: SBIN0001617 State Bank of India Branch: NIT
13.	Kiran Ramakant Gore (CH- 176/2015)	Registrar University of Mumbai Maharashtra	Oct '18 to Sept '19	Rs. 1616806/-	Rs. 490546/-	Rs. 2107352/-	Rs.209454/-	A/c No. 10996686295 IFSC Code: SBIN0000300 STATE BANK OF INDIA Branch: MUMBAI MAIN
14.	Ritesh Singh (CH- 179/2015)	Director NATIONAL INSTITUTE OF PHARMACEUTICA L EDUCATION AND RESEARCH Uttar Pradesh	Oct '18 to Sept '19	Rs. 1567718/-	Rs. 390083/-	Rs. 1957801/-	Rs.309917/-	A/c No. 30635448039 IFSC Code: SBIN0010174 State Bank of India Branch:
15.	Prasanthkuma r Seelam (CH- 181/2015)	Director CSIR- Indian Institute of Chemical Technology Andhra Pradesh	Oct '18 to Sept '19	Rs. 1577630/-	Rs. 667063/-	Rs. 2244693/-	Rs.32937/-	A/c No. 62047032288 IFSC Code: SBIN0020087 State Bank of India Branch: Habsiguda
16.	Athira P (ENG- 109/2015)	India Institute of Technology Palakkad Kerala	Oct '18 to Sept '19	--	Rs. 79909/-	Rs. 79909/-	Rs.620091/-	A/c No. 6174101000764 IFSC Code: CNRB0006174 Canara Bank Branch: IIT Palakkad
17.	Prosenjit Saha (ENG- 112/2015)	Registrar Indian Institute of Engineering Science and Technology, Shibpur, WB	Oct '18 to Sept '19	Rs. 1603905/-	Rs. 559329/-	Rs. 2163234/-	Rs.140671/-	A/c No. 0171050031536 IFSC Code: UTBI0BUSF63 United Bank of India Branch: BESUS
18.	Sneha M Pinto (LSBM- 138/2015)	Registrar Yenepoya University Karnataka	Sept '18 to Aug '19	Rs. 1420180/-	Rs. 598174/-	Rs. 2018354/-	Rs.101826/-	A/c No. 113206021000021 IFSC Code: VIJB0001132 VIJAYA BANK Branch: FOUNDERS BRANCH

19.	Mohd Askandar Iqbal (LSBM-140/2015)	Registrar Jamia Millia Islamia Delhi	Oct '18 to Sept '19	Rs. 1614731/-	Rs. 699838/-	Rs. 2314569/-	Rs.162/-	A/c No. 443259891 IFSC Code: IDIB000J029 Indian Bank Branch: Jamia Millia Islamia
20.	SOUGATA ROY CHOWDHURY (LSBM-141/2015)	Registrar University of Calcutta West Bengal	Nov '18 to Oct '19	Rs. 1617087/-	Rs. 700000/-	Rs. 2317087/-	--	A/c No. 10444442247 IFSC Code: SBIN0007766 State Bank of India Branch: Surya Sen Street
21.	Peer Abdul Haseeb Shah (LSBM-143/2015)	Registrar University of Kashmir Jammu and Kashmir	Dec '18 to Nov '19	Rs. 1610003/-	Rs. 690878/-	Rs. 2300881/-	Rs.9122/-	A/c No. 0007010100000006 IFSC Code: JAKA0NASEEM THE JAMMU AND KASHMIR BANK LTD Branch: UNIVERSITY CAMPUS, HAZRATBAL
22.	Saraswati Nayar (LSPA-29/2015)	Director Rajiv Gandhi Centre for Biotechnology, Thiruvananthapuram Kerala	Nov '18 to Oct '19	Rs. 1617087/-	Rs. 700000/-	Rs. 2317087/-	--	A/c No. 541502010000013 IFSC Code: UBIN0554154 Union Bank of India Branch: Poojappura Branch
23.	Velmurugan Natarajan (LSPA-31/2015)	Director North East Institute of Science & Technology Assam	Nov '18 to Oct '19	--	Rs. 530874/-	Rs. 530874/-	Rs.169126/-	A/c No. 30266871392 IFSC Code: SBIN0005604 State Bank of India Branch: RRL JORHAT
24.	Siddhesh Balkrishna Ghag (LSPA-32/2015)	Registrar Centre for Excellence in Basic Science, University of Mumbai-DAE Maharashtra	Dec '18 to Nov '19	Rs. 1660673/-	Rs. 615571/-	Rs. 2276244/-	Rs.84429/-	A/c No. 10996686295 IFSC Code: SBIN0000300 STATE BANK OF INDIA Branch: MUMBAI MAIN
25.	Narendra Reddy Chereddy (MS-42/2015)	Director CSIR- Indian Institute of Chemical Technology Andhra Pradesh	Sept '18 to Aug '19	Rs.1532038/-	Rs. 689896/-	Rs. 2221934/-	Rs.10104/-	A/c No. 62047032288 IFSC Code: SBIN0020087 State Bank of India Branch: Habsiguda
26.	Akash Katoch (MS-43/2015)	Director Punjab	April '18 to March '19	--	Rs. 649258/-	Rs. 649258/-	Rs.50742/-	A/c No. '10444979267 IFSC Code: SBIN0000742 State Bank of India Branch: Panjab University Campus
Grand Total				Rs. 23684718/-	Rs. 14266277/-	Rs. 37950995/-	Rs. 3772096/-	

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. 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.

5. The grant-in-aid being released is subject to the condition that 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 provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & 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.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 851/2019-2020 dated 7.06.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 84 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E

DST/INSPIRE FACULTY/Group-03/2016-17
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **June 26, 2019**

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 3,84,29,479/- (Rupees three crore eighty-four lakh twenty-nine thousand four hundred seventy-nine only)** for 24 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 54,65,097/- (Rupees fifty-four lakh sixty-five thousand ninety seven only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 3,84,29,479/- (Rupees three crore eighty-four lakh twenty-nine thousand four hundred seventy-nine only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch - 10								
1.	Dr. Abhik Ghosh (IFA-16-MA-73)	Indian Statistical Institute	Nov'18 to Oct'19	--	Rs. 24491/-	Rs. 24491/-	Rs.675509/-	A/c No. 0071050000118 IFSC Code : UTBIODLB140 United Bank of India Branch: Dunlop Bridge
2.	Dr. Arun Kumar Manna (IFA-16-CH-224)	Indian Institute Of Technology, Tirupati	April'19 to March '20	--	Rs. 485537/-	Rs. 485537/-	Rs.214463/-	A/c No. 35525105747 IFSC Code : SBIN0006677 State Bank Of India Branch: Settipalli
3.	Dr. Debanjan Bhowmik (IFA-16-ENG-155)	Indian Institute Of Technology, Delhi	April'19 to March '20	--	Rs. 445346/-	Rs. 445346/-	Rs.254654/-	A/c No. 10773572600 IFSC Code : SBIN0001077 State Bank of India Branch: IIT Hauz Khas
4.	Dr. Umakant Mahadev Patil (IFA16-MS-93)	D.Y. Patil Education Society, Deemed University, Kolhapur	April'19 to March '20	Rs. 1694093/-	Rs. 672549/-	Rs. 2366642/-	Rs.27451/-	A/c No. 1207050010399 IFSC Code : UTBIOKLP645 United Bank Of India Branch: Kolhapur
Batch - 11								
5.	Dr. Rachel Kalpana Kalaimani (IFA-16/ENG-181)	Registrar Indian Institute of Technology, Madras	April'19 to March '20	--	Rs. 391046/-	Rs. 391046/-	Rs.308954/-	A/c No. 2722101001741 IFSC Code: CNRB0002722 Canara Bank Br: IITM
6.	Dr. Bijoy Chand Chatterjee (IFA-16-ENG-172)	South Asian University, New Delhi	April'19 to March '20	--	Rs. 374123/-	Rs. 374123/-	Rs.325877/-	A/c No. 30796569318 IFSC Code : SBIN0001624 Branch: JNU

