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 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>IF131065</td>
<td>Prema 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 UC's 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.

(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. 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
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 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. 15,851 (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 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>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 BIHAR(BURLA))</td>
<td>monalisa.padmini@gm...</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. 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 Ph.D 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 TRIPLYCANE)</td>
<td><a href="mailto:dharani.abil11@gmail.com">dharani.abil11@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. 05710400000 26 IFSC Code: BARB0UNIJO with BANK OF BARODA (UNIJ ODHPUR BRANCH)</td>
<td><a href="mailto:richachauhan10@gmail.com">richachauhan10@gmail.com</a></td>
</tr>
</tbody>
</table>

**Rs. 180** **Rs. 11,03,820**
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>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>IF140427</td>
<td>More Prashant 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>Swami Keshwarand Rajasthan Agricultural University, Bikaner</td>
<td>24266</td>
<td>355798</td>
<td>A/c No. 670105000071, IFSC Code: IIOCO006701 with IOCI BANK (BIKANER,RAU BECHWAL)</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. 203030210001602 IFSC Code: PUNB0467400 with PUNJAB NATIONAL BANK (GURU JAMBHESHWAR UNIV. HISAR)</td>
<td><a href="mailto:anilnainevs@gmail.com">anilnainevs@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: SBIN0001960 with STATE BANK OF INDIA (BAREILLY-)</td>
<td>apsinghrba reilly@gm ail.com</td>
</tr>
<tr>
<td>ID</td>
<td>Name</td>
<td>Institute / Organization</td>
<td>A/c No.</td>
<td>IFSC Code</td>
<td>Email Address</td>
<td></td>
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<tr>
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</tr>
<tr>
<td>5</td>
<td>Ramita Taggar</td>
<td>Institute of Microbial Technology (IMTECH), Chandigarh</td>
<td>0</td>
<td>30267007362 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30)</td>
<td><a href="mailto:pragya0815@gmail.com">pragya0815@gmail.com</a></td>
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<td>6</td>
<td>Pragya Priyadarshini</td>
<td>Institute of Microbial Technology (IMTECH), Chandigarh</td>
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<tr>
<td>7</td>
<td>Mithun Pal</td>
<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>0</td>
<td>460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)</td>
<td><a href="mailto:mithun@gmail.com">mithun@gmail.com</a></td>
<td></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 of entry of previous UCs by the division.

10. The expenditure involved is to be debited to Demand No. 86 - Department of Science & Technology;

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 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>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: SBIN000125 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: SBIN000125 STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)</td>
<td><a href="mailto:anchalfz@ymail.com">anchalfz@ymail.com</a></td>
</tr>
<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>
</tr>
<tr>
<td>Host Institute</td>
<td>Settlement</td>
<td>University</td>
<td>A/c No.</td>
<td>IFSC Code</td>
<td>Bank Branch</td>
<td>Contact Email</td>
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<tr>
<td>Zabiulla</td>
<td>Yuvaraja's College, Mysore</td>
<td>048720</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>
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<tr>
<td>Debasish Das Mahanta</td>
<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>0227536</td>
<td>A/c No. 460901010034252, IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)</td>
<td><a href="mailto:sndebashi@gmail.com">sndebashi@gmail.com</a></td>
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<tr>
<td>Asmita Narang</td>
<td>Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana</td>
<td>172180</td>
<td>A/c No. 30046441847, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRICULTURAL UNIVERSITY (LUHIANA))</td>
<td><a href="mailto:asmi.vet@gmail.com">asmi.vet@gmail.com</a></td>
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<tr>
<td>Sonali Ghosh</td>
<td>Bose Institute, kolkata</td>
<td>19741</td>
<td>A/c No. 416602010003355, IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)</td>
<td><a href="mailto:sonali.ghosh9540@gmail.com">sonali.ghosh9540@gmail.com</a></td>
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<tr>
<td>Bhargavi Mukundrao Deshpande</td>
<td>Karnataka University, Dharwad</td>
<td>67396</td>
<td>A/c No. 12062200006614, IFSC Code: SYNB001206 with SYNDICATE BANK (DHARWAR UNIVERSITY CAMPUS)</td>
<td><a href="mailto:bhargavi.mtshpande@gmail.com">bhargavi.mtshpande@gmail.com</a></td>
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</table>

<table>
<thead>
<tr>
<th>Unspent Amount</th>
<th>Release Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs. 91,983</td>
<td>Rs. 6,22,743</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. 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: SBIN0002107 with STATE BANK OF INDIA (BHANJABHAR)</td>
<td><a href="mailto:writeetonivedita@gmail.com">writeetonivedita@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. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:harsha159uohyd@gmail.com">harsha159uohyd@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. 31007885768 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: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:prateek14verma@gmail.com">prateek14verma@gmail.com</a></td>
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<tr>
<td>No.</td>
<td>IF150862</td>
<td>Name</td>
<td>Host Institute</td>
<td>A/c No.</td>
<td>IFSC Code</td>
<td>Bank Name and Address</td>
<td>Email Address</td>
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<tr>
<td>6</td>
<td>IF150862</td>
<td>Mr. KRISHNA GOPAL  GHOSH</td>
<td>Indian Institute of Science Education &amp; Research, Kolkata, Kolkata</td>
<td>089301000011530</td>
<td>IOBA0000893</td>
<td>INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:krishnopal6393@gmail.com">krishnopal6393@gmail.com</a></td>
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<tr>
<td>7</td>
<td>IF150408</td>
<td>Miss Ankita Mishra</td>
<td>National Agri-Food Biotechnology Institute, Mohali</td>
<td>31790100059995</td>
<td>SBIN0001828</td>
<td>STATE BANK OF INDIA (MOHALI)</td>
<td><a href="mailto:pammybiotech@gmail.com">pammybiotech@gmail.com</a></td>
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</tr>
<tr>
<td>8</td>
<td>IF150932</td>
<td>Mr. RAVIKANT</td>
<td>National Physical Laboratory, New Delhi</td>
<td>91002010030018</td>
<td>SYNB0009100</td>
<td>SYNDICATE BANK (DELHI NATIONAL PHY.LAB PUSA)</td>
<td><a href="mailto:ravikantchauhan1993.rk@gmail.com">ravikantchauhan1993.rk@gmail.com</a></td>
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<tr>
<td>9</td>
<td>IF150961</td>
<td>Miss Renji Rajendran</td>
<td>Periyar University, Salem</td>
<td>84500101001640</td>
<td>CINB0008450</td>
<td>CANARA BANK (SALEM PERIYAR UNIVERSITY)</td>
<td><a href="mailto:infotorenji@gmail.com">infotorenji@gmail.com</a></td>
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<tr>
<td>10</td>
<td>IF150712</td>
<td>Miss MANISHA KUMARI</td>
<td>Regional Centre for Biotechnology, Faridabad</td>
<td>349301000010</td>
<td>ICICI0003493</td>
<td>ICICI BANK LTD (NCR BIOTECH)</td>
<td><a href="mailto:mandahya12@gmail.com">mandahya12@gmail.com</a></td>
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<td>11</td>
<td>IF150737</td>
<td>Mr. Krishnendu Goswami</td>
<td>Regional Centre for Biotechnology, Faridabad</td>
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<td>ICICI0003493</td>
<td>ICICI BANK LTD (NCR BIOTECH)</td>
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<tr>
<td>12</td>
<td>IF150360</td>
<td>Miss BINSHA P</td>
<td>St. Joseph's College, Kozhikode</td>
<td>49090000100008302</td>
<td>PUNB0490900</td>
<td>PUNJAB NATIONAL BANK (KOVOOR, CALICUT)</td>
<td><a href="mailto:binshabaiburaj05@gmail.com">binshabaiburaj05@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>IF150431</td>
<td>Mr. NAGARAJ U BANJA</td>
<td>Swami Ramanand Teerth Marathwada University, Nanded</td>
<td>05001040000061287</td>
<td>IDBI0000500</td>
<td>IDBI BANK (NANDED)</td>
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</tr>
<tr>
<td>14</td>
<td>IF150637</td>
<td>Miss Neha Sori</td>
<td>University of Delhi South campus, New Delhi</td>
<td>10043546386</td>
<td>SBIN0008778</td>
<td>STATE BANK OF INDIA (DELHI)</td>
<td><a href="mailto:nehasoni2191@gmail.com">nehasoni2191@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);
   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>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>IF150065</td>
<td>Miss V MUTHULAKS HMI</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:muthupa.mthchem@gmail.com">muthupa.mthchem@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150186</td>
<td>Mr. Suvendu Giri</td>
<td>12</td>
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<td><a href="mailto:souradeep.p.007@gmail.com">souradeep.p.007@gmail.com</a></td>
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<td>Central Institute of Medicinal &amp; Aromatic Plants, Lucknow</td>
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<td>A/c No. 4044000100151240 , IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)</td>
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<td>Miss RASHMI GANGWAR</td>
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<td>489815</td>
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<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:ankita_g13@gmail.com">ankita_g13@gmail.com</a></td>
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<td>Indian Institute of Technology Indore, Indore</td>
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<td>A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE)</td>
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<td>12</td>
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</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/or 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 Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

