Sanction Order

Subject: 4th installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 3,56,000 (Rupees Three Lakhs Fifty Six Thousand Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. NIL (Rupees NIL) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 3,56,000 (Rupees Three Lakhs Fifty Six Thousand Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF131065</td>
<td>Prerna Agarwal</td>
<td>12</td>
<td>Institute of Nuclear Medicine &amp; Allied Sciences (INMAS), New Delhi</td>
<td>0</td>
<td>356000</td>
<td>A/c No. 10945761183 IFSC Code: SBIN0000726 with STATE BANK OF INDIA (DELHI-TIS HAZARI)</td>
<td><a href="mailto:premamrt@gmail.com">premamrt@gmail.com</a></td>
</tr>
</tbody>
</table>

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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.
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. 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 installment 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 expenditure involved is to be debited to

- Demand No. 86 - Department of Science & Technology;
- 3425 - Other Scientific Research (Major Head);
- 60 - Others (Sub-Major Head);
- 60.200 - Assistance to other Scientific Bodies (Minor Head);
- 68 - Science and Technology Institutional and Human Capacity Building
- 68.00 - INSPIRE Program
- 68.00.31 – Grant-in-aid General for the year 2019-20 (Voted)
- **OLD No.** 3425.60.200.56.03.31 – (Alliance and R & D Mission/ INSPIRE Program)


12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 308 in the Register of Grants.

---

(\textit{Dr. S. Mallikarjuna Babu})
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:--:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

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(\textit{Dr. S. Mallikarjuna Babu})
Scientist-C
Sanction Order

Subject: 5th installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 3,55,455 (Rupees Three Lakhs Fifty Five Thousand Four Hundred Fifty Five Only) to INSPIRE fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 545 (Rupees Five Hundred Forty Five Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 3,55,455 (Rupees Three Lakhs Fifty Five Thousand Four Hundred Fifty Five Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration(in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF130772</td>
<td>Prachi Singh</td>
<td>12</td>
<td>Jawaharlal Nehru University, New Delhi</td>
<td>545</td>
<td>355455</td>
<td>A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS)</td>
<td><a href="mailto:prac2288@gmail.com">prac2288@gmail.com</a></td>
</tr>
</tbody>
</table>

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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with
Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.

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. 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 installment 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 expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;  
3425 - Other Scientific Research (Major Head);  
60 - Others (Sub-Major Head);  
60.200 - Assistance to other Scientific Bodies (Minor Head);  
68 - Science and Technology Institutional and Human Capacity Building  
68.00 - INSPIRE Program  
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)  
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)


12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 309 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit; Scientific Department; 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)  
Scientist-C
Sanction Order

Subject: Settlement installment fund release for 1 Inspire Fellows in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 15,851 (Rupees Fifteen Thousand Eight Hundred Fifty One Only) to INSPIRE fellow(s) being the settlement installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 0 (Rupees NIL) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 15,851 (Rupees Fifteen Thousand Eight Hundred Fifty One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration(in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF131133</td>
<td>Monalisa Padhan</td>
<td>Settlement</td>
<td>Sambalpur University, Jyoti Vihar</td>
<td>0</td>
<td>15851</td>
<td>A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BHIAR(BURLA))</td>
<td><a href="mailto:monalisa.padhan@gmail.com">monalisa.padhan@gmail.com</a></td>
</tr>
</tbody>
</table>

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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with
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. 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 installment 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 expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)


12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 310 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
Sanction Order

Subject: 4th installment fund release for 3 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 11,03,820 (Rupees Eleven Lakhs Three Thousand Eight Hundred Twenty Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 3 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 180 (Rupees One Hundred Eighty Only) in the present release for 3 INSPIRE Fellow(s).

3. The amount of Rs. 11,03,820 (Rupees Eleven Lakhs Three Thousand Eight Hundred Twenty Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF140557</td>
<td>Dharani Abirama Sundari Shanmugam</td>
<td>12</td>
<td>University of Madras, Chennai</td>
<td>180</td>
<td>391820</td>
<td>A/c No. 0914101127581, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPLOCANE)</td>
<td><a href="mailto:dharani.abi11@gmail.com">dharani.abi11@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140795</td>
<td>DISHABEN DIPAKKUMAR SUTHAR</td>
<td>12</td>
<td>K. B. Institute of Pharmaceutical Education and Research, Gandhinagar</td>
<td>0</td>
<td>344000</td>
<td>A/c No. 03810102000, IFSC Code: KCCB0RTGS4C with THE KALUPUR COMMERCIAL CO-OPERATIVE BANK LIMITED (GANDHINAGAR)</td>
<td><a href="mailto:dishasuthar111@gmail.com">dishasuthar111@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF140828</td>
<td>Richa Chauhan</td>
<td>12</td>
<td>Jai Narain Vyas University, Jodhpur</td>
<td>0</td>
<td>368000</td>
<td>A/c No. 057104000000 26, IFSC Code: BARB0UNIJD with BANK OF BARODA (UNI.JODHPUR BRANCH)</td>
<td><a href="mailto:richaachauhan10@gmail.com">richaachauhan10@gmail.com</a></td>
</tr>
</tbody>
</table>
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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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. 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 installment 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 expenditure involved is to be debited to

   Demand No. 86 - Department of Science & Technology;
   3425 - Other Scientific Research (Major Head);
   60 - Others (Sub-Major Head);
   60.200 - Assistance to other Scientific Bodies (Minor Head);
   68 - Science and Technology Institutional and Human Capacity Building
   68.00 - INSPIRE Program
   68.00.31 – Grant-in-aid General for the year 2019-20 (Voted)
   OLD No. 3425.60.200.56.03.31 – (Alliance and R & D Mission/ INSPIRE Program)


12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as ‘X’, ‘Y’, ‘Z’ category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 311 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C
To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
Sanction Order

Subject: 5th installment fund release for 7 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 31,26,774 (Rupees Thirty One Lakhs Twenty Six Thousand Seven Hundred Seventy Four Only) to INSPIRE fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 7 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 42,810 (Rupees Forty Two Thousand Eight Hundred Ten Only) in the present release for 7 INSPIRE Fellow(s).

3. The amount of Rs. 31,26,774 (Rupees Thirty One Lakhs Twenty Six Thousand Seven Hundred Seventy Four Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in Table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>S. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF140427</td>
<td>More Prashart Digambar</td>
<td>12</td>
<td>Central Salt &amp; Marine Chemicals Research Institute, Bhavnagar</td>
<td>18544</td>
<td>439936</td>
<td>A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAWA DI ROAD)</td>
<td><a href="mailto:prashart6487@gmail.com">prashart6487@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140498</td>
<td>PAWAN KUMAR PAREEK</td>
<td>12</td>
<td>Swati Keshwanand Rajasthan Agricultural University, Bikaner</td>
<td>24266</td>
<td>355798</td>
<td>A/c No. 670105000071, IFSC Code: ICIC0006701 with ICICI BANK (BIKANER, RAUBEECHWAL)</td>
<td>pawarpar <a href="mailto:eek001@gmail.com">eek001@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF140659</td>
<td>Anil</td>
<td>12</td>
<td>Guru Jambheshwar University of Science &amp; Technology, Hisar</td>
<td>0</td>
<td>413600</td>
<td>A/c No. 020302010016012, IFSC Code: PUNB0467400 with PUNJAB NATIONAL BANK (GURU JAMBHESHWAR UNIV. HISAR)</td>
<td><a href="mailto:anilraineves@gmail.com">anilraineves@gmail.com</a></td>
</tr>
<tr>
<td>4</td>
<td>IF140847</td>
<td>Hirdeh Kumar Yadav</td>
<td>12</td>
<td>Bareilly College, Bareilly</td>
<td>0</td>
<td>444560</td>
<td>A/c No. 10409709338, IFSC Code: SBIN001960 with STATE BANK OF INDIA (BAREILLY-)</td>
<td>apinghrba <a href="mailto:reilly@gmail.com">reilly@gmail.com</a></td>
</tr>
</tbody>
</table>
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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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. 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 installment 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 expenditure involved is to be debited to Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 – Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 – (Alliance and R & D Mission/ INSPIRE Program)