7.	Dr. Mohammad Ismaiel (IFA-16-EAS-51)	University of Hyderabad	April'19 to March '20	Rs. 1834887/-	Rs. 35000/-	Rs. 1869887/-	Rs.665000/-	A/c No. 10222816262 IFSC Code : SBIN0005916 State Bank Of India Branch: HUC Hyderabad
8.	Dr. Moumita Talukdar (IFA-16-EAS-52)	Registrar Indian Institute of Engineering Sciencen & Technology	April'19 to March '20	Rs. 241403/-	Rs. 373294/-	Rs. 614697/-	Rs.326706/-	A/c No. 0171050031501 IFSC Code : UTBI0BUSF63 United Bank of India Branch: BESUS
9.	Dr. Krishna Priya M (IFA-16-LSBM-179)	SASTRA University	April'19 to March '20	Rs. 1445092/-	Rs. 700000/-	Rs. 2145092/-	--	A/c No. 179801000010411 IFSC Code : IOBA0001798 Indian Overseas Bank Branch: Sastra University Campus
10.	Dr. Rajpal Srivastav (IFA-16-LSBM-184)	Amity University Uttar Pradesh, Noida Campus Amity University Uttar Pradesh Noida	April'19 to March '20	Rs. 1862532/-	Rs. 691376/-	Rs. 2553908/-	Rs.8624/-	A/c No. 20519034454 IFSC Code : ALLA0212270 Allahabad Bank Branch: Amity Noida
11.	Dr. Manisha Mishra (IFA-16-LSPA-53)	CSIR-Indian Institute of toxicology Research	April'19 to March '20	Rs. 1798139/-	Rs. 617160/-	Rs. 2415299/-	Rs.82840/-	A/c No. 30267685340 IFSC Code : SBIN0014626 State Bank Of India Branch: IITR Lucknow
12.	Dr. Muthamilaras an M (IFA-16-LSPA-54)	National Research Centre on Plant Biotechnology	April'19 to March '20	Rs. 1989503/-	Rs. 628713/-	Rs. 2618216/-	Rs.71287/-	A/c No. 90293050000089 IFSC Code : SYNB0009029 Syndicate Bank Branch: Delhi Pusa Campus
13.	Dr. Shazad Ahmad Pandith (IFA-15-LSPA-61)	University of Kashmir	April'19 to March '20	Rs. 1859760/-	Rs. 699477/-	Rs. 2559237/-	Rs.523/-	A/c No. 7010100000006 IFSC Code : JAKA0NASEEM Jammu & Kashmir Bank Ltd. Branch: University Campus Hazratbal
14.	Dr. Vandana Jaiswal (IFA-16-LSPA-65)	Jawaharlal Nehru University, New Delhi	April'19 to March '20	Rs. 1828946/-	Rs. 686779/-	Rs. 2515725/-	Rs.13221/-	A/c No. 10596550879 IFSC Code : SBIN0010441 State Bank Of India Branch: JNU New Campus
15.	Dr. Arindam Saha (IFA-16-MS-95)	CSIR-Central Glass & Ceramic Research Institute	April'19 to March '20	Rs. 1946543/-	Rs. 602356/-	Rs. 2548899/-	Rs.97644/-	A/c No. 30267963259 IFSC Code : SBIN0000093 State Bank Of India Branch: Jadavpur University
Batch - 12								
16.	Dr. Vadivukkarasan M (IFA-17/ENG-220)	Registrar National Institute Of Technology, Puducherry	April'19 to March '20	Rs.1423355/-	Rs. 221974/-	Rs. 1645329/-	Rs.478026/-	A/c No. 33803760487 IFSC Code: SBIN0001418 State Bank Of India Br: Karaikal
17.	Dr. Asamanjoy Bhunia (IFA-17/MS-108)	Registrar National Institute Of Technology, Puducherry	April'19 to March '20	Rs.1423355/-	Rs. 562163/-	Rs. 1985518/-	Rs.137837/-	A/c No. 33803760487 IFSC Code: SBIN0001418 State Bank Of India Br: Karaikal
Batch - 13								
18.	Dr. Akhilesh P (IFA-17/MA-106)	Kerala School Of Mathematics	March'19 to Feb '20	--	Rs. 9737/-	Rs. 9737/-	Rs.690263/-	A/c No. 557280947 IFSC Code: IDBI00K008 INDIAN BANK Br: KALLAI ROAD
19.	Dr. Guruprasad Prakash Kadam (IFA-17/PH-196)	Shivaji University Kolhapur	April'19 to March '20	Rs.1555499/-	Rs. 373698/-	Rs. 1929198/-	Rs.326302/-	A/c No. 02890200000001 IFSC Code: UCBA0000289 UCO Bank Br: Vidyanagar

20.	Dr. Mathimani Thangavel (IFA-17/LSPA-87)	National Institute Of Technology Tiruchirappalli	April'19 to March '20	Rs.1555499/-	Rs. 588534/-	Rs. 2144034/-	Rs.111466/-	A/c No. 10023883042 IFSC Code: SBIN0001617 State Bank Of India Br: NIT Trichirappalli
21.	Dr. Panneerselvam Krishna Murthy (IFA-17/LSPA-94)	ICAR- National Research Centre for Banana (NRCB), Tiruchirappalli	April'19 to March '20	Rs.1555499/-	Rs. 639353/-	Rs. 2194853/-	Rs.60647/-	A/c No. 10848468903 IFSC Code: SBIN0000930 State Bank Of India Br: Tiruchirappalli
22.	Dr. Ajay Dattu Jagadale (IFA-17/MS-121)	SASTRA University, Thanjavur	March'19 to Feb '20	Rs.1524968/-	Rs. 698163/-	Rs. 2223131/-	Rs.1837/-	A/c No. 17980100010411 IFSC Code: IOBA0001798 Indian Overseas Bank Br: Thirumalaisamudhram Thanjavur
23.	Dr. Narendar Nasani (IFA-17/MS-134)	Centre for Materials for Electronics Technology, Pune	April'19 to March '20	--	Rs. 482939/-	Rs. 482939/-	Rs.217061/-	A/c No. 2811101001099 IFSC Code: CNRB0002811 Canara Bank Br: Panchvati Pashan Pune
24.	Dr. Pallab Bhattacharya (IFA-17/MS-135)	CSIR-National Metallurgical Laboratory Jamshedpur	April'19 to March '20	Rs.1555500/-	Rs. 331095/-	Rs. 1886595/-	Rs.368905/-	A/c No. 30271713826 IFSC Code: SBIN0003329 State Bank Of India Br: NML Jamshedpur
Grand Total				Rs. 27094576/-	Rs. 11334903/-	Rs.38429479/-	Rs. 5465097/-	

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. 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.

5. The grant-in-aid being released is subject to the condition that 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 provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & 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.

8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)

9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1240/2019-2020 dated 25.06.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 107 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E

DST/INSPIRE FACULTY/BATCH XII/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **June 27, 2019**

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 6,32,33,538/- (Rupees six crore thirty-two lakh thirty-three thousand five hundred thirty-eight only)** for 39 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 77,17,933/- (Rupees seventy-seven lakh seventeen thousand nine hundred thirty-three only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 6,32,33,538/- (Rupees six crore thirty-two lakh thirty-three thousand five hundred thirty-eight only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
1.	Deepan Basu (IFA17/MA-99)	Director Indian Statistical Institute, Kolkata West Bengal	Nov '18 to Oct '19	Rs. 1267734/-	Rs. 138564/-	Rs. 1406298/-	Rs.561436/-	A/c No. 7105000118 IFSC Code: UTBI0DLB140 United Bank Of India Branch: Dunlop Bridge
2.	Shreedevi Kalyani Masuti (IFA17/MA-103)	Director Chennai Mathematical Institute Tamil Nadu	Dec '18 to Nov '19	Rs. 1374000/-	Rs. 361636/-	Rs. 1735636/-	Rs.338364/-	A/c No. 801110100008616 IFSC Code: BKID0008011 Bank Of India Branch: Guindy
3.	Soumya Bhattacharya (IFA17/MA-104)	Registrar Indian Institute Of Science Education and Research Kolkata West Bengal	April '18 to March '19	--	Rs. 147462/-	Rs. 147462/-	Rs.552538/-	A/c No. 089301000011530 IFSC Code: IOBA0000893 Indian Overseas Bank Branch: Salt Lake City
4.	Amaresh Kumar Jaiswal (IFA17/PH-183)	Director National Institute of Science Education and Research, Bhubaneswar ODISHA	Nov '18 to Oct '19	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. 147601000016500 IFSC Code: IOBA0001476 Indian Overseas Bank Branch: Chandrasekarpur
5.	Roshnee Sahoo (IFA17/PH-186)	Binayak Acharya College Berhampur Odisha	Oct '18 to Sept '19	--	Rs. 39783/-	Rs. 39783/-	Rs.660217/-	A/c No. 10859084093 IFSC Code: SBIN0000033 State Bank Of India Branch: Berhampore (Ganjam)