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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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<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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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. 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 PhD under INSPIRE program in its account as given below in Table 1, through RTGS.

Table 1

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<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>
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<th>Amount to be released Rs.</th>
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<td>Miss Ananya Choudhary</td>
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<td>Amity University, Noida, Noida</td>
<td>0</td>
<td>529464</td>
<td>A/c No. 20519034454, IFS Code: ALLA0212270 with ALLAHABAD BANK (AMITY, NOIDA)</td>
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<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. 27790200000003 IFS Code: BARB0BHUVAR with BANK OF BARODA (BHU Campus)</td>
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<td>Mr. Ranjan Sutradhar</td>
<td>12</td>
<td>Bose Institute, Kolkata</td>
<td>2005</td>
<td>518459</td>
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<td>IF160638</td>
<td>Miss Amritha S</td>
<td>12 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>
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<td>379184</td>
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<td>12 Indian Institute of Engineering Science and Technology, Shibpur, Howrah</td>
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<td>540520</td>
<td>A/c No. 10270575317, IFSC Code: SBIN0022125 with STATE BANK OF INDIA (IIS, BANGALORE)</td>
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<td>12 Indian Institute of Science Education &amp; Research Kolkata</td>
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<td>12</td>
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<td>A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR)</td>
<td><a href="mailto:phukan.pragyan0@gmail.com">phukan.pragyan0@gmail.com</a></td>
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<td>12</td>
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<td>16240</td>
<td>477040</td>
<td>A/c No. 113206021000021 IFSC Code: VIJB0001132 with VIJAYA BANK (FOUNDERS BRANCH)</td>
<td><a href="mailto:tgsahana93@gmail.com">tgsahana93@gmail.com</a></td>
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</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. 317 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 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** (Rspees 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 PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

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<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>
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<td>Miss DEBARATI DE</td>
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<td>University of Calcutta, Kolkata</td>
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<td>592384</td>
<td>A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)</td>
<td><a href="mailto:debaratide06@gmail.com">debaratide06@gmail.com</a></td>
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<td>2</td>
<td>IF160101</td>
<td>Miss ADITI SAHHOO</td>
<td>12</td>
<td>Central Glass and Ceramic Research Institute, Kolkata</td>
<td>36</td>
<td>645626</td>
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</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

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. 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

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<th>Sl. No.</th>
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<td>Miss ANKEETA GURU</td>
<td>12</td>
<td>Institute of life Sciences, Bhubaneswar</td>
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<td>413824</td>
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<td>Miss PRIYANKA MOHAPATRA</td>
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<td>Panjab University, Chandigarh</td>
<td>4500</td>
<td>474860</td>
<td>A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB AB UNI.)</td>
<td><a href="mailto:anjali4354@rediffmail.com">anjali4354@rediffmail.com</a></td>
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<tr>
<td>13</td>
<td>IF170955</td>
<td>Miss PARINA KUMARI</td>
<td>12</td>
<td>Panjab University, Chandigarh</td>
<td>3591</td>
<td>479945</td>
<td>A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB AB UNI.)</td>
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<tr>
<td>14</td>
<td>IF170531</td>
<td>Miss Ankita Sinha</td>
<td>12</td>
<td>Rajendra Agricultural University, Pusa</td>
<td>21780</td>
<td>374060</td>
<td>A/c No. 4512002100000924 IFSC Code: PUNB0451200 with PUNJAB NATIONAL BANK (PUZA, RAU (SAMASTIPUR))</td>
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<tr>
<td>No.</td>
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<td>Name</td>
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<td>Miss SUBHASHREE PATHEL</td>
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<td>University of Horticultural Sciences Bagalkot, Bagaluru</td>
<td>Miss KAVITA SHIVANAND PUJARI</td>
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<td>30611531173</td>
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<td>University of Hyderabad, Hyderabad</td>
<td>Miss SARANYA NARAYANAN</td>
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<td>IF170957</td>
<td>10222816262</td>
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<td>Visva Bharati, Santiniketan</td>
<td>Miss RUJDA PARVEEN</td>
<td>448112</td>
<td>IF170617</td>
<td>0826050001858</td>
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**Rs. 2,37,084 Unspent Amount**