12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as ‘X’, ‘Y’, ‘Z’ category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 312 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
Sanction Order

Subject: Settlement installment fund release for 8 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 6,22,743 (Rupees Six Lakhs Twenty Two Thousand Seven Hundred Forty Three Only)** to INSPIRE fellow(s) being the settlement installment of grant under “General Component” for implementation of INSPIRE Fellowship for 8 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 91,983 (Rupees Ninety One Thousand Nine Hundred Eighty Three Only)** in the present release for 8 INSPIRE Fellow(s).

3. The amount of **Rs. 6,22,743 (Rupees Six Lakhs Twenty Two Thousand Seven Hundred Forty Three Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration(in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
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<tr>
<td>1</td>
<td>IF140025</td>
<td>Tania Ray</td>
<td>Settlement</td>
<td>Central Institute of Medicinal &amp; Aromatic Plants, Lucknow</td>
<td>0</td>
<td>22760</td>
<td>A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)</td>
<td><a href="mailto:tan318ray@gmail.com">tan318ray@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140400</td>
<td>Anchal Garg</td>
<td>Settlement</td>
<td>Central Institute of Medicinal &amp; Aromatic Plants, Lucknow</td>
<td>0</td>
<td>35280</td>
<td>A/c No. 30267691783 IFSC Code: SBIN0000125 STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)</td>
<td><a href="mailto:anchalfzd@gmail.com">anchalfzd@gmail.com</a></td>
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<tr>
<td>3</td>
<td>IF140136</td>
<td>Deboleena Sadhukhan</td>
<td>Settlement</td>
<td>University of Calcutta, Kolkata</td>
<td>0</td>
<td>29130</td>
<td>A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)</td>
<td><a href="mailto:deboleena_rainbow@gmail.com">deboleena_rainbow@gmail.com</a></td>
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<tr>
<td>IF140407</td>
<td>Zabiulla</td>
<td>Settlement</td>
<td>Yuvaraja’s College, Mysore</td>
<td>0</td>
<td>48720</td>
<td>A/c No. 0518201003389, IFSC Code: CNRB0000518 with CANARA BANK (MYSORE MAIN)</td>
<td><a href="mailto:zabiulla924@gmail.com">zabiulla924@gmail.com</a></td>
<td></td>
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<tr>
<td>IF140459</td>
<td>DEBASISH DAS MAHANTA</td>
<td>Settlement</td>
<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>0</td>
<td>227536</td>
<td>A/c No. 460901010034252, IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)</td>
<td><a href="mailto:snrdebasis@gmail.com">snrdebasis@gmail.com</a></td>
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<tr>
<td>IF140574</td>
<td>ASMITA NARANG</td>
<td>Settlement</td>
<td>Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana</td>
<td>57820</td>
<td>172180</td>
<td>A/c No. 30046441847 IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRICULTURAL UNIVERSITY, LUDDIANA)</td>
<td><a href="mailto:asmi.vet@gmail.com">asmi.vet@gmail.com</a></td>
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<tr>
<td>IF140615</td>
<td>Sonali Ghosh</td>
<td>Settlement</td>
<td>Bose Institute, kolkata</td>
<td>34163</td>
<td>19741</td>
<td>A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)</td>
<td><a href="mailto:sonalighoshty540@gmail.com">sonalighoshty540@gmail.com</a></td>
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<tr>
<td>IF140797</td>
<td>Bhargavi Mukundrao Deshpande</td>
<td>Settlement</td>
<td>Karnataka University, Dharwad</td>
<td>0</td>
<td>67396</td>
<td>A/c No. 120620100006614, IFSC Code: SYNB0001206 with SYNDICATE BANK (DHARWAR UNIVERSITY CAMPUS)</td>
<td><a href="mailto:bhargavi.mteshpande@gmail.com">bhargavi.mteshpande@gmail.com</a></td>
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</table>

| | | | | Rs. 91,983 | Rs. 6,22,743 |
| | | | | Unspent Amount | Release Amount |

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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.
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. 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 grantees organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment 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 expenditure involved is to be debited to:

- Demand No. 86 - Department of Science & Technology;
- 3425 - Other Scientific Research (Major Head);
- 60 - Others (Sub-Major Head);
- 60.200 - Assistance to other Scientific Bodies (Minor Head);
- 68 - Science and Technology Institutional and Human Capacity Building
- 68.00 - INSPIRE Program
- 68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
- OLD No. 3425.60.200.56.03.31 – (Alliance and R & D Mission/INSPIRE Program)


12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as ‘X’, ‘Y’, ‘Z’ category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 313 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:–:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
Sanction Order

Subject: 4th installment fund release for 14 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 70,75,827 (Rupees Seventy Lakhs Seventy Five Thousand Eight Hundred Twenty Seven Only)** to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 14 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 1,35,566 (Rupees One Lakh Thirty Five Thousand Five Hundred Sixty Six Only)** in the present release for 14 INSPIRE Fellow(s).

3. The amount of **Rs. 70,75,827 (Rupees Seventy Lakhs Seventy Five Thousand Eight Hundred Twenty Seven Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

### Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150707</td>
<td>Mrs. Nibedita Mohanty</td>
<td>12</td>
<td>Berhampur University, Berhampur</td>
<td>3312</td>
<td>473312</td>
<td>A/c No. 10941791021 IFSC Code: SBIN002107 with STATE BANK OF INDIA (BANARAS ABHAR)</td>
<td><a href="mailto:writetennonivedita@gmail.com">writetennonivedita@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150744</td>
<td>Mr. Harshavardhan Reddy Pinninty</td>
<td>12</td>
<td>Central Glass and Ceramic Research Institute, Kolkata</td>
<td>9581</td>
<td>534691</td>
<td>A/c No. 3067963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:harsha159ohyd@gmail.com">harsha159ohyd@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF150864</td>
<td>Mr. Aman Prasad</td>
<td>12</td>
<td>Delhi Technological University, New Delhi</td>
<td>183</td>
<td>518545</td>
<td>A/c No. 3100788768, IFSC Code: SBIN0010446 with STATE BANK OF INDIA (DELHI COLLEGE OF ENGINEERING,DELHI)</td>
<td><a href="mailto:mate.ap28@gmail.com">mate.ap28@gmail.com</a></td>
</tr>
<tr>
<td>4</td>
<td>IF150848</td>
<td>Miss Rinkle Juneja</td>
<td>12</td>
<td>Indian Institute of Science Bangalore, Bengaluru</td>
<td>0</td>
<td>384000</td>
<td>A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE)</td>
<td><a href="mailto:rinklejuneja@yahoo.com">rinklejuneja@yahoo.com</a></td>
</tr>
<tr>
<td>5</td>
<td>IF150677</td>
<td>Mr. Prateek Verma</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Kolkata, Kolkata</td>
<td>25541</td>
<td>549979</td>
<td>A/c No. 08930100011530 IFSC Code: IOBA00000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:prateek14verma@gmail.com">prateek14verma@gmail.com</a></td>
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</table>
### Table of Host Institute Information