6.	S. Ramesh (IFA17/CH-256)	SASTRA Deemed to be University, Thanjavur Tamil Nadu	April '18 to March '19	Rs. 1146484/-	Rs. 699098/-	Rs. 1845582/-	Rs.902/-	A/c No. 179801000010411 IFSC Code: IOBA0001798 Indian Overseas Bank Branch: Sastra Thirumalaisamudhram Thanjavur
7.	Dheeraj Kumar (IFA17/CH-259)	Registrar Indian Institute of Technology, Roorkee Uttarakhand	July '18 to June '19	--	Rs. 132905/-	Rs. 132905/-	Rs.567095/-	A/c No. 4044000100151240 IFSC Code: PUNB0404400 Punjab National Bank Branch: IIT Roorkee
8.	Mahesh Kumar Ravva (IFA17/CH-264)	SRM Univerity-AP, Amaravati Andhra Pradesh	Nov '18 to Oct '19	Rs. 1308677/-	Rs. 662133/-	Rs. 1970810/-	Rs.37867/-	A/c No. 602305029285 IFSC Code: ICIC0006023 ICICI Bank Branch: Chennai-West Mambalam
9.	Poulami Jana (IFA17/CH-266)	Registrar Visva-Bharti West Bengal	Oct '18 to Sept '19	Rs. 1305774/-	Rs. 679052/-	Rs. 1984826/-	Rs.20948/-	A/c No. 0826050001858 IFSC Code: UTBI0BOBC42 United Bank Of India Branch: Bolepur-Bhubandanga
10.	Prem Lama (IFA17/CH-267)	Goa University Goa	Jan '19 to Dec '19	Rs. 1440774/-	Rs. 603921/-	Rs. 2044695/-	Rs.96079/-	A/c No. 10664493609 IFSC Code: SBIN0004311 State Bank Of India Branch: Goa University
11.	Suryanarayanan Chandrasekaran (IFA17/CH-273)	National Institute Of Technology, Tiruchirappalli Tamil Nadu	Oct '18 to Sept '19	Rs. 1295613/-	Rs. 565964/-	Rs. 1861577/-	Rs.134036/-	A/c No. 10023883042 IFSC Code: SBIN0001617 State Bank Of India Branch: NIT Tiruchirappalli
12.	Vikas Tyagi (IFA17/CH-275)	Registrar Thapar University, Patiala Punjab	Dec '18 to Nov '19	Rs. 1388517/-	Rs. 700000/-	Rs. 2088517/-	--	A/c No. 10000900358 IFSC Code: SBIN0050244 State Bank Of India Branch: Patiala Thapar Institute
13.	Anirban Bagui (IFA17/ENG-195)	Indian Institute of Engineering Science And Technology, Shibpur West Bengal	Sept '18 to Aug '19	Rs. 1225330/-	Rs. 46076/-	Rs. 1271406/-	Rs.653924/-	A/c No. 0171050031536 IFSC Code: UTBI0BUSF63 United Bank of India Branch: BESUS
14.	Divya Somvanshi (IFA17/ENG-199)	Registrar Jadavpur University, Kolkata west Bengal	Oct '18 to Sept '19	Rs. 1298517/-	Rs. 580588/-	Rs. 1879105/-	Rs.119412/-	A/c No. 11079699404 IFSC Code: SBIN0000093 State Bank Of India Branch: Jadavpur university
15.	Josephine Selvarani Ruth (IFA17/ENG-201)	Indian Institute Of Science, Bangalore Karnataka	Dec '18 to Nov '19	Rs. 1374000/-	Rs. 239033/-	Rs. 1613033/-	Rs.460967/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank Of India Branch: IIS Campus
16.	Ram Krishna Ghosh (IFA17/ENG-206)	Jawaharlal Nehru University, New Delhi New Delhi	Nov '18 to Oct '19	Rs. 1298517/-	Rs. 625550/-	Rs. 1924067/-	Rs.74450/-	A/c No. 10596550879 IFSC Code: SBIN0010441 State Bank Of India Branch: JNU New Campus
17.	Rana Tabassum (IFA17/ENG-207)	Registrar Jamia Millia Islamia, New Delhi New Delhi	Aug '18 to July '19	Rs. 1195280/-	Rs. 700000/-	Rs. 1895280/-	--	A/c No. 443259891 IFSC Code: IDIB000J029 Indian Bank Branch: Jamia Millia Islamia
18.	Sharvari Deshmukh (IFA17/ENG-210)	Visvesvaraya National Institute Of Technology, Nagpur Maharashtra	Oct '18 to Sept '19	Rs. 1286904/-	Rs. 225670/-	Rs. 1512574/-	Rs.474330/-	A/c No. 10259420288 IFSC Code: SBIN0006702 State Bank Of India Branch: Govind Ganj

19.	Shishir Nadubettu Yadukumar (IFA17/ENG-212)	Registrar Indian Institute Of Science, Bangalore Karnataka	Jan '19 to Dec '19	Rs. 1410290/-	Rs. 567452/-	Rs. 1977742/-	Rs.132548/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank Of India Branch: IIS Campus
20.	Sourav Mandal (IFA17/ENG-213)	Indian Institute Of Technology, Delhi Delhi	Jan '19 to Dec '19	Rs. 1307226/-	Rs. 674068/-	Rs. 1981294/-	Rs.25932/-	A/c No. 10773572600 IFSC Code: SBIN0001077 State Bank Of India Branch: IIT Hauz Khas
21.	Sravanthi L (IFA17/ENG-214)	CSIR-Central Electro Chemical Research Institute (CECRI), Karaikudi Tamil Nadu	Nov '18 to Oct '19	Rs. 1320290/-	Rs. 518314/-	Rs. 1838604/-	Rs.181686/-	A/c No. 737253625 IFSC Code: IDIB000A008 Indian Bank Branch: Alagappa College Campus
22.	Yashaswi Verma (IFA17/ENG-321)	Indian Institute Of Science Bangalore Karnataka	Dec '18 to Nov '19	Rs. 1305774/-	Rs. 690600/-	Rs. 1996374/-	Rs.9400/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank Of India Branch: IIS Campus
23.	Poonam Tyagi (IFA17/EAS-57)	Director National Institute of Oceanography Goa Goa	Dec '18 to Nov '19	Rs. 1244076/-	Rs. 369444/-	Rs. 1613520/-	Rs.330556/-	A/c No. 30267368692 IFSC Code: SBIN0003566 State Bank Of India Branch: Dona Paula Panaji
24.	Saikranthi K (IFA17/EAS-59)	IISER, Tirupati Andhra Pradesh	Nov '18 to Oct '19	Rs. 1341000/-	Rs. 700000/-	Rs. 2041000/-	--	A/c No. 35029946671 IFSC Code: SBIN0001901 State Bank Of India Branch: Korlagunta
25.	Sharmila Bhattacharya (IFA17/EAS-60)	Indian Institute of Science Education & Research Mohali Punjab	Nov '18 to Oct '19	Rs. 1336500/-	Rs. 700000/-	Rs. 2036500/-	--	A/c No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Branch: Consumer Finance Branch, Chandigarh
26.	Ashish Awasthi (IFA17/LSBM-192)	Public Health Foundation Of India (Indian Institute Of Public Health Gandhinagar)	June '18 to May '19	Rs. 1113954/-	Rs. 313397/-	Rs. 1427351/-	Rs.386603/-	A/c No. 5861110000013 IFSC Code: HDFC0000586 HDFC Bank Ltd. Branch: Delhi-Green Park
27.	Anismrita Lahon (IFA17/LSBM-193)	National Institute of Immunology New Delhi	Nov '18 to Oct '19	Rs. 1348500/-	Rs. 687732/-	Rs. 2036232/-	Rs.12268/-	A/c No. 1484101001636 IFSC Code: CNRB0001484 Canara Bank Branch: Jitsingh Marg-Delhi
28.	Ekjot Kaur (IFA17/LSBM-197)	National Institute of Immunology New Delhi	Nov '18 to Oct '19	Rs. 1308677/-	Rs. 700000/-	Rs. 2008677/-	--	A/c No. 1484101001636 IFSC Code: CNRB0001484 Canara Bank Branch: Jitsingh Marg-Delhi
29.	Rupam Kumar Bhunia (IFA17/LSPA-69)	Director National Agri-Food Biotechnology Institute, Mohali Punjab	Jan '19 to Dec '19	Rs. 1419000/-	Rs. 700000/-	Rs. 2119000/-	--	A/c No. 31791059995 IFSC Code: SBIN0001828 State Bank Of India Branch: Mohali (S.A.S. Nagar)
30.	Asmita Sengupta (IFA17/LSPA-66)	Ashoka Trust for Research in Ecology and the Environment (KA/2016/011173 9) Karnataka	Oct '18 to Sept '19	Rs. 1295613/-	Rs. 681644/-	Rs. 1977257/-	Rs.18356/-	A/c No. 065010100242004 IFSC Code: UTIB0000065 Axis Bank Branch: Basaveshwar Nagar, Bangalore
31.	Shallu Thakur (IFA17/LSPA-72)	ICAR-Indian Institute Of Pulses Research, Kanpur Uttar Pradesh	Jan '19 to Dec '19	Rs. 1443677/-	Rs. 591627/-	Rs. 2035304/-	Rs.108373/-	A/c No. 10298336616 IFSC Code: SBIN0001962 State Bank Of India Branch: Kalyanpur
32.	Anita (IFA17/LSPA-75)	Registrar Jawaharlal Nehru University, New Delhi New Delhi	Jan '19 to Dec '19	Rs. 1291258/-	Rs. 700000/-	Rs. 1991258/-	--	A/c No. 10596550879 IFSC Code: SBIN0010441 State Bank Of India Branch: JNU New Campus