**Rs. 86,52,524 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...
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. 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>
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<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 (MANIKTOLLA - KOLKATA)</td>
<td><a href="mailto:chirantarmajumder8@gmail.com">chirantarmajumder8@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF170035</td>
<td>Miss Pija 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: SBN0000093 with STATE BANK OF INDIA (ADAVPUR UNIVERSITY)</td>
<td><a href="mailto:ghoshpujapfy@gmail.com">ghoshpujapfy@gmail.com</a></td>
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<tr>
<td>3</td>
<td>IF170048</td>
<td>Miss SHEHLU 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: SBN0000093 with STATE BANK OF INDIA (ADAVPUR UNIVERSITY)</td>
<td><a href="mailto:pratiharshewi@gmail.com">pratiharshewi@gmail.com</a></td>
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<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: SBN0010961 with STATE BANK OF INDIA (CHANGA)</td>
<td><a href="mailto:dharti1809@gmail.com">dharti1809@gmail.com</a></td>
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<tr>
<td>IF170038</td>
<td>MR. ABHISHEK TYAGI</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:abhishektyagi033@gmail.com">abhishektyagi033@gmail.com</a></td>
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<tr>
<td>IF170020</td>
<td>Miss SUBHRA NAD</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>
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<tr>
<td>IF170233</td>
<td>Mr. KAUSHIK CHATTERJEE</td>
<td>Indian Centre for Space Physics, Kolkata</td>
<td>0</td>
<td>509056</td>
<td>A/c No. 911020006304068 IFSC Code: UTTB0007775 with AXIS BANK (Salt Lake, Sector III)</td>
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<td>Indian Institute of Engineering Science and Technology, Shibpur</td>
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<td>519690</td>
<td>A/c No. 0171050031536, IFSC Code: UTTB0USF63 with AXIS BANK (Salt Lake, Sector III)</td>
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<tr>
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<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>
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<tr>
<td>IF170062</td>
<td>Mr. IBNUL FARID</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>ibnulfarid @outlook.com</td>
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<td>National Botanical Research Institute, Lucknow</td>
<td>0</td>
<td>486320</td>
<td>A/c No. 30267552846, IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NEBR, LUCKNOW)</td>
<td><a href="mailto:aditymajee2@gmail.com">aditymajee2@gmail.com</a></td>
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### 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. 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>
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<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 IFSC Code: SBIN0040675 with STATE BANK OF INDIA (NIMHANS)</td>
<td>aishwarya <a href="mailto:raj8893@gmail.com">raj8893@gmail.com</a></td>
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<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 IFSC Code: SBIN0001268 with STATE BANK OF INDIA (B.A.R.C)</td>
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<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 IFSC Code: SBIN006702 with STATE BANK OF INDIA (VRCE, NAGPUR)</td>
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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 INSPINR 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 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>IF140666</td>
<td>Siva Sankari</td>
<td>12</td>
<td>The Gardhigram Rural Institute, Dindigul</td>
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<td>344000</td>
<td>A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH)</td>
<td><a href="mailto:lathikaveer@gmail.com">lathikaveer@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:talkwithpriyamaji@gmail.com">talkwithpriyamaji@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
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. 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 Ph.D 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>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>dographyanika001@gm ail.com</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 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>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: SBN0001976 with STATE BANK OF INDIA (ZUARI NAGAR (GOA))</td>
<td><a href="mailto:denzongparocks@gmail.com">denzongparocks@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
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. 6,41,000 (Rupees Six Lakhs Forty One Thousand 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. 35,000 (Rupees Thirty Five Thousand Only) in the present release for 2 INSPIRE Fellow(s).

3. The amount of Rs. 6,41,000 (Rupees Six Lakhs Forty One 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 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Monts)</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>IF130778</td>
<td>Prakash Sidgonda Dhamannapatil</td>
<td>12</td>
<td>National Dairy Research Institute, Karnal</td>
<td>30000</td>
<td>326000</td>
<td>A/c No. 65270548352 IFSC Code: SBIN0050326 with STATE BANK OF INDIA (KARNAL-N.D.R.I.)</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>IF130819</td>
<td>Rasmita Biswal</td>
<td>12</td>
<td>Indian Institute of Technology Kharagpur, Kharagpur</td>
<td>5000</td>
<td>315000</td>
<td>A/c No. 955630700000023 IFSC Code: SYNB0009556 with SYNDICATE BANK (KHaragpur SNC IIT CAMPUS)</td>
<td><a href="mailto:rbstarlight14@gmail.com">rbstarlight14@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. 349 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

(\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. 2,98,880 (Rupees Two Lakhs Ninety Eight Thousand Eight Hundred Eighty 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. 57,120 (Rupees Fifty Seven Thousand One Hundred Twenty Only)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **Rs. 2,98,880 (Rupees Two Lakhs Ninety Eight Thousand Eight 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 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>IF130457</td>
<td>Gayatri Adharya</td>
<td>12</td>
<td>Utkal University, Bhubaneswar</td>
<td>57120</td>
<td>298880</td>
<td>Ac/ No. 37593725596 IFSC Code: SBIN0002135 with STATE BANK OF INDIA (Utkal University Campus Branch)</td>
<td>gayatri.adharya <a href="mailto:a65@gmail.com">a65@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/acrued 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. 350 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. 4,10,000 (Rupees Four Lakhs Ten Thousand 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. 4,10,000 (Rupees Four Lakhs Ten 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 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>IF140146</td>
<td>Jillella Mallikarjun</td>
<td>12</td>
<td>Centre for DNA Fingerprinting and Diagnostics, Hyderabad</td>
<td>0</td>
<td>410000</td>
<td>A/c No. 52191010230, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</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);
   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. 351 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. 29,52,152 (Rupees Twenty Nine Lakhs Fifty Two Thousand One Hundred Fifty Two 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 PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 17,348 (Rupees Seventeen Thousand Three Hundred Forty Eight Only) in the present release for 7 INSPIRE Fellow(s).

3. The amount of Rs. 29,52,152 (Rupees Twenty Nine Lakhs Fifty Two Thousand One Hundred Fifty Two 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>IF140342</td>
<td>Surabhi Sharma</td>
<td>12</td>
<td>University of Rajasthan, Jaipur</td>
<td>0</td>
<td>453376</td>
<td>A/c No. 024700101224623 IFSC Code: PUNB024700 with PUNJAB NATIONAL BANK (JAIPUR, BAPU NAGAR)</td>
<td>jj.kamlesh@yahoocom</td>
</tr>
<tr>
<td>2</td>
<td>IF140469</td>
<td>Ch Bidyabati Chanu</td>
<td>12</td>
<td>Assam Agricultural University, Jorhat</td>
<td>0</td>
<td>350480</td>
<td>A/c No. 10253820769 IFSC Code: SBIN0002003 with STATE BANK OF INDIA (A.A.U., JORHAT)</td>
<td><a href="mailto:vbidya@gmail.com">vbidya@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF140633</td>
<td>Inampudi Valeswara Rao</td>
<td>12</td>
<td>Acharya N. G. Ranga Agricultural University, Guntur</td>
<td>0</td>
<td>423680</td>
<td>A/c No. 1508111000000557 IFSC Code: ANDB0001508 ANDHRA BANK (NAGAR) UNA UNIVERSITY CAMPUS (GUNTUR)</td>
<td><a href="mailto:vail.inampudi@gmail.com">vail.inampudi@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 (NTTP), 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. 352 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 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. 8,25,879 (Rupees Eight Lakhs Twenty Five Thousand Eight Hundred Seventy Nine Only)** to INSPIRE fellow(s) being the settlement 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. 50,216 (Rupees Fifty Thousand Two Hundred Sixteen Only)** in the present release for 3 INSPIRE Fellow(s).

3. The amount of **Rs. 8,25,879 (Rupees Eight Lakhs Twenty Five Thousand Eight Hundred Seventy 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 PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sr. 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>IF140597</td>
<td>Deeksha</td>
<td>12</td>
<td>Mangalore University, Mangaluru</td>
<td>7570</td>
<td>52920</td>
<td>A/c No. 30202540126, IFSC Code: SBIN0008034 with STATE BANK OF INDIA (KANNADA)</td>
<td><a href="mailto:dejeshakund@gmail.com">dejeshakund@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140608</td>
<td>Lija Mohan</td>
<td>12</td>
<td>Cochin University of Science &amp; Technology, Kochi</td>
<td>174</td>
<td>398386</td>
<td>A/c No. 856910100005847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH)</td>
<td><a href="mailto:joinlja@gmail.com">joinlja@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF140742</td>
<td>Varun Gupta</td>
<td>12</td>
<td>Panjab University, Chandigarh</td>
<td>42472</td>
<td>374573</td>
<td>A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)</td>
<td><a href="mailto:varundrgupta@gmail.com">varundrgupta@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. 353 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 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. 3,44,000 (Rupees Three Lakhs Forty Four Thousand Only) to INSPIRE fellow(s) being the 3rd 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. 3,44,000 (Rupees Three Lakhs Forty Four 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 pursing 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>IF150441</td>
<td>Mrs. Susithra Premkumar</td>
<td>12</td>
<td>Madurai Kamaraj University, Madurai</td>
<td>0</td>
<td>344000</td>
<td>A/c No. 10143136252 IFSC Code: SBIN0002235 with STATE BANK OF INDIA (MADURAI KAMRAJ UNIVERSITY)</td>
<td><a href="mailto:susithraprem@yahoo.co.in">susithraprem@yahoo.co.in</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. 354 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 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. 52,97,804 (Rupees Fifty Two Lakhs Ninety Seven Thousand Eight Hundred Four Only) to INSPIRE fellow(s) being the 4th 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. 96,240 (Rupees Ninety Six Thousand Two Hundred Forty Only) in the present release for 11 INSPIRE Fellow(s).