<table>
<thead>
<tr>
<th>Registration No.</th>
<th>Name</th>
<th>Host Institute</th>
<th>Address</th>
<th>A/c No.</th>
<th>IFSC Code</th>
<th>Bank Name</th>
<th>Additional Details</th>
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</thead>
<tbody>
<tr>
<td>IF150862</td>
<td>Mr. KRISHNA GOPAL GHOSH</td>
<td>Indian Institute of Science Education &amp; Research</td>
<td>Kolkata, Kolkata</td>
<td>08930100011530 IFSC</td>
<td>KOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA–SALT LAKE)</td>
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<tr>
<td>IF150408</td>
<td>Miss Ankita Mishra</td>
<td>National Agri-Food Biotechnology Institute, Mohali</td>
<td>0</td>
<td>A/c No. 31791059995 IFSC Code:</td>
<td>SBIN0021828 with STATE BANK OF INDIA (MOHALI)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF150932</td>
<td>Mr. RAVIKANT</td>
<td>National Physical Laboratory, New Delhi</td>
<td>0</td>
<td>A/c No. 91002010030018 IFSC Code:</td>
<td>SYNB009100 SYNDICATE BANK (DELHI NATIONAL PHYS. LAB PUSA)</td>
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<td></td>
</tr>
<tr>
<td>IF150961</td>
<td>Miss Renji Rajendran</td>
<td>Periyar University, Salem</td>
<td>21600</td>
<td>A/c No. 8450101001640, IFSC Code:</td>
<td>Cnbr0008450 with CANARA BANK (SALEM PERNYAR UNIVERSITY)</td>
<td></td>
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</tr>
<tr>
<td>IF150712</td>
<td>Miss MANISHA KUMARI</td>
<td>Regional Centre for Biotechnology, Faridabad</td>
<td>18000</td>
<td>A/c No. 349301000010 IFSC Code:</td>
<td>ICIC0003493 with ICICI BANK LTD (NCR BIOTECH)</td>
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<td>IF150737</td>
<td>Mr. Krishnendu Goswami</td>
<td>Regional Centre for Biotechnology, Faridabad</td>
<td>32672</td>
<td>A/c No. 349301000010 IFSC Code:</td>
<td>ICIC0003493 with ICICI BANK LTD (NCR BIOTECH)</td>
<td></td>
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<tr>
<td>IF150360</td>
<td>Miss BINSHA P</td>
<td>St. Joseph's College, Kozhikode</td>
<td>0</td>
<td>A/c No. 4909900100003032 IFSC Code:</td>
<td>PBUN0490300 with PUNJAB NATIONAL BANK (KOVOOR, CALICUT)</td>
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<tr>
<td>IF150431</td>
<td>Mr. NAGARAJ U BANJA</td>
<td>Swami Ramanand Teerth Marathwada University, Nanded</td>
<td>37</td>
<td>A/c No. 050010400061287 IFSC Code:</td>
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<tr>
<td>IF150637</td>
<td>Miss Neha Soni</td>
<td>University of Delhi South campus, New Delhi</td>
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<th>Unspent Release Amount</th>
<th>Rs. 135,566</th>
<th>Rs. 70,75,827</th>
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### Host Institute Requirements

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 INSPIRE Fellows need to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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. 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 installment 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 expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)


12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as ‘X’, ‘Y’, ‘Z’ category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 314 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
Sanction Order

Subject: 5th installment fund release for 23 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 1,20,93,091 (Rupees One Crore Twenty Lakhs Ninety Three Thousand Ninety One Only) to INSPIRE fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 23 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 2,89,875 (Rupees Two Lakhs Eighty Nine Thousand Eight Hundred Seventy Five Only) in the present release for 23 INSPIRE Fellow(s).