33.	Kartik Sunagar (IFA17/LSPA-77)	Registrar Indian Institute Of Science, Bangalore Karnataka	Jan '19 to Dec '19	--	Rs. 698970/-	Rs. 698970/-	Rs.1030/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank Of India Branch: IIS Campus
34.	Bodhisattwa Saha (IFA17/LSPA-81)	Director CSIR-Institute of Genomics and Integrative Biology New Delhi	Dec '18 to Nov '19	Rs. 241933/-	Rs. 398540/-	Rs. 640473/-	Rs.301460/-	A/c No. 30268199494 IFSC Code: SBIN0001067 State Bank Of India Branch: University Of Delhi
35.	Manish Dwivedi (IFA17/LSPA-82)	Registrar Amity University Uttar Pradesh	Dec '18 to Nov '19	Rs. 1379806/-	Rs. 669977/-	Rs. 2049783/-	Rs.30023/-	A/c No. 20519034454 IFSC Code: ALLA0212270 Allahabad Bank Branch: Amity Noida
36.	Mohd Fareed (IFA17/LSPA-83)	Director Indian Institute of Integrative Medicines Jammu Jammu & Kashmir	Oct '18 to Sept '19	Rs. 1298517/-	Rs. 35000/-	Rs. 1333517/-	Rs.665000/-	A/c No. 30186230982 IFSC Code: SBIN0000657 State Bank Of India Branch: Hari Market
37.	Prakash Narayana Reddy (IFA17/LSPA-84)	Vignans Foundation for Science, Technology and Research (VFSTR) (AP/2017/015376 2) A P	Oct '18 to Sept '19	Rs. 1288355/-	Rs. 579964/-	Rs. 1868319/-	Rs.120036/-	A/c No. 21890110028834 IFSC Code: UCBA0002189 UCO Bank Branch: Vadlamudi
38.	Bheeshma Pratap Singh (IFA17/MS-109)	Director Bhabha Atomic Research Centre, Mumbai Maharashtra	Nov '18 to Oct '19	Rs. 1434968/-	Rs. 643679/-	Rs. 2078647/-	Rs.56321/-	A/c No. 31519633821 IFSC Code: SBIN0001268 State Bank Of India Branch: BARC Mumbai
39.	Jony Saha (IFA17/MS-112)	Registrar Central University of Rajasthan Rajasthan	Nov '18 to Oct '19	Rs. 1315936/-	Rs. 114224/-	Rs. 1430160/-	Rs.585776/-	A/c No. 666110210000003 IFSC Code: BKID0006667 Bank Of India Branch: Central University Of Rajasthan
Grand Total					Rs. 43651471/-	Rs. 19582067/-	Rs. 63233538/-	Rs.7717933/-

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. 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.

5. The grant-in-aid being released is subject to the condition that 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 provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & 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.

8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1239/2019-2020 dated 25.06.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 106 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E

DST/INSPIRE FACULTY/Group-01/2012-13
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **June 28, 2019**

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 71,65,166/- (Rupees seventy-one lakh sixty-five thousand one hundred sixty-six only)** for 08 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 9,51,654/- (Rupees nine lakh fifty-one thousand six hundred fifty-four only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 71,65,166/- (Rupees seventy-one lakh sixty-five thousand one hundred sixty-six only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch -02								
1.	Dr. Swapna P Antony (IFA12-LSBM-30)	Registrar Cochin University of Science & Technology	upto DOC*	--	Rs. 877334/-	Rs. 877334/-	--	A/c No. 856910100005847 IFSC Code : BKID0008569 Bank of India Branch: Kalamassery South
Batch -05								
2.	Amretashis Sengupta (IFA13-ENG-62)	Registrar Indian Institute of Engineering Science & Technology	upto DOC*	--	Rs. 378241/-	Rs. 378241/-	--	A/c No. 0171050031536 IFSC Code : UTBI0BUSF63 United Bank of India Branch: BESUS
3.	Ranjeeta Gupta (IFA13-MS-11)	Registrar University of Rajasthan	upto DOC*	Rs. 1439419/-	Rs. 81882/-	Rs. 1521301/-	Rs.618118/-	A/c No. 0247000101224623 IFSC Code : PUNB0024700 Punjab National Bank Branch: Bapu Nagar
4.	Ashwini Kumar (IFA13-EAS-13)	Director CSIR-National Institute of Oceanography	upto DOC*	--	Rs. 566939/-	Rs. 566939/-	Rs.83061/-	A/c No. 30267368392 IFSC Code : SBIN003566 State Bank of India Branch: Dona Paula, Panaji
5.	Jayanta Kumar Bal (IFA13-PH-79)	Registrar Abhedananda Mahavidyalaya	upto DOC*	--	Rs. 539703/-	Rs. 539703/-	Rs.110297/-	A/c No. 37731678211 IFSC Code : SBIN0002116 State Bank of India Branch: Sainthia
6.	Pramod Kumar Kushawaha (IFA13LSBM80)	Central University of Punjab	upto DOC*	--	Rs. 650000/-	Rs. 650000/-	--	A/c No. 3468000101713077 IFSC Code : PUNB0346700 Punjab National Bank Branch: Civil Lines, Bhatinda
7.	Ritu Rana (IFA13-LSBM-95)	Director Indian Institute of Public Health	upto DOC*	Rs. 1421826/-	Rs. 559822/-	Rs. 1981648/-	Rs.140178/-	A/c No. 05861110000013 IFSC Code : HDFC0000586 HDFC Bank Ltd. Branch: New Delhi Green Park

8.	Aditya Vaishya (IFA 13-EAS-16)	Registrar Abhedananda Mahavidyalaya	upto DOC*	--	Rs. 650000/-	Rs. 650000/-	--	A/c No. 37731678211 IFSC Code : SBIN0002116 State Bank of India Branch: Sainthia
Grand Total				Rs. 2861245/-	Rs. 4303921/-	Rs. 7165166/-	Rs. 951654/-	

*Date of completion

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. 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.

5. The grant-in-aid being released is subject to the condition that 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 provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & 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.

8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1426/2019-2020 dated 28.06.2019.

12. The Sanction Order is entered vide INSPIRE SI. No. 110 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E

**DST/INSPIRE FACULTY/BATCH IX/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)**

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **June 28, 2019**

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 1,68,71,235/- (Rupees one crore sixty-eight lakh seventy-one thousand two hundred thirty-five only)** for 11 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 34,73,582/- (Rupees thirty-four lakh seventy-three thousand five hundred eighty-two only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 1,68,71,235/- (Rupees one crore sixty-eight lakh seventy-one thousand two hundred thirty-five only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
1.	Arnab Rit (IFA15/CH-198)	Indian Institute of Technology Madras, Chennai, Tamil Nadu	Oct '18 to Sept'19	--	Rs. 507671/-	Rs. 507671/-	Rs.192329/-	A/c No. 2722101001016150 IFSC Code: CNRB0002722 Canara Bank Br: Chennai IIT
2.	Devanita Ghosh (IFA15/EAS-43)	Indian Institute of Science, Bangalore, Karnataka	June '18 to May '19	Rs.1337574/-	Rs. 17330/-	Rs. 1354904/-	Rs.682670/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank Of India Br: IIS Campus Branch Bangalore
3.	Debarka Sengupta (IFA15/ENG-137)	Indraprastha Institute of Information Technology, New Delhi	Aug '18 to July '19	--	Rs. 267753/-	Rs. 267753/-	Rs.432247/-	A/c No. 20742090000014 IFSC Code: HDFC0002074 Hdfc Bank Ltd Br: Okhla Industrial Area Ph 3
4.	Sarit Kumar Das (IFA15/ENG-143)	Indian Institute of Technology Roorkee, Uttarakhand	Sept '18 to Aug '19	Rs.1487502/-	Rs. 82667/-	Rs. 1570169/-	Rs.617333/-	A/c No. 4044000100151240 IFSC Code: PUNB0404400 Punjab National Bank Br: IIT ROORKEE
5.	Manjunatha Thondamal (IFA15/LSBM-158)	SRM University AP Amaravati	Sept '18 to Aug '19	Rs.1504367/-	Rs. 700000/-	Rs. 2204367/-	--	A/c No. 602305029285 IFSC Code: ICIC0006023 ICICI BANK LTD. Br: WEST MAMBALAM
6.	Harmeet Kaur (IFA15/LSPA-35)	National Research Centre on Plant Biotechnology	May '18 to April '19	Rs.1315823/-	Rs. 624286/-	Rs. 1940109/-	Rs.75714/-	A/c No. 90293050000089 IFSC Code: SYNB0009029 SYNDICATE BANK Br: DELHI PUSA CAMPUS