3. The amount of Rs. 52,97,804 (Rupees Fifty Two Lakhs Ninety Seven Thousand Eight Hundred 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150823</td>
<td>Miss BHANUPRIYA</td>
<td>12</td>
<td>Bharathidasan University, Tiruchirappalli</td>
<td>0</td>
<td>502790</td>
<td>A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (BHARATHIDASAN UNIVERSITY)</td>
<td><a href="mailto:kindheart.bhanu@gmail.com">kindheart.bhanu@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150605</td>
<td>Miss Shweta Vinod Pawar</td>
<td>12</td>
<td>Birla Institute of Technology and Science Hyderabad, Hyderabad</td>
<td>0</td>
<td>601560</td>
<td>A/c No. 62013596336 IFSC Code: SBIN0021092 with STATE BANK OF INDIA (JAWAHAR NAGAR, HYDERABAD)</td>
<td><a href="mailto:sppawar.shweta@gmail.com">sppawar.shweta@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF150653</td>
<td>Mr. JYOTIRMOY ROY</td>
<td>12</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur, Howrah</td>
<td>7424</td>
<td>459596</td>
<td>A/c No. 0171050031536, IFSC Code: UTIB0BUS63 with UNITED BANK OF INDIA (BESUS)</td>
<td><a href="mailto:jjyotirmoy.roy.1991@gmail.com">jjyotirmoy.roy.1991@gmail.com</a></td>
</tr>
<tr>
<td>4</td>
<td>IF150259</td>
<td>Mr. HIMADRI SHEKHARKA RMAKAR</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Kolkata, Kolkata</td>
<td>18418</td>
<td>516306</td>
<td>A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:karmaka.barade89@gmail.com">karmaka.barade89@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>IF150847</td>
<td>Mr. Anubhab Sahoo</td>
<td>12</td>
<td>Indian Institute of Technology Madras, Chennai</td>
<td>18853</td>
<td>493787</td>
<td>A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)</td>
<td><a href="mailto:ph15d025@smail.iitm.ac.in">ph15d025@smail.iitm.ac.in</a></td>
</tr>
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<td>----------------------------------------------------------</td>
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</tr>
<tr>
<td>5</td>
<td>IF150790</td>
<td>Miss Debasmita Banerjee</td>
<td>12</td>
<td>Indian Institute of Technology Patna, Patna</td>
<td>11101</td>
<td>445139</td>
<td>A/c No. 2518201001312, IFSC Code: CNRB0006244 with CANARA BANK (AMHARA IIT)</td>
<td><a href="mailto:debasmitabanerjeel2@gmail.com">debasmitabanerjeel2@gmail.com</a></td>
</tr>
<tr>
<td>6</td>
<td>IF150736</td>
<td>Miss SUMEETA SINGH</td>
<td>12</td>
<td>Motilal Nehru National Institute of Technology, Allahabad</td>
<td>8444</td>
<td>448018</td>
<td>A/c No. 7184010100000001 IFSC Code: VIJ0007184 VIJAYA BANK (MNNIT, ALLAHABAD)</td>
<td><a href="mailto:sumeeta2304badauria@gmail.com">sumeeta2304badauria@gmail.com</a></td>
</tr>
<tr>
<td>7</td>
<td>IF150506</td>
<td>Mr. Bibekananda Sahoo</td>
<td>12</td>
<td>National Institute of Technology, Rourkela, Rourkela</td>
<td>12000</td>
<td>467398</td>
<td>A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))</td>
<td><a href="mailto:pujapriyadarshin84@gmail.com">pujapriyadarshin84@gmail.com</a></td>
</tr>
<tr>
<td>8</td>
<td>IF150517</td>
<td>Miss RINNY SWAIN</td>
<td>12</td>
<td>Orissa University of Agriculture and Technology, Bhubaneswar</td>
<td>0</td>
<td>388880</td>
<td>A/c No. 10173711592 IFSC Code: SBIN0003341 STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP)</td>
<td><a href="mailto:swainrinny@hotmail.com">swainrinny@hotmail.com</a></td>
</tr>
<tr>
<td>9</td>
<td>IF150573</td>
<td>Miss Sounya Mishra</td>
<td>12</td>
<td>Orissa University of Agriculture and Technology, Bhubaneswar</td>
<td>20000</td>
<td>368880</td>
<td>A/c No. 10173711592 IFSC Code: SBIN0003341 STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP)</td>
<td><a href="mailto:smounyamsh@gmail.com">smounyamsh@gmail.com</a></td>
</tr>
<tr>
<td>10</td>
<td>IF150922</td>
<td>Mr. AVINASH KUMAR CHAURASIYA</td>
<td>12</td>
<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>0</td>
<td>605450</td>
<td>A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)</td>
<td><a href="mailto:avinashkumar@sbose.res.in">avinashkumar@sbose.res.in</a></td>
</tr>
</tbody>
</table>

| Rs. 96,240 | Rs. 52,97,804 |

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 SI. No. 355 in the Register of Grants.

**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

**To,**

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Subject: 5th installment fund release for 12 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. 65,46,462 (Rupees Sixty Five Lakhs Forty Six Thousand Four Hundred Sixty Two Only)** to INSPIRE fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 12 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. 41,712 (Rupees Forty One Thousand Seven Hundred Twelve Only)** in the present release for 12 INSPIRE Fellow(s).

3. The amount of **Rs. 65,46,462 (Rupees Sixty Five Lakhs Forty Six Thousand Four Hundred Sixty Two 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>IF150163</td>
<td>Miss Sandhya Rustuma RaoS Hewale</td>
<td>12</td>
<td>Central Food Technological Research Institute, Mysore</td>
<td>0</td>
<td>526146</td>
<td>A/c No. 64018311818 IFSC Code: SBIN0040055 with STATE BANK OF INDIA (MYSORE-CFTRI PREMISES)</td>
<td>sandhy.she <a href="mailto:wale0@gmail.com">wale0@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150123</td>
<td>Miss Priyadarshari Choudhary</td>
<td>12</td>
<td>Central Leather Research Institute, Chennai</td>
<td>1752</td>
<td>553225</td>
<td>A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)</td>
<td><a href="mailto:daranu05@gmail.com">daranu05@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF150346</td>
<td>Miss Charu Goel</td>
<td>12</td>
<td>Defence Food Research Laboratory, Mysore</td>
<td>0</td>
<td>554025</td>
<td>A/c No. 54037482208 IFSC Code: SBIN0040054 with STATE BANK OF INDIA (MYSORE-ASOKA ROAD)</td>
<td><a href="mailto:charugoel05@gmail.com">charugoel05@gmail.com</a></td>
</tr>
<tr>
<td>4</td>
<td>IF150213</td>
<td>Miss Honey Priyaj Armes</td>
<td>12</td>
<td>Indian Institute of Technology Bombay, Mumbai</td>
<td>0</td>
<td>561053</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td>honeypriy <a href="mailto:ajames@gmail.com">ajames@gmail.com</a></td>
</tr>
</tbody>
</table>