3. The amount of Rs. 1,20,93,091 (Rupees One Crore Twenty Lakhs Ninety Three Thousand Ninety One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PHD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150065</td>
<td>Miss V MUTHULAKS</td>
<td>12</td>
<td>Anna University, Chennai</td>
<td>11518</td>
<td>481914</td>
<td>A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY)</td>
<td><a href="mailto:muthupham@ymail.com">muthupham@ymail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150186</td>
<td>Mr. Suverdu Giri</td>
<td>12</td>
<td>Anna University, Chennai</td>
<td>15573</td>
<td>546665</td>
<td>A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY)</td>
<td><a href="mailto:suverdu@rediffmail.com">suverdu@rediffmail.com</a></td>
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<tr>
<td>3</td>
<td>IF150085</td>
<td>Mr. SOURADEEP SASMAL</td>
<td>12</td>
<td>Bose Institute, kolkata</td>
<td>0</td>
<td>560349</td>
<td>A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)</td>
<td><a href="mailto:souradeep.p.007@gmail.com">souradeep.p.007@gmail.com</a></td>
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<tr>
<td>4</td>
<td>IF150398</td>
<td>Miss VEREENA RODRIGUES</td>
<td>12</td>
<td>Central Institute of Medicinal &amp; Aromatic Plants, Lucknow</td>
<td>0</td>
<td>652992</td>
<td>A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)</td>
<td><a href="mailto:vrkush@gmail.com">vrkush@gmail.com</a></td>
</tr>
<tr>
<td>IF150124</td>
<td>Miss VIJAYA GOWRIA</td>
<td>12 Central Leather Research Institute, Chennai</td>
<td>56511</td>
<td>498466</td>
<td>A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)</td>
<td><a href="mailto:viji_shiva12@yahoo.com">viji_shiva12@yahoo.com</a></td>
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<tr>
<td>IF150116</td>
<td>Miss Subh Jain</td>
<td>12 Central University of Rajasthan, Ajmer</td>
<td>78120</td>
<td>442342</td>
<td>A/c No. 666110210000003 IFSC Code: BKID0006667 with BANK OF INDIA (CENTRAL UNIVERSITY OF RAJASTHAN)</td>
<td><a href="mailto:subhjain17nov@gmail.com">subhjain17nov@gmail.com</a></td>
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<tr>
<td>IF150078</td>
<td>Mr. Prabhat KumarDubey</td>
<td>12 Indian Institute of Technology Roorkee, Roorkee</td>
<td>77086</td>
<td>408862</td>
<td>A/c No. 4044000100151240 IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)</td>
<td><a href="mailto:rashmi22gangwar@gmail.com">rashmi22gangwar@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF150298</td>
<td>Miss RASHMI GANGWAR</td>
<td>12 Indian Institute of Technology Roorkee, Roorkee</td>
<td>17301</td>
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<td>A/c No. 4044000100151240 IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)</td>
<td><a href="mailto:rashmi22gangwar@gmail.com">rashmi22gangwar@gmail.com</a></td>
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<td>IF150185</td>
<td>Miss ANKITA NAG</td>
<td>12 Indian Institute of Technology Bombay, Mumbai</td>
<td>0</td>
<td>498640</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:ankitaerg13@gmail.com">ankitaerg13@gmail.com</a></td>
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<td>IF150200</td>
<td>Mr. PRAMOD SUKHADEVS HINDE</td>
<td>12 Indian Institute of Technology Indore, Indore</td>
<td>0</td>
<td>529858</td>
<td>A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE)</td>
<td><a href="mailto:pramodsshindie@live.com">pramodsshindie@live.com</a></td>
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<td>IF150257</td>
<td>Mr. RAVI BHAGVANJI BHAISAVALIYA</td>
<td>12 Institute of Science &amp; Technology for Advanced Studies &amp; Research College, Anand</td>
<td>0</td>
<td>443144</td>
<td>A/c No. 09522011024079 IFSC Code: ORBC0100952 with ORIENTAL BANK OF COMMERCE (ANAND-VALLABH VIDYA NAGAR)</td>
<td><a href="mailto:savaliyarav90@gmail.com">savaliyarav90@gmail.com</a></td>
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<tr>
<td>IF150373</td>
<td>Miss SREETSHMANAS</td>
<td>12 International Centre For Genetic Engineering and Biotechnology, New Delhi</td>
<td>0</td>
<td>589715</td>
<td>A/c No. 14842010000035 IFSC Code: CNRB0001484 with CANARA BANK (JIT SINGH MARG, NEW DELHI)</td>
<td><a href="mailto:sneeznell0510@gmail.com">sneeznell0510@gmail.com</a></td>
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<tr>
<td>IF150081</td>
<td>Miss Srabasti Sergupta</td>
<td>12 Kalinga Institute of Industrial Technology, Bhubaneswar</td>
<td>0</td>
<td>523521</td>
<td>A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE)</td>
<td><a href="mailto:mailsrastiant22@gmail.com">mailsrastiant22@gmail.com</a></td>
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<td>IF150835</td>
<td>Miss Manaswini Jagadeb</td>
<td>12</td>
<td>Kalinga Institute of Industrial Technology, Bhubaneswar</td>
<td>0</td>
<td>526146</td>
<td>A/c No. 30044962306 IFSC Code: SBIN0010250 STATE BANK OF INDIA (BHUBANESHWAR-IND. ESTATE)</td>
<td><a href="mailto:manaswinijagadev0@gmail.com">manaswinijagadev0@gmail.com</a></td>
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<td>15</td>
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<td>Mr. Dushyant Kumar Vishubhai Patel</td>
<td>12</td>
<td>Maharaja Sayajirao University of Baroda, Vadodara</td>
<td>128</td>
<td>537116</td>
<td>A/c No. 02010200000020 IFSC Code: BARB0MSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH)</td>
<td><a href="mailto:Dushypatel@yahoo.com">Dushypatel@yahoo.com</a></td>
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<tr>
<td>16</td>
<td>IF150067</td>
<td>Mr. GOPAL SUBHASHRA OKALLURE</td>
<td>12</td>
<td>National Chemical Laboratory, Pune</td>
<td>9192</td>
<td>586608</td>
<td>A/c No. 30267257846 IFSC Code: SBIN003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPS)</td>
<td><a href="mailto:kalurego@ymail.com">kalurego@ymail.com</a></td>
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<tr>
<td>17</td>
<td>IF150244</td>
<td>Miss SUCHITHRA V G</td>
<td>12</td>
<td>National Institute for Interdisciplinary Science and Technology, Thiruvananthapuram</td>
<td>0</td>
<td>560071</td>
<td>A/c No. 67047723825, IFSC Code: SBIN00070030 with STATE BANK OF INDIA (PAPPANAMCODE)</td>
<td><a href="mailto:suchithrag2010@gmail.com">suchithrag2010@gmail.com</a></td>
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<td>IF150169</td>
<td>Mrs Priya</td>
<td>12</td>
<td>Periyar University, Salem</td>
<td>0</td>
<td>546021</td>
<td>A/c No. 8450101001640, IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY)</td>
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<td>Miss Harpreet Kaur</td>
<td>12</td>
<td>Postgraduate Institute of Medical Education and Research, Chandigarh</td>
<td>0</td>
<td>554025</td>
<td>A/c No. 30048326344, IFSC Code: SBIN0001524 with STATE BANK OF INDIA (MEDICAL INST)</td>
<td><a href="mailto:sandhupeete205@gmail.com">sandhupeete205@gmail.com</a></td>
</tr>
<tr>
<td>20</td>
<td>IF150064</td>
<td>Miss SURINDER KAURBRAR</td>
<td>12</td>
<td>Punjab University, Chandigarh</td>
<td>24446</td>
<td>496016</td>
<td>A/c No. 10444979267, IFSC Code: SBIN000074 with STATE BANK OF INDIA (PANJAB UNI.)</td>
<td><a href="mailto:surinderkbrar@gmail.com">surinderkbrar@gmail.com</a></td>
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<td>21</td>
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<td>Miss BARSA BAISALINIPANDA</td>
<td>12</td>
<td>Regional Medical Research Centre, Bhubaneswar</td>
<td>0</td>
<td>562725</td>
<td>A/c No. 2957201000179, IFSC Code: CNRB0002957 with CANARA BANK (BHUBANESHWAR I C M R)</td>
<td><a href="mailto:sudhansumitu@gmail.com">sudhansumitu@gmail.com</a></td>
</tr>
</tbody>
</table>
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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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. 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 installment 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 expenditure involved is to be debited to

   Demand No. 86 - Department of Science & Technology;
   3425 - Other Scientific Research (Major Head);
   60 - Others (Sub-Major Head);
   60.200 - Assistance to other Scientific Bodies (Minor Head);
   68 - Science and Technology Institutional and Human Capacity Building
   68.00 - INSPIRE Program
   68.00.31 – Grant-in-aid General for the year 2019-20 (Voted)

12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as ‘X’, ‘Y’, ‘Z’ category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 315 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
Sanction Order

Subject: 2nd installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program

The sanction of the President is accorded to the release of Rs. 4,81,280 (Rupees Four Lakhs Eighty One Thousand Two Hundred Eighty Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 0 (Rupees NIL) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 4,81,280 (Rupees Four Lakhs Eighty One Thousand Two Hundred Eighty Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PHD under INSPIRE program in its account as given below in table 1, through RTGS.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration(in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
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<tr>
<td>1</td>
<td>IF160461</td>
<td>Miss Rashmi Sharma</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Pune, Pune</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE)</td>
<td><a href="mailto:rashmisharma301992@gmail.com">rashmisharma301992@gmail.com</a></td>
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</tbody>
</table>

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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with
Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.

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. 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 installment will be released only after confirmation of the acceptance of the UC by online portal and entry of previous UCs by the division.

10. The expenditure involved is to be debited to

Demand No.  86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)


12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 316 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department; 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)  
Scientist-C
**Sanction Order**

**Subject:** 3rd installment fund release for 33 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program

The sanction of the President is accorded to the release of **Rs. 1,52,35,030 (Rupees One Crore Fifty Two Lakhs Thirty Five Thousand Thirty Only)** to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 33 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 2,16,322 (Rupees Two Lakhs Sixteen Thousand Three Hundred Twenty Two Only)** in the present release for 33 INSPIRE Fellow(s).