7.	Arif Dastgir Sheikh (IFA15/MS-60)	Registrar Shivaji University, Kolhapur	Nov '18 to Oct '19	Rs.1633813/-	Rs. 670883/-	Rs. 2304696/-	Rs.29117/-	A/c No. 289020000001 IFSC Code: UCBA0000289 UCO BANK Br: Vidyanagar Kolhapur
8.	Ashish Kumar Singh (IFA15/MS-64)	Indian Institute Of Technology, Banaras Hindu University (BHU)	Aug '18 to July '19	Rs.1474809/-	Rs. 502909/-	Rs. 1977718/-	Rs.197091/-	A/c No. 33418903200 IFSC Code: SBIN0011445 State Bank Of India Br: IIT BHU
9.	Vijayarangam uthu Kalimuthu (IFA15/MS-69)	Pondicherry University	Dec '18 to Nov '19	Rs.1429066/-	Rs. 677596/-	Rs. 2106662/-	Rs.22404/-	A/c No. 413264160 IFSC Code: IDIB000P152 INDIAN BANK Br: Pondicherry University
10.	Dinesh Babanrao Mahadik (IFA15/MS-72)	Bhabha Atomic Research Centre	June '18 to May '19	Rs.1406437/-	Rs. 134934/-	Rs. 1541371/-	Rs.565066/-	A/c No. 31519633821 IFSC Code: SBIN0001268 State Bank Of India Br: BARC, MUMBAI
11.	Sanjay Kumar Swami (IFA15/MS-73)	Director CSIR-National Physical Laboratory	Oct '18 to Sept '19	Rs.1055426/-	Rs. 40389/-	Rs. 1095815/-	Rs.659611/-	A/c No. 91002010030018 IFSC Code: SYNB0009100 Syndicate Bank Br: NPL Pusa
Grand Total				Rs.12644817/-	Rs. 4226418/-	Rs. 16871235/-	Rs.3473582/-	

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. 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.

5. The grant-in-aid being released is subject to the condition that 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 provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & 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.

8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1427/2019-2020 dated 28.06.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 111 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E

DST/INSPIRE FACULTY/Group-03/2016-17(part-1)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **June 28, 2019**

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 7,59,79,882/- (Rupees seven crore fifty-nine lakh seventy-nine thousand eight hundred eighty-two only)** for 42 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 70,33,035/- (Rupees seventy lakh thirty-three thousand thirty-five only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 7,59,79,882/- (Rupees seven crore fifty-nine lakh seventy-nine thousand eight hundred eighty-two only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch -10								
1.	Dr. Sucheta Sengupta (IFA-16/MS-90)	Amity University, Noida	April'18 to March'19	Rs.929120/-	--	Rs. 929120/-	Rs.700000/-	A/c No. 20519034454 IFSC Code: ALLA0212270 Allahabad Bank Br: Amity Noida
2.	Dr. Parangama Sarkar (IFA16-MA78)	Chennai Mathematical Institute	Sept'19 to July'20	Rs. 408592/-	Rs. 64988/-	Rs. 473580/-	Rs.635012/-	A/c No. 801110100008616 IFSC Code : BKID0008011 Bank of India Branch: Guindy
3.	Dr. Sufanu Roy (IFA-16-MA-84)	NISER, Bhubaneswar	Jan'19 to Dec'19	--	Rs. 568672/-	Rs. 568672/-	Rs.131328/-	A/c No. 147601000016500 IFSC Code : IOBA0001476 Indian Overseas Bank Branch: Chandrasekarapur
4.	Dr. Isha Pahwa (IFA-16-PH-164)	Director Inter- University Centre For Astronomy and Astrophysics, Pune	Jan'19 to Dec'19	Rs. 1813867/-	Rs. 206981/-	Rs. 2020848/-	Rs.493019/-	A/c No. 98060100000188 IFSC Code : BARBOEXTPOO Bank Of Baroda Branch: I.U.C.A.A Extension Counter Pune Branch
5.	Dr. Braja Gopal Das (IFA-16-CH-226)	Indian Institute of Technology Kanpur	Feb'19 to Jan'20	Rs. 1729882/-	Rs. 691872/-	Rs. 2421754/-	Rs.8128/-	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR
6.	Dr. Masood Ayoub Kaloo (IFA-16-CH-231)	Government Degree College Shopian, Srinagar (J&K)	Nov'18 to Oct'19	--	Rs. 658456/-	Rs. 658456/-	Rs.41544/-	A/c No. 0018040500000218 IFSC Code : JAKA0SHOPAN The Jammu & Kashmir Bank Ltd. Branch: Shopian, Kashmir

7.	Dr. Rajapandian Varatharaj (IFA-16-CH-233)	Ramakrishna Mission Vidyalyaya College of Arts and Science	Dec'18 to Nov'19	Rs. 1512360/-	Rs. 700000/-	Rs. 2212360/-	--	A/c No. 30800601226 IFSC Code : SBIN0001541 State Bank Of India Branch: Ramakrishna Vidyalyaya
8.	Dr. Satyasheel Sharma (IFA-16-CH-235)	NIPER, Ahmedabad	Jan'19 to Dec'19	Rs. 1701138/-	Rs. 700000/-	Rs. 2401138/-	--	A/c No. 30245164547 IFSC Code : SBIN0008434 State Bank Of India Branch: N S C Gandhinagar
9.	Dr. Venkatachalam Rajeshkumar (IFA-16-CH-240)	National Institute of Technology, Tiruchirappalli	Dec'18 to Nov'19	Rs. 1632284/-	Rs. 690772/-	Rs. 2323056/-	Rs.9228/-	A/c No. 10023883042 IFSC Code : SBIN0001617 State Bank Of India Branch: TRICHIRAPALLI
10.	Dr. Vashi Mant Sharma (IFA-16-ENG-165)	Indian Institute Of Technology Kanpur	Jan'19 to Dec'19	Rs. 1713173/-	Rs. 687232/-	Rs. 2400405/-	Rs.12768/-	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR
11.	Dr. Pooja Ghosh (IFA-16-EAS-46)	Indian Institute Of Technology Delhi	Jan'19 to Dec'19	Rs. 1364190/-	Rs. 661058/-	Rs. 2025248/-	Rs.38942/-	A/c No. 10773572600 IFSC Code : SBIN0001077 State Bank of India Branch: IIT Hauz Khas
12.	Dr. Pranjit Hazarika (IFA-16-EAS-47)	Gauhati University	Nov'18 to Oct'19	--	Rs. 679718/-	Rs. 679718/-	Rs.20282/-	A/c No. 10243131817 IFSC Code : SBIN0002060 State Bank Of India Branch: Guwahati University
13.	Dr. Chinmayee Choudhury (IFA-15-LSBM-170)	All India Institute Of Medical Sciences, Jodhpur	Dec'18 to Nov'19	Rs. 1506317/-	Rs. 679865/-	Rs. 2186182/-	Rs.20135/-	A/c No. 18720200001246 IFSC Code : BARBOINDJOD Bank Of Baroda Branch: Jodhpur Main
14.	Dr. Mangayarkarasi Nivaskumar (IFA-16-LSBM-172)	CSIR-Indian Institute Of Chemical Technology, Hyderabad	Feb'19 to Jan'20	Rs. 1725440/-	Rs. 683307/-	Rs. 2408747/-	Rs.16693/-	A/c No. 62047032288 IFSC Code : SBIN0020087 State Bank Of India Branch: Habshiguda
15.	Dr. Romi Wahengbam (IFA-16-LSBM-177)	Institute of Advanced Study in Science and Technology, Guwahati	Nov'18 to Oct'19	Rs. 1592360/-	Rs. 699344/-	Rs. 2291704/-	Rs.656/-	A/c No. 30584260721 IFSC Code : SBIN0005240 State Bank of India Branch: Garchuk
16.	Dr. Brahma Naidu Parim (IFA-16-LSPA-39)	ICMR-National Animal Resource Facility for Biomedical Research (NARFBR), NIN Campus, Jamai Osmania	Nov'18 to Oct'19	Rs. 1576619/-	Rs. 498801/-	Rs. 2075420/-	Rs.201199/-	A/c No. 37344910006 IFSC Code : SBIN0020082 State Bank Of India Branch: Lalaguda
17.	Dr. Madhuprakash Jogi (IFA-16-LSPA-40)	University Of Hyderabad	Jan'19 to Dec'19	--	Rs. 694418/-	Rs. 694418/-	Rs.5582/-	A/c No. 10222816262 IFSC Code : SBIN0005916 State Bank Of India Branch: Hyderabad University Campus
18.	Dr. Sarita Pandey (IFA-16-LSPA-46)	Bhabha Atomic Research Centre	Jan'19 to Dec'19	Rs. 1703438/-	Rs. 490616/-	Rs. 2194054/-	Rs.209384/-	A/c No. 31519633821 IFSC Code : SBIN0001268 State Bank Of India Branch: BARC Mumbai
19.	Dr. Arik Kar (IFA-16-MS-82)	IEST, (BESU)	Nov'18 to Oct'19	Rs. 1574882/-	Rs. 682073/-	Rs. 2256955/-	Rs.17927/-	A/c No. 0171050031536 IFSC Code : UTBI0BUSF63 United Bank Of India Branch: BESUS Branch
20.	Dr. Durgalakshmi D (IFA-16-MS-84)	Anna University, Chennai, Tamil Nadu	Oct'18 to Sept'19	Rs. 1553724/-	Rs. 638201/-	Rs. 2191925/-	Rs.61799/-	A/c No. 10496972771 IFSC Code : SBIN0006463 State Bank of India Branch: Anna University