| IF150282 | Mr. PIJUSH PANDAY | Indian Statistical Institute, Kolkata | 0 | 579281 | A/c No. 007105000118 IFSC Code: UTBI0DLB140 with UNITED BANK OF INDIA (DUNLOP BRIDGE) | pijushmat@hju@gmail.com |
| IF150427 | Miss LATHIKA G | Institute of Bioinformatics, Bengaluru | 0 | 608215 | A/c No. 10406840242, IFSC Code: SBIN0003994 with STATE BANK OF INDIA (C.V. RAMAN NAGAR) | lathika.gnair@gmail.com |
| IF150303 | Miss Durga | Madurai Kamaraj University, Madurai | 0 | 543198 | A/c No. 10143136252 IFSC Code: SBIN0000235 with STATE BANK OF INDIA (MADURAI KAMRAJ UNIVERSITY) | durga2051991@gmail.com |
| IF150184 | Miss Aditi Chauhan | Panjab University, Chandigarh | 3530 | 585894 | A/c No. 10444979267, IFSC Code: SBN00000742 with STATE BANK OF INDIA (PANJAB UNI.) | aditichaun7777@gmail.com |
| IF150058 | Miss Yasmin | Periyar University, Salem | 0 | 499015 | A/c No. 845010101640, IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY) | yasarshiya@gmail.com |
| IF150256 | Miss RUDRANI KAR CHOWDHURY | Presidency University, Kolkata | 9550 | 559894 | A/c No. 32409404301 IFSC Code: SBN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | rudrankar.chowdhury@gmail.com |
| IF150325 | Mr. SUSHANT KUMAREH | Tezpur University, Sonitpur | 26880 | 480236 | A/c No. 10501586319 IFSC Code: SBN0000195 with STATE BANK OF INDIA (TEZPUR) | sushant.tezu@gmail.com |
| IF150600 | Miss SINDUJA B | The Gandhigram Rural Institute, Dindigul | 0 | 496280 | A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH) | sindubharathi992@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.
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. 356 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. 4,22,482 (Rupees Four Lakhs Twenty Two Thousand Four Hundred Eighty Two 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. 23,582 (Rupees Twenty Three Thousand Five Hundred Eighty Two Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 4,22,482 (Rupees Four Lakhs Twenty Two Thousand Four Hundred Eighty Two 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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<tbody>
<tr>
<td>1</td>
<td>IF160575</td>
<td>Miss Sayani Pal</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research, Kolkata, Kolkata</td>
<td>23582</td>
<td>422482</td>
<td>A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:palsayan92@gmail.com">palsayan92@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. 357 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 27 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. 1,23,44,721 (Rupees One Crore Twenty Three Lakhs Forty Four Thousand Seven Hundred Twenty One Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 27 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. 2,30,689 (Rupees Two Lakhs Thirty Thousand Six Hundred Eighty Nine Only) in the present release for 27 INSPIRE Fellow(s).