3. The amount of **Rs. 1,52,35,030 (Rupees One Crore Fifty Two Lakhs Thirty Five Thousand Thirty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

**Table 1**

<table>
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<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
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<tr>
<td>1</td>
<td>IF160515</td>
<td>Miss Ananya Choudhary</td>
<td>12</td>
<td>Amity University, Noida, Noida</td>
<td>0</td>
<td>529464</td>
<td>A/c No. 20519034454, IFSC Code: ALLA0212270 with ALLAHABAD BANK (AMITY, NOIDA)</td>
<td><a href="mailto:ananyachoudhary@yahoo.co.in">ananyachoudhary@yahoo.co.in</a></td>
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<tr>
<td>2</td>
<td>IF160796</td>
<td>Mr. ARGHYA CHATTOPADHYAY</td>
<td>12</td>
<td>Banaras Hindu University, Varanasi</td>
<td>0</td>
<td>370200</td>
<td>A/c No. 277902000000003 IFSC Code: BARB0BHUVAR with BANK OF BARODA (BHU Campus)</td>
<td><a href="mailto:arghya.chattopadhyay@gmail.com">arghya.chattopadhyay@gmail.com</a></td>
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<td>3</td>
<td>IF160533</td>
<td>Mr. Ranjan Sutradhar</td>
<td>12</td>
<td>Bose Institute, Kolkata</td>
<td>2005</td>
<td>518459</td>
<td>A/c No. 41660201000035 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)</td>
<td><a href="mailto:ranjan.sutradharofficial@gmail.com">ranjan.sutradharofficial@gmail.com</a></td>
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<tr>
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<td>IF160638</td>
<td>Miss Amritha S</td>
<td>12</td>
<td>Cancer Institute (WIA), Chennai</td>
<td>0</td>
<td>535344</td>
<td>A/c No. 149710100009415, IFSC Code: ANDB0001497 with ANDHRA BANK (ADYAR CANCER INSTITUTE)</td>
<td><a href="mailto:amrithaofficial11@gmail.com">amrithaofficial11@gmail.com</a></td>
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<td>Miss Kanika Sood</td>
<td>12</td>
<td>Central University of Himachal Pradesh, Kangra</td>
<td>0</td>
<td>441200</td>
<td>A/c No. 2062101009761 IFSC Code: CNRB0002062 with CANARA BANK (DHARMSALA)</td>
<td><a href="mailto:soodkanikaa1212@gmail.com">soodkanikaa1212@gmail.com</a></td>
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<td>IF160429</td>
<td>Miss Reetu Goel</td>
<td>12</td>
<td>Chaudhary Charan Singh University, Meerut</td>
<td>127</td>
<td>471809</td>
<td>A/c No. 8580101004528, IFSC Code: CNRB0008580 with CANARA BANK (MEERUT UNIVERSITY ROAD)</td>
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<td>Miss Pradyot Nalini</td>
<td>12</td>
<td>G. B. Pant University of Agriculture &amp; Technology, Pantnagar</td>
<td>24000</td>
<td>379184</td>
<td>A/c No. 4446001100000206 IFSC Code: SBIN001482 with STATE BANK OF INDIA (PUNJAB UNIVERSITY)</td>
<td><a href="mailto:pradyotnanalini9@gmail.com">pradyotnanalini9@gmail.com</a></td>
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<td>IF160530</td>
<td>Miss Guvinder Kaur</td>
<td>12</td>
<td>Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana</td>
<td>0</td>
<td>488176</td>
<td>A/c No. 30046441847 IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB UNIVERSITY)</td>
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<tr>
<td>9</td>
<td>IF160573</td>
<td>Mr. Yajnya Sapkota</td>
<td>12</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur, Howrah</td>
<td>0</td>
<td>520464</td>
<td>A/c No. 0171050031536, IFSC Code: UTTB0USB563 with UNITED BANK OF INDIA (BESUS)</td>
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<td>10</td>
<td>IF160374</td>
<td>Miss Pragya Sinha</td>
<td>12</td>
<td>Indian Institute of Rice Research, Hyderabad</td>
<td>24260</td>
<td>479340</td>
<td>A/c No. 52114970145 IFSC Code: SBIN0020378 with STATE BANK OF INDIA (HYDERABAD)</td>
<td><a href="mailto:sirhapragya91@gmail.com">sirhapragya91@gmail.com</a></td>
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<td>11</td>
<td>IF160301</td>
<td>Mr. Pranaya Kishore Rath</td>
<td>12</td>
<td>Indian Institute of Science Bangalore, Bengaluru</td>
<td>35000</td>
<td>540520</td>
<td>A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE)</td>
<td><a href="mailto:prativa04.rath@gmail.com">prativa04.rath@gmail.com</a></td>
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<td>12</td>
<td>IF160426</td>
<td>Mr. Shubhra Kanti Bhaumik</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Kolkata</td>
<td>36000</td>
<td>489424</td>
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<td><a href="mailto:shubhrakantibhaumik@gmail.com">shubhrakantibhaumik@gmail.com</a></td>
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<td>IF160282</td>
<td>Mr. MANOJ KUMAR SAHOO</td>
<td>Indian Institute of Technology</td>
<td>Dhanbad</td>
<td>6744</td>
<td>441064</td>
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<td>Indore</td>
<td>0</td>
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<td>Indian Institute of Technology</td>
<td>kharagpur</td>
<td>24000</td>
<td>416768</td>
<td>A/c No. 955630700000023</td>
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<tr>
<td>17</td>
<td>IF160507</td>
<td>Mr. SUMAN GUCHHAIIT</td>
<td>Indian Institute of Technology</td>
<td>kharagpur</td>
<td>776</td>
<td>408824</td>
<td>A/c No. 955630700000023</td>
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<tr>
<td>18</td>
<td>IF160690</td>
<td>Miss SONAL UPADHYAY</td>
<td>Indira Gandhi Krishi Vishwavidyal</td>
<td>Raipur</td>
<td>0</td>
<td>430640</td>
<td>A/c No. 17940110049167</td>
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<td>Miss Joorie Bhattacharya</td>
<td>International Crops Research</td>
<td>Hyderabad</td>
<td>0</td>
<td>520464</td>
<td>A/c No. 908102000000037</td>
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<tr>
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<td>Jadavpur University</td>
<td>Kolkata</td>
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<td>520464</td>
<td>A/c No. 11079699404</td>
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<td>Mrs. Nahid Chaudhary</td>
<td>Jamia Millia Islamia University</td>
<td>New Delhi</td>
<td>0</td>
<td>508064</td>
<td>A/c No. 443259891</td>
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<td>IFSC Code</td>
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<td>IF160895</td>
<td>Miss Pruthvi Parameshwari Hegde</td>
<td>Kittur Rani Channamma College of Horticulture, Belgaum</td>
<td>0</td>
<td>388880</td>
<td>A/C No. 1992746790, IFSC Code: CBIN0280872 with CENTRAL BANK OF INDIA (GOKAK)</td>
<td><a href="mailto:pru.p.horti@gmail.com">pru.p.horti@gmail.com</a></td>
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<tr>
<td>23</td>
<td>IF160243</td>
<td>Miss GYANASENI DHAR</td>
<td>National Institute of Technology Rourkela</td>
<td>0</td>
<td>401200</td>
<td>A/C No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))</td>
<td><a href="mailto:rabindrakumar@gmail.com">rabindrakumar@gmail.com</a></td>
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<tr>
<td>24</td>
<td>IF160247</td>
<td>Miss SWETAPAD MA SAHU</td>
<td>National Institute of Technology Rourkela</td>
<td>0</td>
<td>401200</td>
<td>A/C No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))</td>
<td><a href="mailto:swetazoology8@gmail.com">swetazoology8@gmail.com</a></td>
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<tr>
<td>25</td>
<td>IF160257</td>
<td>Miss NIBEDITA NAYAK</td>
<td>National Institute of Technology Rourkela</td>
<td>834</td>
<td>400166</td>
<td>A/C No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))</td>
<td><a href="mailto:nibeditana.yak11ma@gmail.com">nibeditana.yak11ma@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>IF160739</td>
<td>Miss DHANASHRE E LAISHRAM</td>
<td>North Eastern Regional Institute of Science and Technology, Itanagar</td>
<td>0</td>
<td>380400</td>
<td>A/C No. 11263975125 IFSC Code: SBIN0009535 with STATE BANK OF INDIA (NIRJULI)</td>
<td><a href="mailto:laishrambi3211@gmail.com">laishrambi3211@gmail.com</a></td>
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<tr>
<td>27</td>
<td>IF160428</td>
<td>Mr. KUMMARI RAMU RAMANJANE YULU</td>
<td>Osmania University, Hyderabad</td>
<td>390</td>
<td>502714</td>
<td>A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD)</td>
<td><a href="mailto:skramub1989@gmail.com">skramub1989@gmail.com</a></td>
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<tr>
<td>28</td>
<td>IF160993</td>
<td>Mr. VAMSHI KRISHNA G</td>
<td>Osmania University, Hyderabad</td>
<td>0</td>
<td>522200</td>
<td>A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD)</td>
<td><a href="mailto:vamshikrishna0903@gmail.com">vamshikrishna0903@gmail.com</a></td>
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<tr>
<td>29</td>
<td>IF160334</td>
<td>Miss Shruti Narang</td>
<td>Panjab University, Chandigarh</td>
<td>18546</td>
<td>460814</td>
<td>A/C No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB AB UNI.)</td>
<td><a href="mailto:shrutirang.physics@gmail.com">shrutirang.physics@gmail.com</a></td>
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<tr>
<td>30</td>
<td>IF160373</td>
<td>Miss Gopika Ramesh</td>
<td>Sree Chitra Tirunal Institute for Medical Sciences and Technology, Thiruvananthapuram</td>
<td>0</td>
<td>472400</td>
<td>A/C No. 541502050000020 IFSC Code: UBIN0554154 with UNION BANK OF INDIA (KARAMANA)</td>
<td><a href="mailto:gopikara.nesh26@gmail.com">gopikara.nesh26@gmail.com</a></td>
<td></td>
</tr>
</tbody>
</table>
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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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. 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 installment 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 expenditure involved is to be debited to
    Demand No. 86 - Department of Science & Technology;
    3425 - Other Scientific Research (Major Head);