21.	Dr. Naga Prasad Puvvada (IFA-16-MS-87)	CSIR-Indian Institute Of Chemical Technology, Hyderabad	Feb'19 to Jan'20	Rs. 1747620/-	Rs. 674807/-	Rs. 2422427/-	Rs.25193/-	A/c No. 62047032288 IFSC Code : SBIN0020087 State Bank Of India Branch: Habshiguda
22.	Dr. Prabu Moni (IFA-16-MS-88)	CSIR-CECRI, CMC-CSRI, Madras complex	Oct'18 to Sept'19	Rs. 377018/-	Rs. 358153/-	Rs. 735171/-	Rs.341847/-	A/c No. 737253625 IFSC Code : IDIB000A008 Indian Bank Branch: Alagappa College Campus
23.	Dr. Reshmi Raveendran (IFA-16-MS-89)	Inter University Centre for Biomedical Research & Super Speciality Hospital, Thalappady, Kottayam	Feb'19 to Jan'20	Rs. 1725440/-	Rs. 374982/-	Rs. 2100422/-	Rs.325018/-	A/c No. 67303296688 IFSC Code : SBIN0070122 State Bank Of India Branch: Puthuppally
24.	Dr. Thirumaleshwara N Bhat (IFA-16-MS-92)	Mangalore University	Nov'18 to Oct'19	Rs. 1601232/-	Rs. 619445/-	Rs. 2220677/-	Rs.94077/-	A/c No. 30202540126 IFSC Code : SBIN0008034 State Bank Of India Branch: Mangala Gangothri
Batch -11								
25.	Dr. CH Gupta Chandaluri (IFA-16/CH-242)	Central University of Rajasthan	Jan'19 to Dec'19	Rs.1203866/-	Rs. 273682/-	Rs. 1477548/-	Rs. 426318/-	A/c No. 666710110003419 IFSC Code: BKID0006667 Bank Of India Br: Central University Of Rajasthan
26.	Dr. Jayashree Bulusu (IFA-16/PH-172)	CSIR- National Geophysical Research Institute, Hyderabad	March'19 to Feb'20	Rs.1464000/-	Rs. 504500/-	Rs. 1968500/-	Rs. 195500/-	A/c No. 62047041033 IFSC Code: SBIN0020087 State Bank Of India Br: Habshiguda
27.	Dr. Abhishek Chatterjee (IFA-16/ENG-171)	Indian Institute Of Technology, Madras	Jan'19 to Dec'19	--	Rs. 188233/-	Rs. 188233/-	Rs. 511767/-	A/c No. 2722101001741 IFSC Code: CNRB0002722 Canara Bank Br: Chennai IIT Branch
28.	Dr. Sudeshna Ghosh (IFA-16-CH-252)	Indian Institute Of Technology, Kanpur	March'19 to Feb'20	Rs. 1769800/-	Rs. 577394/-	Rs. 2347194/-	Rs.122606/-	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur
29.	Dr. Atasi Ghosh (IFA-16-ENG-170)	Indian Institute Of Technology, Kanpur	March'19 to Feb'20	Rs. 1777824/-	Rs. 391160/-	Rs. 2168984/-	Rs. 308840/-	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur
30.	Sumit Kumar Ray (IFA-16-CH-253)	IISER Bhopal	March'19 to Feb'20	Rs. 1769800/-	Rs. 683326/-	Rs. 2453126/-	Rs.16674/-	A/c No. 2073201002554 IFSC Code : CNRB0002073 CANARA BANK Branch: BHOPAL M P NAGAR
31.	Lakshmi Ganapathi Kolla (IFA-16-ENG-175)	IIT Madras	March'19 to Feb'20	Rs. 2159461/-	Rs. 700000/-	Rs. 2859461/-	--	A/c No. 2722101001741 IFSC Code : CNRB0002722 Canara Bank Branch: Chennai IIT Branch
32.	Sonal Khanolkar (IFA-16-EAS-53)	IIT, Kanpur	March'19 to Feb'20	Rs. 1793870/-	Rs. 636688/-	Rs. 2430558/-	Rs. 63312/-	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur
Batch -12								
33.	Dr. Abhijit Chandra Roy (IFA-17/ENG-192)	Indian Institute of Science, Bangalore	Jan'19 to Dec'19	Rs.1392871/-	Rs. 387597/-	Rs. 1780468/-	Rs. 312403/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank Of India Br: IIS Campus

34.	Dr. Swati Midha (IFA-17/LSBM-201)	Jawaharlal Nehru University, New Delhi	Jan'19 to Dec'19	Rs.1291258/-	Rs. 700000/-	Rs. 1991258/-	--	A/c No. 10596550879 IFSC Code: SBIN0010441 State Bank Of India Br: JNU New Campus
35.	Dr. Suneetha Sebastian (IFA-17/ENG-217)	Indian Institute Of Science, Bangalore	Nov'18 to Oct'19	Rs.1311581/-	Rs. 35000/-	Rs. 1346581/-	Rs. 665000/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank Of India Br: IIS Campus
36.	Dr. Harmandeep Kaur (IFA-17/LSBM-198)	Director Post Graduate Institute of Medical Education & Research Chandigarh	April'19 to March '20	Rs.1446581/-	Rs. 696770/-	Rs. 2143351/-	Rs.3230/-	A/c No. 30048326344 IFSC Code: SBIN0001524 State Bank Of India Br: Medical Institute (PGI)
37.	Aaqib Ashfaq Patel (IFA-17/ENG-191)	Director Indian Institute Of Technology Hyderabad	April'19 to March '20	Rs.1239640/-	Rs. 691981/-	Rs. 1931621/-	Rs. 8019/-	A/c No. 30859878032 IFSC Code: SBIN0014182 State Bank Of India Br: IIT Kandi
38.	Dipak Kumar Giri (IFA-17/ENG-198)	Registrar Indian Institute of Technology Kanpur	Feb'19 to Jan '20	Rs.1442226/-	Rs. 565106/-	Rs. 2007332/-	Rs. 134894/-	A/c No. 10426002126 IFSC Code: SBIN0001161 State Bank Of India Br: IIT Kanpur
39.	Swathi A (IFA-17/LSPA-71)	Anna University	Jan'19 to Dec'19	Rs.1286904/-	Rs. 559560/-	Rs. 1846464/-	Rs. 140440/-	A/c No. 10496972771 IFSC Code: SBIN0006463 State Bank Of India Br: Anna University
40.	Apurba Sinhamahapatra (IFA-17/MS-107)	IIT (ISM) Dhanbad	March '19 to Feb '20	Rs.1388517/-	Rs. 682874/-	Rs. 2071391/-	Rs.17126/-	A/c No. 0986101009746 IFSC Code: CNRB0000986 Canara Bank Br: Saraidhela
41.	Saikat Bhaumik (IFA-17/MS-115)	ICT Mumbai	April'19 to March '20	--	Rs. 3980/-	Rs. 3980/-	Rs.696020/-	A/c No. 20019464929 IFSC Code: MAHB0000339 BANK OF MAHARASHTRA Br: KING CIRCLE
42.	Suveen Kumar (IFA-17/MS-118)	University of Delhi, North Campus	Dec '18 to Nov '19	Rs.1372500/-	Rs. 698875/-	Rs. 2071375/-	Rs.1125/-	A/c No. 10851299052 IFSC Code: SBIN0001067 State Bank Of India Br: University Of Delhi
Grand Total				Rs.53599395/-	Rs.22380487/-	Rs. 75979882/-	Rs. 7033035/-	

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. 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.