3. The amount of Rs. 1,23,44,721 (Rupees One Crore Twenty Three Lakhs Forty Four Thousand Seven Hundred Twenty 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 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>
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<tbody>
<tr>
<td>1</td>
<td>IF160619</td>
<td>Miss Ishrat Jahan</td>
<td>12</td>
<td>Aligarh Muslim University, Aligarh</td>
<td>0</td>
<td>437000</td>
<td>A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (AUGAHP MUSLIM UNIVERSITY)</td>
<td><a href="mailto:jishrat17@gmail.com">jishrat17@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF160516</td>
<td>Miss Sharthini T</td>
<td>12</td>
<td>Aravind Medical Research Foundation, Madurai</td>
<td>6692</td>
<td>486588</td>
<td>A/c No. 186801000002282, IFSC Code: IOBA0001868 with INDIAN OVERSEAS BANK (ARAVIND EYE HOSP.BRANCH, MADURAI)</td>
<td><a href="mailto:microshant007@gmail.com">microshant007@gmail.com</a></td>
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<td>IF160776</td>
<td>Mr. KANGUJAM BOKADO</td>
<td>12</td>
<td>Assam Agricultural University, Jorhat</td>
<td>0</td>
<td>401456</td>
<td>A/c No. 10253820769 IFSC Code: SBIN0002003 with STATE BANK OF INDIA (A.A.U. JORHAT)</td>
<td><a href="mailto:kboKado@gmail.com">kboKado@gmail.com</a></td>
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<tr>
<td>4</td>
<td>IF160152</td>
<td>Miss G Thamarai Selvi</td>
<td>12</td>
<td>Central Electrochemical Research Institute, Karaikudi</td>
<td>8865</td>
<td>431135</td>
<td>A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)</td>
<td><a href="mailto:thamaraiG74@gmail.com">thamaraiG74@gmail.com</a></td>
</tr>
<tr>
<td>IF160615</td>
<td>Mr. VINU VIJAYAN</td>
<td>12</td>
<td>Central Leather Research Institute, Chennai</td>
<td>7203</td>
<td>518717</td>
<td>A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)</td>
<td><a href="mailto:vinuvinuvijayan@gmail.com">vinuvinuvijayan@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF160526</td>
<td>Miss SUPARNA BISWAS</td>
<td>12</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur, Howrah</td>
<td>0</td>
<td>528896</td>
<td>A/c No. 0171050031536, IFSC Code: UTBI0065F63 with UNITED BANK OF INDIA (BESUS)</td>
<td><a href="mailto:suparnabiswas57@gmail.com">suparnabiswas57@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF160999</td>
<td>Miss RUMELI BANERJEE</td>
<td>12</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur, Howrah</td>
<td>0</td>
<td>516496</td>
<td>A/c No. 0171050031536, IFSC Code: UTBI0065F63 with UNITED BANK OF INDIA (BESUS)</td>
<td><a href="mailto:banerjee.rurneli.2016@gmail.com">banerjee.rurneli.2016@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF160463</td>
<td>Mr. RAKESH KUMAR TIWARI</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Kolkata, Kolkata</td>
<td>36000</td>
<td>391600</td>
<td>A/c No. 08930100001530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:rktiwari.kikki@gmail.com">rktiwari.kikki@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF160568</td>
<td>Mr. Nipanshu Agarwal</td>
<td>12</td>
<td>Indian Institute of Technology Roorkee, Roorkee</td>
<td>18004</td>
<td>437884</td>
<td>A/c No. 404400100151240, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IT)</td>
<td><a href="mailto:nipanshu@yahoo.com">nipanshu@yahoo.com</a></td>
<td></td>
</tr>
<tr>
<td>IF160592</td>
<td>Mr. TAMAL DEY</td>
<td>12</td>
<td>Indian Institute of Technology Kharagpur, Kharagpur</td>
<td>30</td>
<td>423570</td>
<td>A/c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KHALAGPUR SPIC IIT CAMPUS)</td>
<td><a href="mailto:tamalphyics@gmail.com">tamalphyics@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF160562</td>
<td>Mr. HINDOL BHATTACHARYA</td>
<td>12</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>521704</td>
<td>A/c No. 11079699404 IFSC Code: SBIN000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:hindolbhattacharjee11@gmail.com">hindolbhattacharjee11@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF160873</td>
<td>Mr. Devendra Vasht</td>
<td>12</td>
<td>Jawaharlal Nehru Krishi Vishwavidyalaya, Jabalpur</td>
<td>26</td>
<td>429222</td>
<td>A/c No. 2003020000001 IFSC Code: UCBA0002003 with UCO BANK(JABALPUR - JNKWV)</td>
<td><a href="mailto:devendravasht02@gmail.com">devendravasht02@gmail.com</a></td>
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<tr>
<td>IF160879</td>
<td>Miss UJJWALA MARUTI DANDEKAR</td>
<td>12</td>
<td>Mahatma Phule Krishi Vidyapeeth, Ahmednagar</td>
<td>24000</td>
<td>378752</td>
<td>A/c No. 11564437152, IFSC Code: SBIN0003239 with STATE BANK OF INDIA (MAH P KR Vidyapeeth,Rahuri Branch)</td>
<td><a href="mailto:dandekar.u.m@gmail.com">dandekar.u.m@gmail.com</a></td>
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<tr>
<td>IF160236</td>
<td>Mr. Jonti Gogoi</td>
<td>12</td>
<td>National Geophysical Research Institute, Hyderabad</td>
<td>20000</td>
<td>390000</td>
<td>A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</td>
<td><a href="mailto:jontidib@gmail.com">jontidib@gmail.com</a></td>
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<tr>
<td>15</td>
<td>IF160609</td>
<td>Miss Prajna Parimita Kar</td>
<td>12</td>
<td>National Institute of Animal Biotechnology, Hyderabad</td>
<td>51733</td>
<td>371867</td>
<td>A/c No. 4987001000008276, IFSC Code: PUNB0498700 with PUNJAB NATIONAL BANK (HYDERABAD, GACHIBOWLI)</td>
<td><a href="mailto:prajnaparimita1993@gmail.com">prajnaparimita1993@gmail.com</a></td>
</tr>
<tr>
<td>16</td>
<td>IF160581</td>
<td>Miss Shewta Chaudhry</td>
<td>12</td>
<td>National Institute of Malaria Research, New Delhi</td>
<td>4978</td>
<td>515486</td>
<td>A/c No. 2948201010112, IFSC Code: CNRB0002948 with CANARA BANK (DELHI C C R T (EC UP))</td>
<td><a href="mailto:shweta.chaudhary2511@gmail.com">shweta.chaudhary2511@gmail.com</a></td>
</tr>
<tr>
<td>17</td>
<td>IF160340</td>
<td>Mr. BEDADYUTI VEDVYAS PATI</td>
<td>12</td>
<td>National Institute of Science Education and Research, Bhubaneswar, Bhubaneswar</td>
<td>0</td>
<td>460568</td>
<td>A/c No. 14760100016500, IFSC Code: IOBA0001476 with INDIAN OVERSEAS BANK (CHANDRASEKARPUR)</td>
<td><a href="mailto:b.vedvya.spati@gmail.com">b.vedvya.spati@gmail.com</a></td>
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<tr>
<td>18</td>
<td>IF160450</td>
<td>Mr. SMRUTI RANJAN MOHANTY</td>
<td>12</td>
<td>National Institute of Science Education and Research, Bhubaneswar, Bhubaneswar</td>
<td>210</td>
<td>471726</td>
<td>A/c No. 14760100016500, IFSC Code: IOBA0001476 with INDIAN OVERSEAS BANK (CHANDRASEKARPUR)</td>
<td><a href="mailto:bapismrutii993@gmail.com">bapismrutii993@gmail.com</a></td>
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<tr>
<td>19</td>
<td>IF160502</td>
<td>Mr. Dhiraj Dutta</td>
<td>12</td>
<td>North East Institute of Science and Technology, Jorhat</td>
<td>0</td>
<td>440768</td>
<td>A/c No. 30266871392, IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT)</td>
<td><a href="mailto:dhirajdutta50@gmail.com">dhirajdutta50@gmail.com</a></td>
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<tr>
<td>20</td>
<td>IF160683</td>
<td>Miss Rajwinder Kaur Sandhu</td>
<td>12</td>
<td>Punjab Agricultural University, Ludhiana</td>
<td>12378</td>
<td>359822</td>
<td>A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRIRUNIV (LUUDHIANA))</td>
<td><a href="mailto:kaurrajwinder6@gmail.com">kaurrajwinder6@gmail.com</a></td>
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<tr>
<td>21</td>
<td>IF160539</td>
<td>Mr. BIHALAN BHATTAC HARYA</td>
<td>12</td>
<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>20000</td>
<td>500464</td>
<td>A/c No. 460901010034252, IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE CITY KOLKATA)</td>
<td><a href="mailto:bihalanb@gmail.com">bihalanb@gmail.com</a></td>
</tr>
<tr>
<td>22</td>
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<td>Miss PRIYANKA SAHA</td>
<td>12</td>
<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>0</td>
<td>520464</td>
<td>A/c No. 460901010034252, IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE CITY KOLKATA)</td>
<td><a href="mailto:physicspriyanka@gmail.com">physicspriyanka@gmail.com</a></td>
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<tr>
<td>23</td>
<td>IF160600</td>
<td>Miss PRIYANKA SUNIL PINATE</td>
<td>12</td>
<td>Swami Ramanand Teerth Marathwada University, Nanded</td>
<td>0</td>
<td>488176</td>
<td>A/c No. 0500104000061287, IFSC Code: IBKL0000500 with IDBI BANK (NANDED)</td>
<td><a href="mailto:priyuspi234@gmail.com">priyuspi234@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 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. 358 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 15 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. 87,30,168 (Rupees Eighty Seven Lakhs Thirty Thousand One Hundred Sixty Eight Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 15 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 15 INSPIRE Fellow(s).