12. The host Institute should ensure that w.e.f. 1\textsuperscript{st} July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 317 in the Register of Grants.

\begin{flushright}
(Dr. S. Mallikarjuna Babu) \\
Scientist-C \\
\end{flushright}

To, 

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3\textsuperscript{rd} floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

\begin{flushright}
(Dr. S. Mallikarjuna Babu) \\
Scientist-C \\
\end{flushright}
Sanction Order

Subject: 4th installment fund release for 5 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 30,02,483 (Rupees Thirty Lakhs Two Thousand Four Hundred Eighty Three Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 5 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 77 (Rupees Seventy Seven Only) in the present release for 5 INSPIRE Fellow(s).

3. The amount of Rs. 30,02,483 (Rupees Thirty Lakhs Two Thousand Four Hundred Eighty Three Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF160073</td>
<td>Miss DEBARATI DE</td>
<td>12</td>
<td>University of Calcutta, Kolkata</td>
<td>0</td>
<td>592384</td>
<td>A/c No. 10444442247 IFSC Code: SBN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)</td>
<td><a href="mailto:debaratide06@gmail.com">debaratide06@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160101</td>
<td>Miss ADITI SAHOO</td>
<td>12</td>
<td>Central Glass and Ceramic Research Institute, Kolkata</td>
<td>36</td>
<td>645626</td>
<td>A/c No. 30267963259 IFSC Code: SBN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:aditiphysics93@gmail.com">aditiphysics93@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF160102</td>
<td>Miss PAYEL MATTI</td>
<td>12</td>
<td>Central Glass and Ceramic Research Institute, Kolkata</td>
<td>41</td>
<td>645580</td>
<td>A/c No. 30267963259 IFSC Code: SBN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:payelphysics82@gmail.com">payelphysics82@gmail.com</a></td>
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<tr>
<td>IF160113</td>
<td>Mr. Prathipati Vinay Kumar</td>
<td>Andhra University, Visakhapatnam</td>
<td>0</td>
<td>600426</td>
<td>A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP)</td>
<td><a href="mailto:prathipati.vinay@gmail.com">prathipati.vinay@gmail.com</a></td>
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<tr>
<td>IF160130</td>
<td>Mr. Huzaifa Yasin Khan</td>
<td>Aligarh Muslim University, Aligarh</td>
<td>0</td>
<td>518467</td>
<td>A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)</td>
<td><a href="mailto:huzainfayasarikhan29@gmail.com">huzainfayasarikhan29@gmail.com</a></td>
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### Unspent Release Amount Amount

| Rs. 77 | Rs. 30,02,483 |

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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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. 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 installment 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 expenditure involved is to be debited to

    Demand No. 86 - Department of Science & Technology;
    3425 - Other Scientific Research (Major Head);
    60 - Others (Sub-Major Head);
    60.200 - Assistance to other Scientific Bodies (Minor Head);
    68 - Science and Technology Institutional and Human Capacity Building
The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy. No. C/2958/IFD/ 2019-20 dated 13.09.2019 with the file No. E 24780.

The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

The Sanction Order is entered vide INSPIRE Sl. No. 318 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)  
Scientist-C
Sanction Order

Subject: 2nd installment fund release for 20 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 86,52,524 (Rupees Eighty Six Lakhs Fifty Two Thousand Five Hundred Twenty Four Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 20 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 2,37,084 (Rupees Two Lakhs Thirty Seven Thousand Eighty Four Only) in the present release for 20 INSPIRE Fellow(s).

3. The amount of Rs. 86,52,524 (Rupees Eighty Six Lakhs Fifty Two Thousand Five Hundred Twenty Four Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
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<tr>
<td>1</td>
<td>IF170784</td>
<td>Miss SHACHI BAJPAI</td>
<td>12</td>
<td>Indian Institute of Technology Bombay</td>
<td>5909</td>
<td>512075</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:bshachi@gmail.com">bshachi@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF170956</td>
<td>Miss SUMAIYA K</td>
<td>12</td>
<td>Bharathidasan University, Tiruchirappalli</td>
<td>0</td>
<td>475416</td>
<td>A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (BHARATHIDASAN UNIVERSITY)</td>
<td><a href="mailto:sumaiyak1995@gmail.com">sumaiyak1995@gmail.com</a></td>
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<tr>
<td>3</td>
<td>IF170960</td>
<td>Miss NIMMI N</td>
<td>12</td>
<td>Centre for Water Resources Development and Management, Kozhikode</td>
<td>0</td>
<td>474720</td>
<td>A/c No. 557269311 IFSC Code: IDIB000K008 with INDIAN BANK (KALLAI ROAD)</td>
<td><a href="mailto:nimmiann21@gmail.com">nimmiann21@gmail.com</a></td>
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<tr>
<td>4</td>
<td>IF170888</td>
<td>Mr. SAHADEV SINGH</td>
<td>12</td>
<td>Chaudhary Charan Singh University, Meerut</td>
<td>3779</td>
<td>467693</td>
<td>A/c No. 8580101004528, IFSC Code: CNPB0008580 with CANARA BANK (MEERUT UNIVERSITY ROAD)</td>
<td><a href="mailto:MRSAHADEVSINGH@GMAIL.COM">MRSAHADEVSINGH@GMAIL.COM</a></td>
</tr>
</tbody>
</table>