5. The grant-in-aid being released is subject to the condition that 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 provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & 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.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1425/2019-20 dated 28.06.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 113 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E

DST/INSPIRE FACULTY/Group-02/2014-15
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **June 28, 2019**

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 6,27,38,737/- (Rupees six crore twenty-seven lakh thirty-eight thousand seven hundred thirty-seven only)** for 44 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 80,06,824/- (Rupees eighty lakh six thousand eight hundred twenty-four only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 6,27,38,737/- (Rupees six crore twenty-seven lakh thirty-eight thousand seven hundred thirty-seven only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch-06								
1.	Dr. THIRUPATHAI AH SETTI (IFA14-PH-86)	Registrar S. N. Bose National Centre for Basic Sciences	Feb'19 to Jan '20	--	Rs. 10389/-	Rs. 10389/-	Rs.639611/-	A/c No. 460901010034252 IFSC Code : UBIN0546097 UNION BANK OF INDIA Branch: SALT LAKE
2.	Dr. Pragya Bhatt (IFA14-PH-89)	Director Inter University Accelerator Center	Sept'18 to July '19	Rs. 1564432/-	Rs. 594326/-	Rs. 2158758/-	Rs.105674/-	A/c No. 2369101000115 IFSC Code : CNRB0001445 Canara Bank Branch: South Delhi
3.	Dr. Vema Reddy Panditi (IFA14-PH-94)	Director INDIAN INSTITUTE OF ASTROPHYSICS	Nov'18 to Oct '19	Rs. 1693079/-	Rs. 201961/-	Rs. 1945040/-	Rs.498039/-	A/c No. 515401010036092 IFSC Code : UBIN0551546 UNION BANK OF INDIA Branch: Pbs Koramangala, Bangalore
4.	Dr. Kamla Rawat (IFA14-CH-138)	Director Jamia Hamdard	Dec'18 to Nov '19	--	Rs. 650000/-	Rs. 650000/-	--	A/c No. 601820100120001 IFSC Code : BKID0006018 Bank of India Branch: Nehru Place
5.	Dr. Sudipta Bhowmik (IFA14-CH-139)	Registrar Universisty of Calcutta	Dec'18 to Nov '19	Rs. 1562574/-	Rs. 700000/-	Rs. 2262574/-	--	A/c No. 10444442247 IFSC Code : SBIN0007766 State Bank of India Branch: College Street,
6.	Dr. Sanghamitra Chatterjee (IFA14-CH-155)	Registrar Institute of Chemical Technology	Sept'18 to July '19	Rs. 2368899/-	Rs. 700000/-	Rs. 3068899/-	--	A/c No. 20019464929 IFSC Code : MAHB0000339 Bank of Maharashtra Branch: Kings Circle branch

7.	Dr. Mrigendra Dubey (IFA14-CH-156)	Registrar Indian Institute of Technology Indore	Jan'19 to Dec '20	--	Rs. 82932/-	Rs. 82932/-	Rs.567068/-	A/c No. 31176806225 IFSC Code : SBIN0011779 State Bank of India Branch: IT BHU Varanasi
8.	Dr. Chandan Saha (IFA14-ENG-74)	Registrar Indian Institute of Science	April'18 to Mar '19	--	Rs. 374837/-	Rs. 374837/-	Rs.275163/-	A/c No. 10270575317 IFSC Code : SBIN0002215 STATE BANK OF INDIA Branch: Bangalore
9.	Dr. Sameena Khan (IFA14-LSBM-98)	Translational Health Science and Technology Institute	March '19 to Feb '20	Rs. 1361661/-	Rs. 612985/-	Rs. 1974646/-	Rs.87015/-	A/c No. 3862000101066500 IFSC Code : PUNB0386200 Punjab National Bank Branch:
10.	Dr. Rajiv Kumar (IFA14-LSBM-109)	Registrar Institute of Medical Science, Banaras Hindu University	April'19 to Mar '20	--	Rs. 546028/-	Rs. 546028/-	Rs.103972/-	A/c No. 27790200000003 IFSC Code : BARB0BHUVAR BANK OF BARODA Branch:
11.	Dr. Vishal Gupta (IFA14-LSBM-114)	Director CSIR-National Institute of Oceanography	Feb '19 to Jan '20	Rs. 1751099/-	Rs. 148984/-	Rs. 1900083/-	Rs.551016/-	A/c No. 30267368692 IFSC Code : SBIN0003566 State Bank of India Branch: Dona Paula
12.	Dr. Divya Vasudev (IFA14-LSBM-115)	Director Centre for Wildlife Studies	Oct'18 to Sept '19	Rs. 1546000/-	Rs. 700000/-	Rs. 2246000/-	-	A/c No. 102001011004397 IFSC Code : VIJ0001020 Vijaya Bank Branch: Bangalore
13.	Dr. Bhupendra Kumar Sharma (IFA14-MS-15)	Registrar Indian Institute of Sciences	April'18 to Mar '19	Rs. 1084173/-	Rs. 391459/-	Rs. 1475632/-	Rs.308541/-	A/c No. 10270575317 IFSC Code : SBIN0002215 STATE BANK OF INDIA Branch: Bangalore
14.	Dr. Anju Ahlawat (IFA14-MS-18)	Director Raja Ramanna Centre for Advanced Technology	Jan'19 to Dec '20	Rs. 2390450/-	Rs. 577383/-	Rs. 2967833/-	Rs.122617/-	A/c No. 30002197842 IFSC Code : SBIN0008484 STATE BANK OF INDIA Branch: SUKHNIWAS BARC (CAT)
15.	Dr. Prabhakar Rai (IFA14-MS-20)	Registrar Zoological Survey of India, Kolkatta	Dec'18 to Nov '19	Rs. 1631632/-	Rs. 262604/-	Rs. 1894236/-	Rs.437396/-	A/c No. 353202011010045 IFSC Code : UBIN0535320 Union Bank of India Branch: NEW ALIPORE - KOLKATA
Batch -07								
16.	Dr. Nidhi Pareek (IFA-14-LSPA-27)	Central University of Rajasthan	Sept'18 to July '19	--	Rs. 673344/-	Rs. 673344/-	Rs.26656/-	A/c No. 666110210000003 IFSC Code : BKID0006667 Bank of India Branch: Bandarsindri
17.	Dr. Purshotam Sharma (IFA-14-CH-162)	Registrar Panjab University	May '18 to April '19	--	Rs. 404473/-	Rs. 404473/-	Rs.295527/-	A/c No. 10444979267 IFSC Code : SBIN0000742 State Bank of India Branch: PU Campus
18.	Dr. Sushmee Badhulika (IFA-14-ENG-91)	Director Indian Institute of Technology Hyderabad	Oct'18 to Sept '19	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. 30859878032 IFSC Code : SBIN0014182 State Bank of India Branch:
19.	Dr. Debasattam Pal (IFA14ENG99)	Indian Institute of Technology Bombay	Feb '19 to Jan '20	--	Rs. 608381/-	Rs. 608381/-	Rs.91619/-	A/c No. 10725729173 IFSC Code : SBIN0001109 State Bank of India Branch: IIT Bombay Powai
20.	Dr. Chandra Shekhar Sharma (IFA-14-MS-39)	Registrar Indian Institute of Technology- Hyderabad	Sept'18 to July '19	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. 30859878032 IFSC Code : SBIN0014182 State Bank of India Branch: IIT, Hyderabad