3. The amount of Rs. 87,30,168 (Rupees Eighty Seven Lakhs Thirty Thousand One Hundred Sixty 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>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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<tbody>
<tr>
<td>1</td>
<td>IF160141</td>
<td>Mr. BASUDEB DUTTA</td>
<td>12</td>
<td>Aliah University, Kolkata</td>
<td>0</td>
<td>602717</td>
<td>A/c No. 32210200000120 IFSC Code: BARB0GENSAL with BANK OF BARODA (GEN NEXT SALT LAKE)</td>
<td><a href="mailto:basudebdutta02@gmail.com">basudebdutta02@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160131</td>
<td>Mr. ABDUL QUDDUS</td>
<td>12</td>
<td>Aligarh Muslim University, Aligarh</td>
<td>0</td>
<td>590217</td>
<td>A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)</td>
<td><a href="mailto:abdulquddusphy@gmail.com">abdulquddusphy@gmail.com</a></td>
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<tr>
<td>3</td>
<td>IF160069</td>
<td>Miss ARUNITA GHOSH</td>
<td>12</td>
<td>Calcutta School of Tropical Medicine, Kolkata</td>
<td>0</td>
<td>627379</td>
<td>A/c No. 4004201000603 IFSC Code: BKID0004004 with BANK OF INDIA (CHITTARANJAN AN AVENUE ROAD)</td>
<td><a href="mailto:arunita.ghosh@yahoo.in">arunita.ghosh@yahoo.in</a></td>
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<tr>
<td></td>
<td>IF160109</td>
<td>Mr. Milan Sil</td>
<td>12</td>
<td>Indian Centre for Space Physics, Kolkata</td>
<td>0</td>
<td>595552</td>
<td>A/c No. 9110200063040 68 IFSC Code: UTIB000775 with AXIS BANK (Salt Lake, Sector III)</td>
<td><a href="mailto:milan.milan.sil93@gmail.com">milan.milan.sil93@gmail.com</a></td>
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<tr>
<td>5</td>
<td>IF160127</td>
<td>Mr. Satyajit Mandal</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research, Bhopal, Bhopal</td>
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<td>524943</td>
<td>A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR)</td>
<td><a href="mailto:newinspireau.g15@gmail.com">newinspireau.g15@gmail.com</a></td>
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<tr>
<td>6</td>
<td>IF160098</td>
<td>Mr. HANISH KUMAR</td>
<td>12</td>
<td>Indian Institute of Technology Delhi, New Delhi</td>
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<td>A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)</td>
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<td>Mr. TUFAN PAUL</td>
<td>12</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>614772</td>
<td>A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:iamtufan@gmail.com">iamtufan@gmail.com</a></td>
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<tr>
<td>8</td>
<td>IF160057</td>
<td>Miss ANKITA ROY</td>
<td>12</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>625312</td>
<td>A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:roypi91@gmail.com">roypi91@gmail.com</a></td>
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<tr>
<td>9</td>
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<td>Miss SNEHA NANDY</td>
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<td>Jadavpur University, Kolkata</td>
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<td>627296</td>
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<td>IF160077</td>
<td>Miss Bhargavi Gurupati</td>
<td>12</td>
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<td>600981</td>
<td>A/c No. 0932101506583 IFSC Code: CNRB00000932 with CANARA BANK (CHENNAI EGMORE)</td>
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<td>Mr. ARUL PONNUASAMY</td>
<td>12</td>
<td>The Gandhigram Rural Institute, Dindigul</td>
<td>0</td>
<td>526557</td>
<td>A/c No. 8500101012560</td>
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<td>Miss SREETAMAROY</td>
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<td>IF160123</td>
<td>Mrs. BATHNAPA TLA SRAVANI</td>
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<td>Yogi Vemana University, Kadapa</td>
<td>0</td>
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<td>Miss Gokanapalli Anusha</td>
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<td>0</td>
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| NIL | Rs. 87,30,168 |
| Unspent 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 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. 359 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 21 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. 95,22,713 (Rupees Ninety Five Lakhs Twenty Two Thousand Seven Hundred Thirteen Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 21 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. 2,61,311 (Rupees Two Lakhs Sixty One Thousand Three Hundred Eleven Only) in the present release for 21 INSPIRE Fellow(s).

3. The amount of Rs. 95,22,713 (Rupees Ninety Five Lakhs Twenty Two Thousand Seven Hundred Thirteen 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 I D of Student</th>
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<tr>
<td>1</td>
<td>IF170895</td>
<td>Mr. AVUGADDI LAKSHMI VENKATESH</td>
<td>12</td>
<td>Andhra University, Visakhapatnam</td>
<td>0</td>
<td>491192</td>
<td>A/c No. 10428602031 IFSC Code: SBIN00007772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP)</td>
<td><a href="mailto:verkateshavugaddi@gmail.com">verkateshavugaddi@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF170954</td>
<td>Miss Salumuri Naga Lalitha Raja Rajeswari</td>
<td>12</td>
<td>Andhra University, Visakhapatnam</td>
<td>0</td>
<td>491888</td>
<td>A/c No. 10428602031 IFSC Code: SBIN00007772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP)</td>
<td><a href="mailto:salumuri.raji@gmail.com">salumuri.raji@gmail.com</a></td>
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<tr>
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<td>IF170972</td>
<td>Miss NIVETHITH A. P. M</td>
<td>12</td>
<td>Central Leather Research Institute (Tamil Nadu)</td>
<td>21139</td>
<td>513213</td>
<td>A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)</td>
<td><a href="mailto:sakthisu.bbu1@gmail.com">sakthisu.bbu1@gmail.com</a></td>
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<tr>
<td>4</td>
<td>IF170919</td>
<td>Mr. SOURYADI PTA MATTI</td>
<td>12</td>
<td>Banaras Hindu University, Varanasi</td>
<td>0</td>
<td>484696</td>
<td>A/c No. 27790200000003 IFSC Code: BARB0BHUVAR with BANK OF BARODA (BHU Campus)</td>
<td><a href="mailto:souryaphysics1@gmail.com">souryaphysics1@gmail.com</a></td>
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<tr>
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<td>IF170764</td>
<td>Mr. Murugan C</td>
<td>12</td>
<td>Central Electrochemical Research Institute, Karaikudi</td>
<td>11247</td>
<td>429953</td>
<td>A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) <a href="mailto:murugan.gee25@gmail.com">murugan.gee25@gmail.com</a></td>
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<td>Miss BHOJANAA K B</td>
<td>12</td>
<td>Central Electrochemical Research Institute, Karaikudi</td>
<td>23489</td>
<td>417711</td>
<td>A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) <a href="mailto:bhojana.akb1@gmail.com">bhojana.akb1@gmail.com</a></td>
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<td>7</td>
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<td>Miss SANDHYA MURUGESAN</td>
<td>12</td>
<td>Central Electrochemical Research Institute, Karaikudi</td>
<td>12263</td>
<td>435417</td>
<td>A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) <a href="mailto:hpsusaha3@gmail.com">hpsusaha3@gmail.com</a></td>
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</tr>
<tr>
<td>8</td>
<td>IF170887</td>
<td>Miss STEFY THOMAS</td>
<td>12</td>
<td>Cochin University of Science &amp; Technology, Kochi</td>
<td>26387</td>
<td>445549</td>
<td>A/c No. 856910100005847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH) <a href="mailto:stefythomas2014@gmail.com">stefythomas2014@gmail.com</a></td>
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<td>IF170429</td>
<td>Miss Anjali Jain</td>
<td>12</td>
<td>Dr. Hari Singh Gour Vishwavidyalaya, Sagar</td>
<td>0</td>
<td>427160</td>
<td>A/c No. 10186725226 IFSC Code: SBIN0001143 with STATE BANK OF INDIA (SAUGOR UNIVERSITY) <a href="mailto:anjali15194@gmail.com">anjali15194@gmail.com</a></td>
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<td>Miss Anjali Joshi</td>
<td>12</td>
<td>G. B. Pant University of Agriculture &amp; Technology, Pantnagar</td>
<td>24000</td>
<td>344000</td>
<td>A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANTNAGAR,GB PANTNAGAR UNIVERSITY) <a href="mailto:anjali999aj@gmail.com">anjali999aj@gmail.com</a></td>
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<td>11</td>
<td>IF170922</td>
<td>Mr. ABHISHEK MAITI</td>
<td>12</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>526912</td>
<td>A/c No. 11079699211, IFSC Code: SBIN00000393 with STATE BANK OF INDIA (ADAVPUR UNIVERSITY) <a href="mailto:abhishek.kjuphysics@gmail.com">abhishek.kjuphysics@gmail.com</a></td>
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<tr>
<td>12</td>
<td>IF170387</td>
<td>Miss ROHI TUSHAR Kumar BHATT</td>
<td>12</td>
<td>Indian Institute of Advanced Research, Gandhinagar</td>
<td>2340</td>
<td>451172</td>
<td>A/c No.202020110000024, IFSC Code: BKID0002020 with BANK OF INDIA (GANDHINAGAR) <a href="mailto:rohi3bratt@gmail.com">rohi3bratt@gmail.com</a></td>
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<td>Mr. Pramod Rai</td>
<td>Indian Institute of Science Education &amp; Research Kolkata</td>
<td>0</td>
<td>511784 A/c No. 08930100011530 INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:pramodrai404@gmail.com">pramodrai404@gmail.com</a></td>
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<td>Mr. Durgesh Kumar Ojha</td>
<td>Indian Institute of Technology Delhi</td>
<td>0</td>
<td>536584 A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA</td>
<td><a href="mailto:durgeshkumarojha8997@gmail.com">durgeshkumarojha8997@gmail.com</a></td>
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<td>15</td>
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<td>Mr. AMAL JAHAN CS</td>
<td>Indian Institute of Technology Delhi, Delhi</td>
<td>22000</td>
<td>384400 A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)</td>
<td><a href="mailto:amal3cs@gmail.com">amal3cs@gmail.com</a></td>
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<td>16</td>
<td>IF170992</td>
<td>Miss Aiswarya T T</td>
<td>Indian Institute of Technology Delhi, Delhi</td>
<td>72000</td>
<td>365600 A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA</td>
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<td>17</td>
<td>IF170814</td>
<td>Miss Vaishali Choudhary</td>
<td>Indian Institute of Technology Madras, Chennai</td>
<td>22446</td>
<td>411554 A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INSTITUTE OF TECHNOLOGY)</td>
<td><a href="mailto:absolutevaishali@gmail.com">absolutevaishali@gmail.com</a></td>
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<td>18</td>
<td>IF170692</td>
<td>Miss Srijita Mondal</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>493432 A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:mordal.srijita17@gmail.com">mordal.srijita17@gmail.com</a></td>
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<tr>
<td>19</td>
<td>IF170928</td>
<td>Miss Pragma Kar</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>529144 A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:pragma.kar11@gmail.com">pragma.kar11@gmail.com</a></td>
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<tr>
<td>20</td>
<td>IF170560</td>
<td>Mr. Kasa Kiran Kumar Reddy</td>
<td>Professor Jayashankar Telangana State Agricultural University, Hyderabad</td>
<td>0</td>
<td>458216 A/c No. 62394020684, IFSC Code: SBIN0020074 with STATE BANK OF INDIA (RAJENDRANAGER, HYDERABAD)</td>
<td><a href="mailto:kirannreddy.mz94@gmail.com">kirannreddy.mz94@gmail.com</a></td>
<td></td>
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</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 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. 360 in the Register of Grants.