| 5   | IF170917 | Mr. Partha Ashis Patil   | 12 | Goa University, Goa | 36484 | 444732 | A/c No. 10664493609 IFSC Code: SBIN0004311 with STATE BANK OF INDIA (GOA UNIVERSITY) | parthaapatil@gmail.com |
| 6   | IF170351 | Mr. Suvikrath Gera       | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 26817 | 350183 | A/c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KARAGPUR SRIC IIT CAMPUS) | suvikrathg@gmail.com |
| 7   | IF170547 | Mr. Ningombam Anandshree Singh | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 24000 | 405104 | A/c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KARAGPUR SRIC IIT CAMPUS) | anandshree@gmail.com |
| 8   | IF170202 | Miss ANKEETA GURU         | 12 | Institute of life Sciences, Bhubaneswar | 8000 | 413824 | A/c No. 450502010006285 IFSC Code: UBIN0545058 with UNION BANK OF INDIA (CHANDRASHI HKPUR - BHUBANESWAR) | ag.nickey@gmail.com |
| 9   | IF170822 | Miss PRIYANKA MOHAPATRA  | 12 | Institute of Life Sciences, Bhubaneswar | 1951 | 415649 | A/c No. 450502010006285 IFSC Code: UBIN0545058 with UNION BANK OF INDIA (CHANDRASHI HKPUR - BHUBANESWAR) | priyanka435@gmail.com |
| 10  | IF170730 | Miss SHILPA SRIMANI       | 12 | Jadavpur University, kolkata | 0 | 489712 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | shilpa.srimani@gmail.com |
| 11  | IF170370 | Miss Barsa Nayak          | 12 | Kalinga Institute of Industrial Technology, Bhubaneswar | 0 | 432496 | A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-INDIA) | barshana45@gmail.com |
| 12  | IF170942 | Miss ANJALI PANT          | 12 | Panjab University, Chandigarh | 4500 | 474860 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB AB UNI.) | anjali4354@rediffmail.com |
| 13  | IF170955 | Miss PARINA KUMARI        | 12 | Panjab University, Chandigarh | 3591 | 479945 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB AB UNI.) | parinasanwargwan@gmail.com |
| 14  | IF170531 | Miss Ankita Sinha         | 12 | Rajendra Agricultural University, Pusa | 21780 | 374060 | A/c No. 4512002100000922 IFSC Code: PUNB0451200 with PUNJAB NATIONAL BANK (PUSA, RAU (SAMASTIPUR)) | sankita407@gmail.com |
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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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.

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Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)


12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 319 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
Sanction Order

Subject: 3rd installment fund release for 11 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program

The sanction of the President is accorded to the release of Rs. 55,26,400 (Rupees Fifty Five Lakhs Twenty Six Thousand Four Hundred Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 11 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 12,160 (Rupees Twelve Thousand One Hundred Sixty Only) in the present release for 11 INSPIRE Fellow(s).

3. The amount of Rs. 55,26,400 (Rupees Fifty Five Lakhs Twenty Six Thousand Four Hundred Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF170012</td>
<td>Mr. Chirantan Majumder</td>
<td>12</td>
<td>Bose Institute, Kolkata</td>
<td>91</td>
<td>515413</td>
<td>A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLA - KOLKATA)</td>
<td><a href="mailto:chirantarmanjumder8@gmail.com">chirantarmanjumder8@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF170035</td>
<td>Miss PUJA GHOSH</td>
<td>12</td>
<td>Central Glass and Ceramic Research Institute, Kolkata</td>
<td>25</td>
<td>514735</td>
<td>A/c No. 30267963259 IFSC Code: SBI00000093 with STATE BANK OF INDIA (ADAVPUR UNIVERSITY)</td>
<td><a href="mailto:ghoshpujap@yahoo.com">ghoshpujap@yahoo.com</a></td>
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<tr>
<td>3</td>
<td>IF170048</td>
<td>Miss SHUBH PRATIHAR</td>
<td>12</td>
<td>Central Glass and Ceramic Research Institute, Kolkata</td>
<td>5</td>
<td>519963</td>
<td>A/c No. 30267963259 IFSC Code: SBI00000093 with STATE BANK OF INDIA (ADAVPUR UNIVERSITY)</td>
<td><a href="mailto:pratiharsheewi@gmail.com">pratiharsheewi@gmail.com</a></td>
</tr>
<tr>
<td>4</td>
<td>IF170394</td>
<td>Mrs. Dharti Patel</td>
<td>12</td>
<td>Charotar University of Science and Technology,</td>
<td>11988</td>
<td>468092</td>
<td>A/c No. 30875081005 IFSC Code: SBI00010961 with STATE BANK OF INDIA (CHANGA)</td>
<td><a href="mailto:dhart1809@gmail.com">dhart1809@gmail.com</a></td>
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<tr>
<td>IF170038</td>
<td>MR. ABHISHEK TYAGI</td>
<td>12</td>
<td>Chaudhary Charan Singh University, Meerut</td>
<td>21</td>
<td>476091</td>
<td>A/c No. 8580101004528, IFSC Code: CNRB0008580 with CANARA BANK (MEERUT UNIVERSITY ROAD)</td>
<td><a href="mailto:abhishektgyagi033@gmail.com">abhishektgyagi033@gmail.com</a></td>
<td></td>
</tr>
<tr>
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<tr>
<td>IF170020</td>
<td>Miss SUBHRA NAD</td>
<td>12</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>523192</td>
<td>A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:subhracherr01@gmail.com">subhracherr01@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF170233</td>
<td>Mr. KAUSHIK CHATTERJEE</td>
<td>12</td>
<td>Indian Centre for Space Physics, Kolkata</td>
<td>0</td>
<td>509056</td>
<td>A/c No. 911020006304068 IFSC Code: UTIB0000775 with AXIS BANK (Salt Lake, Sector III)</td>
<td><a href="mailto:mailskc.phys@gmail.com">mailskc.phys@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF170359</td>
<td>Mr. Ankit Samanta</td>
<td>12</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur</td>
<td>30</td>
<td>519690</td>
<td>A/c No. 0171050031536, IFSC Code: UTIB0BUSF63 with UNITED BANK OF INDIA (BESUS)</td>
<td><a href="mailto:arkit.iserc@gmail.com">arkit.iserc@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF170299</td>
<td>Miss TOSHI MISHRA</td>
<td>12</td>
<td>Indian Institute of Technology Bombay, Bombay</td>
<td>0</td>
<td>510544</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:toshimshr@gmail.com">toshimshr@gmail.com</a></td>
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</tr>
<tr>
<td>IF170062</td>
<td>Mr. IBNUL FARID</td>
<td>12</td>
<td>Institute of Advanced Study in Science &amp; Technology, Guwahati</td>
<td>0</td>
<td>483304</td>
<td>A/c No. 30584260721 IFSC Code: SBIN0005240 with STATE BANK OF INDIA (GARCHUK)</td>
<td><a href="mailto:ibnuifarid@outlook.com">ibnuifarid@outlook.com</a></td>
<td></td>
</tr>
<tr>
<td>IF170161</td>
<td>Miss Adity Majee</td>
<td>12</td>
<td>National Botanical Research Institute, Lucknow</td>
<td>0</td>
<td>486320</td>
<td>A/c No. 30267652846, IFSC Code: SBIN0010373 with STATE BANK OF INDIA (NBR, LUCKNOW)</td>
<td><a href="mailto:aditymajee2@gmail.com">aditymajee2@gmail.com</a></td>
<td></td>
</tr>
</tbody>
</table>

**Rs. 12,160**

**Rs. 55,26,400**

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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTPP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.