Batch -08								
21.	Hannah Priyanka (LSBM-154/2015)	Director Institute of Advanced Research in Health Sciences, Tamil Nadu Government Multi Super Speciality Hospital Tamil Nadu	Dec'18 to Nov '19	Rs. 1382710/-	Rs. 699800/-	Rs. 2082510/-	Rs. 200/-	A/c No. 33678807361 IFSC Code: SBIN0002234 State Bank of India Branch: MADRAS-UNIVERSITY
22.	Dr. Divya Srivastava (PH-136-2015)	Registrar University of Rajasthan	April'18 to Mar '19	Rs. 1046678/-	Rs. 86100/-	Rs. 1132778/-	Rs.613900/-	A/c No. 0247000101224623 IFSC Code : PUNB0024700 Punjab National Bank Branch: Bapu Nagar
23.	Dr. Chandra Mouli Pandey (MS-46-2015)	Registrar Delhi Technological University	Feb '19 to Jan '20	Rs. 1211887/-	Rs. 295940/-	Rs. 1507827/-	Rs.404060/-	A/c No. 31007875089 IFSC Code : SBIN0010446 State Bank of India Branch: DCE, Delhi
24.	Dr. Sudarshan Rajendra Gurjar (MA-62-2015)	Registrar Indian Institute of Technology Mumbai	Jan'19 to Dec '20	--	Rs. 349311/-	Rs. 349311/-	Rs.350689/-	A/c No. 10725729173 IFSC Code : SBIN0001109 State Bank of India Branch: IIT Bombay Powai Branch
25.	Dr. Vaibhav Vaish (MA-65-2015)	Director Indian Statistical Institute-Bangalore Center,	Feb '19 to Jan '20	Rs. 1751207/-	Rs. 680500/-	Rs. 2431707/-	Rs.19500/-	A/c No. 02970200000702 IFSC Code : UCBA0000297 UCO Bank Branch: BANGALORE - KENGERI
26.	Dr. Nirat Ray (PH-131-2015)	Registrar Indian Institute of Technology Delhi	Dec'18 to Nov '19	--	Rs. 564485/-	Rs. 564485/-	Rs.135515/-	A/c No. 10773572600 IFSC Code : SBIN0001077 State Bank of India Branch: IIT Campus
27.	Dr. Amitava Bhattacharyya (PH-132-2015)	Registrar Ramakrishna Mission Vivekananda Educational and Research Institute (formerly Rama-krishna Mission Vivekananda University)	Feb '19 to Jan '20	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. 0365010090689 IFSC Code : UTBI0BEM958 UNITED BANK OF INDIA Branch: BELUR MATH
28.	Dr. Sarathlal K V (PH-135-2015)	Registrar Indian Institute of Sciences	Feb '19 to Jan '20	Rs. 1826532/-	Rs. 465361/-	Rs. 2291893/-	Rs.234639/-	A/c No. 10270575317 IFSC Code : SBIN0002215 State Bank of India Branch: IISc, Bangalore
29.	Dr. Pitambar Patel (CH-174-2015)	Director CSIR-North East Institute of Science & Technology	Dec'18 to Nov '19	Rs. 1649085/-	Rs. 671000/-	Rs. 2320085/-	Rs.29000/-	A/c No. 30266871392 IFSC Code : SBIN0005604 STATE BANK OF INDIA Branch: RRL JORHAT
30.	Dr. Mrinmoyee Basu (CH-177-2015)	Director Birla Institute of Technology and Science	May '17 to April '18	Rs. 1859754/-	Rs. 410082/-	Rs. 2269836/-	Rs.289918/-	A/c No. 01500200003028 IFSC Code : UCBA0000150 UCO BANK Branch: PILANI-VIDYA VIHAR
31.	Dr. Namitharan (CH-185-2015)	Registrar SRM University	Oct'18 to Sept '19	Rs. 929879/-	Rs. 700000/-	Rs. 1629879/-	--	A/c No. 6164228120 IFSC Code : IDIB000S181 INDIAN BANK Branch: SRM UNIV,KATTANKOLATHUR
32.	Dr. Anoop Ambili (EAS-29-2015)	Registrar Indian Institute of Science Education and Research (IISER) Mohali	Nov'18 to Oct '19	--	Rs. 674577/-	Rs. 674577/-	Rs.25423/-	A/c No. 2452201001094 IFSC Code : CNRB0002452 Canara Bank Branch: Mohali

33.	Dr. Girish CM (LSBM-133-2015)	Amrita Institute of Medical Sciences	Oct'18 to Sept '19	Rs. 1632000/-	Rs. 700000/-	Rs. 2332000/-	--	A/c No. 015500100001304 IFSC Code : DLXB0000155 DHANLAXMI BANK LTD Branch: EDAPPALLY BRANCH
34.	Dr. Tawqir Bashir (LSBM-134-2015)	Registrar University of Kashmir	Nov'18 to Oct '19	Rs. 1666142/-	Rs. 563779/-	Rs. 2229921/-	Rs.136221/-	A/c No. 0007010100000006 IFSC Code : JAKA0NASEEM THE JAMMU AND KASHMIR BANK LTD Branch: UNIVERSITY CAMPUS, HAZRATBAL
35.	Dr. Eshu Singhal Sinha (LSBM-145-2015)	Registrar Panjab University	Nov'18 to Oct '19	Rs. 1621451/-	Rs. 700000/-	Rs. 2321451/-	--	A/c No. *10444979267 IFSC Code : SBIN0000742 State Bank of India Branch: Panjab University Campus
36.	Dr. K Sony Reddy (LSBM-149-2015)	Registrar KIIT University	Jan'19 to Dec '20	Rs. 1714864/-	Rs. 699512/-	Rs. 2414376/-	Rs.488/-	A/c No. 30044962306 IFSC Code : SBIN0010250 State Bank of India Branch: KIIT SQUARE
37.	Dr. Nidhi Adlakha (LSPA-30-2015)	Registrar Regional Centre for Biotechnology	Sept'18 to July '19	--	Rs. 699662/-	Rs. 699662/-	Rs.338/-	A/c No. 31195017421 IFSC Code : SBIN0003190 State Bank of India Branch: Faridabad
38.	Dr. Ramendra Sundar Dey (MS-40-2015)	Director Institute of Nano Science and Technology	Jan'19 to Dec '20	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. 2452201001102 IFSC Code : CNRB0002452 CANARA BANK Branch: CHANDIGARH SECTOR 34 A(CONS.FIN BR)
39.	Dr. Ashish Kumar (MS-44-2015)	Director Inter University Accelerator Centre	Sept'18 to July '19	Rs. 1480620/-	Rs. 700000/-	Rs. 2180620/-	--	A/c No. 2369101000115 IFSC Code : CNRB0001445 CANARA BANK Branch: DELHI HAUZ KHAS
40.	Dr. Sanjay S Latthe (MS-45-2015)	Principal Raje Ramrao Mahavidyalaya	Oct'18 to Sept '19	--	Rs. 285912/-	Rs. 285912/-	Rs.414088/-	A/c No. 152110100003928 IFSC Code : BKID0001521 Bank of India Branch: Jath, Distt Sangli
Batch -09								
41.	Dr. Arnab Rit (IFA-15-CH-198)	Indian Institute of Technology Madras, Chennai, Tamil Nadu	Oct'18 to Sept '19	--	Rs. 507671/-	Rs. 507671/-	Rs.192329/-	A/c No. 2722101001741 IFSC Code : CNRB0002722 Canara Bank Branch: Chennai IIT
42.	Dr. Bimalendu Adhikari (IFA-15-CH-202)	Deen Dayal Upadhyay Gorakhpur University, Gorakhpur	Nov'18 to Oct'19	--	Rs. 366871/-	Rs. 366871/-	Rs.333129/-	A/c No. 20189225077 IFSC Code : ALLA0210106 Allahabad Bank Branch: Gorakhpur University
43.	Dr. Harmeet Kaur (IFA-15-LSPA-35)	National Research Centre on Plant Biotechnology, New Delhi	May'18 to April'19	Rs. 1844532/-	Rs. 624286/-	Rs. 2468818/-	Rs.75714/-	A/c No. 90293050000089 IFSC Code : SYNBO009029 Syndicate Bank Branch: Delhi Pusa Campus
44.	Dr. Reeti Bajpai (IFA-15-MS-55)	Indian Institute Of Technology, Kanpur	Nov'18 to Oct'19	Rs. 1624221/-	Rs. 58241/-	Rs. 1682462/-	Rs.641759/-	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur
Grand Total				Rs. 40195561/-	Rs. 22543176/-	Rs. 62738737/-	Rs. 8006824/-	

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. 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.

5. The grant-in-aid being released is subject to the condition that 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 provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & 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.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1435/2019-2020 dated 28.06.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 112 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E

DST/INSPIRE FACULTY/BATCH XII/2017a

**GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)**

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **July 9, 2019**

SANCTION ORDER

Subject: Release of Fund to Host Institute for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty Fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 18,91,408/- (Rupees eighteen lakh ninety-one thousand four hundred eight only)** for an INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellows covers Revised fellowship Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of **Rs. 18,91,408/- (Rupees eighteen lakh ninety-one thousand four hundred eight only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship scheme as given below in table, through RTGS:

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Account details of Institution
1.	Rushikesh Sudam Patil IFA17/LSBM-200	ACTREC-Tata Memorial Centre, Mumbai	Dec '18 to Nov '19	Rs. 1239640/-	Rs. 651768/-	Rs. 1891408/-	A/c No. 1797305746 IFSC Code: CBIN0284047 CENTRAL BANK OF INDIA Branch: Actrec Mumbai

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty fellowship scheme to DST. 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.

5. The grant-in-aid being released is subject to the condition that 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 provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & 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.

8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1239/2019-2020 dated 25.06.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 168 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E

DST/INSPIRE FACULTY/Group-03/2016-17a
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
Technology Bhawan
New Mehrauli Road
New Delhi
Date: **July 15, 2019**

SANCTION ORDER

Subject: Release of Fund to Host Institute for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty Fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 21,33,686/- (Rupees twenty-one lakh thirty-three thousand six hundred eighty-six only)** for an INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellows covers Revised fellowship Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of **Rs. 21,33,686/- (Rupees twenty-one lakh thirty-three thousand six hundred eighty-six only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship scheme as given below in table, through RTGS:

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Account details of Institution
1.	Dr Safdar Quddus IFA-15/MA-79	Indian Institute of Bangalore, Bangalore	Feb '19 to Jan'20	Rs. 1456821/-	Rs. 676865/-	Rs. 2133686/-	A/c No. 10270575317 IFSC Code: SBIN0002215 STATE BANK OF INDIA Branch: IISC Campus

3. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty fellowship scheme to DST. 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.

4. The grant-in-aid being released is subject to the condition that 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 provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

5. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

6. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & 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.

7. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
10. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1425/2019-2020 dated 25.06.2019.
11. The Sanction Order is entered vide INSPIRE SI. No. 171 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
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6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E