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. 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 installment 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 expenditure involved is to be debited to

   Demand No. 86 - Department of Science & Technology;
   3425 - Other Scientific Research (Major Head);
   60 - Others (Sub-Major Head);
   60.200 - Assistance to other Scientific Bodies (Minor Head);
   68 - Science and Technology Institutional and Human Capacity Building
   68.00 - INSPIRE Program
   68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
   OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)


12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 320 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:
   1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
   2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
   3. Office of Accounts General, Delhi, New Delhi.
   5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
Sanction Order

Subject: 2nd installment fund release for 3 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 15,03,559 (Rupees Fifteen Lakhs Three Thousand Five Hundred Fifty Nine Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 3 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 49,001 (Rupees Forty Nine Thousand One Only) in the present release for 3 INSPIRE Fellow(s).

3. The amount of Rs. 15,03,559 (Rupees Fifteen Lakhs Three Thousand Five Hundred Fifty Nine Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180083</td>
<td>Miss AISHWARYA RAJ</td>
<td>12</td>
<td>National Institute of Mental Health &amp; Neuro Sciences, Bangalore</td>
<td>17001</td>
<td>508919</td>
<td>A/c No. 54004640071 IPSC Code: SBIN0040675 with STATE BANK OF INDIA (NIMHANS)</td>
<td><a href="mailto:aishwarya-raj8893@gmail.com">aishwarya-raj8893@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF180105</td>
<td>Mr. BIKASH CHANDRA SAHA</td>
<td>12</td>
<td>Homi Bhabha National Institute, Mumbai</td>
<td>194</td>
<td>533166</td>
<td>A/c No. 31519633821 IPSC Code: SBIN0001268 with STATE BANK OF INDIA (B.A.R.C)</td>
<td><a href="mailto:sahabikash614@gmail.com">sahabikash614@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF180160</td>
<td>Miss Smruti Suresh Gupta</td>
<td>12</td>
<td>Visvesvaraya National Institute of Technology, Nagpur</td>
<td>31806</td>
<td>461474</td>
<td>A/c No. 10259420288 IPSC Code: SBIN0006702 with STATE BANK OF INDIA (VRCE, NAGPUR)</td>
<td><a href="mailto:smrutigupta11@gmail.com">smrutigupta11@gmail.com</a></td>
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</table>

Rs. 49,001
Unspent Release Amount
Rs. 15,03,559
Amount
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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.

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. 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 installment 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 expenditure involved is to be debited to

   Demand No. 86 - Department of Science & Technology;
   3425 - Other Scientific Research (Major Head);
   60 - Others (Sub-Major Head);
   60.200 - Assistance to other Scientific Bodies (Minor Head);
   68 - Science and Technology Institutional and Human Capacity Building
   68.00 - INSPIRE Program
   68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
   OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)


12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 321 in the Register of Grants.

   (Dr. S. Mallikarjuna Babu)
   Scientist-C
To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
Sanction Order

Subject: 4th installment fund release for 2 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 9,48,486 (Rupees Nine Lakhs Forty Eight Thousand Four Hundred Eighty Six Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 2 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 0 (Rupees NIL) in the present release for 2 INSPIRE Fellow(s).

3. The amount of Rs. 9,48,486 (Rupees Nine Lakhs Forty Eight Thousand Four Hundred Eighty Six Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance (Rs.)</th>
<th>Amount to be released (Rs.)</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF140666</td>
<td>Siva Sankari</td>
<td>12</td>
<td>The Gandhigram Rural Institute, Dindigul</td>
<td>0</td>
<td>344000</td>
<td>A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH)</td>
<td><a href="mailto:lathikavee@gmail.com">lathikavee@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160115</td>
<td>Miss PRIYA MAJI</td>
<td>12</td>
<td>National Institute of Technology Durgapur</td>
<td>0</td>
<td>604486</td>
<td>A/c No. 11520034072 IFSC Code: SBIN0002108 with STATE BANK OF INDIA (RGNL ENG COL DURGAPUR)</td>
<td><a href="mailto:talkwithpriyama@gmail.com">talkwithpriyama@gmail.com</a></td>
</tr>
</tbody>
</table>

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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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. 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 installment 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 expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others: (Sub-Major Head);
60.789 – Grant-in-aid (SC);
14 – SC Empowerment Initiative
14.00 – Grant-in-aid under SC Empowerment
14.00.31 – Grant-in-aid for the year 2019-20 (Voted)
(Previous: Alliance and R & D Mission/ INSPIRE Program- 3425.60.789.10.03.31)


12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE SI. No. 322 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
Sanction Order

Subject: 5th installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program

The sanction of the President is accorded to the release of Rs. 4,34,836 (Rupees Four Lakhs Thirty Four Thousand Eight Hundred Thirty Six Only) to Inspire fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 0 (Rupees NIL) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 4,34,836 (Rupees Four Lakhs Thirty Four Thousand Eight Hundred Thirty Six Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration(in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Student</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150126</td>
<td>Miss Priyanka Dogra</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Mohali</td>
<td>0</td>
<td>434836</td>
<td>A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A)</td>
<td><a href="mailto:dographriyanka001@gmai.com">dographriyanka001@gmai.com</a></td>
</tr>
</tbody>
</table>

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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall
not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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. 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 installment 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 expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.789 - Grant-in-aid (SC);
14 - SC Empowerment Initiative
14.00 - Grant-in-aid under SC Empowerment
14.00.31 - Grant-in-aid for the year 2019-20 (Voted)

(Previous: Alliance and R & D Mission/INSPIRE Program- 3425.60.789.10.03.31)


12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as ‘X’, ‘Y’, ‘Z’ category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 323 in the Register of Grants

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
Sanction Order

Subject: 5th Installment fund release for 1 Inspire Fellow in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 5,18,248 (Rupees Five Lakh Eighteen Thousand Two Hundred Forty Eight Only) to INSPIRE fellows being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 29,095 (Rupees Twenty Nine Thousand Ninety Five Only) in the present release for 1 INSPIRE Fellow.

3. The amount of Rs. 5,18,248 (Rupees Five Lakh Eighteen Thousand Two Hundred Forty Eight Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>S.No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150112</td>
<td>Mr. Zigmee Thupden Bhutia</td>
<td>12</td>
<td>Birla Institute of Technology and Science Goa</td>
<td>29095</td>
<td>518248</td>
<td>A/c No. 10180075349, IFSC Code: SBIN0001976 with STATE BANK OF INDIA (ZUARI NAGAR (GOA))</td>
<td><a href="mailto:denzongparod@gmail.com">denzongparod@gmail.com</a></td>
</tr>
</tbody>
</table>

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 INSPIRE Fellows needs to submit the progress report under INSPIRE 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 grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTPP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.
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. 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 installment 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 expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology
3425 : Other Scientific Research (Major Head)
60 : Others (Sub-Major Head)
796 : Scheduled Tribe Component
16 : Innovation, Technology Development and Deployment
16.00.31 : Grants-in-aid General for the year 2019-20
Previous: SEED-STP-3425.60.796.01.01.31

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1497/IFD/2019-20 dated 28.06.2019 with the file No. E 24593.

12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X, Y, Z category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 148 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST
6. Head SEED Division, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C