(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 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. 66,31,019 (Rupees Sixty Six Lakhs Thirty One Thousand Nineteen Only) to INSPIRE fellow(s) being the 3rd 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. 1,96,573 (Rupees One Lakh Ninety Six Thousand Five Hundred Seventy Three Only) in the present release for 14 INSPIRE Fellow(s).

3. The amount of Rs. 66,31,019 (Rupees Sixty Six Lakhs Thirty One Thousand Nineteen 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>
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<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs</th>
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<tr>
<td>1</td>
<td>IF170241</td>
<td>Miss. PAYEL S AHU</td>
<td>12</td>
<td>Indian Association for the Cultivation of Sciences, Kolkata</td>
<td>0</td>
<td>527408</td>
<td>A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td>payel.cherr <a href="mailto:sahu94@gmail.com">sahu94@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF170010</td>
<td>Mr. SUBRATA KUNDU</td>
<td>12</td>
<td>Indian Centre for Space Physics, Kolkata</td>
<td>0</td>
<td>528152</td>
<td>A/c No. 91102000630406 8 IFSC Code: UTIB0000775 with AXIS BANK (Salt Lake, Sector III)</td>
<td><a href="mailto:sukumld789@gmail.com">sukumld789@gmail.com</a></td>
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<tr>
<td>3</td>
<td>IF170209</td>
<td>Mr. EMMANIEL RAJU CHITTALA</td>
<td>12</td>
<td>Indian Institute of Chemical Technology, Hyderabad</td>
<td>472</td>
<td>534376</td>
<td>A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</td>
<td><a href="mailto:emmaniel.ch999@gmail.com">emmaniel.ch999@gmail.com</a></td>
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<tr>
<td>IF170104</td>
<td>Miss Deepti Gairola</td>
<td>12</td>
<td>Indian Institute of Technology, Roorkee</td>
<td>18005</td>
<td>449979</td>
<td>A/c No. 4044000100151240, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)</td>
<td><a href="mailto:dgairola26@gmail.com">dgairola26@gmail.com</a></td>
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<tr>
<td>IF170109</td>
<td>Miss RITU</td>
<td>12</td>
<td>Indian Institute of Technology Delhi, Delhi</td>
<td>72000</td>
<td>362200</td>
<td>A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)</td>
<td><a href="mailto:kavitadahal0@gmail.com">kavitadahal0@gmail.com</a></td>
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<tr>
<td>IF170238</td>
<td>Miss Tina Joshi</td>
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<td>Indian Institute of Technology Delhi, Delhi</td>
<td>72000</td>
<td>365000</td>
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<td><a href="mailto:tina.joshi2392@gmail.com">tina.joshi2392@gmail.com</a></td>
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<td>IF170184</td>
<td>Miss SARASWATI BAJAJ</td>
<td>12</td>
<td>Indian Institute of Technology Kharagpur, Kharagpur</td>
<td>24000</td>
<td>409400</td>
<td>A/c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (Kharagpur SRC IIT CAMPUS)</td>
<td><a href="mailto:saraswati.rmit@gmail.com">saraswati.rmit@gmail.com</a></td>
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<td>12</td>
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<td>IF170087</td>
<td>Mr. VENKATA LAXMINARA YANA RAO YANUMULA</td>
<td>12</td>
<td>Osmania University, Hyderabad</td>
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<td>521952</td>
<td>A/c No. 52198262044, IFSC Cpde: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD)</td>
<td><a href="mailto:yvlaxminarayana7@gmail.com">yvlaxminarayana7@gmail.com</a></td>
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<td>IF170098</td>
<td>Mr. Bunty Sharma</td>
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<td>Panjab University, Chandigarh</td>
<td>10096</td>
<td>441424</td>
<td>A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)</td>
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<td>Mr. Sudip Karmakar</td>
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<td>UGC-DAE Consortium for Scientific Research, Kolkata</td>
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<td>Mr. Animesh Das</td>
<td>University of Calcutta, Calcutta</td>
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<td>519720</td>
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<td>425000</td>
<td>A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)</td>
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<th>Rs.</th>
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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. 361 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 9 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. 39,42,396 (Rupees Thirty Nine Lakhs Forty Two Thousand Three Hundred Ninety Six Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 9 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. 2,00,812 (Rupees Two Lakhs Eight Hundred Twelve Only) in the present release for 9 INSPIRE Fellow(s).

3. The amount of Rs. 39,42,396 (Rupees Thirty Nine Lakhs Forty Two Thousand Three Hundred Ninety 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 Students</th>
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<td>1</td>
<td>IF180015</td>
<td>Miss Julee Shahni</td>
<td>12</td>
<td>Birla Institute of Technology, Mesra, Ranchi</td>
<td>3000</td>
<td>497240</td>
<td>A/C No. 01670200000002 IFSC Code: UCBA0000167 with UCO BANK (RANCHI-MESRA)</td>
<td><a href="mailto:juleshahni94@gmail.com">juleshahni94@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF180072</td>
<td>Mr. Biswajit Panda</td>
<td>12</td>
<td>Indian Institute of Science Education and Research, Mohali</td>
<td>29387</td>
<td>404613</td>
<td>A/C No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A)</td>
<td><a href="mailto:biswajitpanda.280692@gmail.com">biswajitpanda.280692@gmail.com</a></td>
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<td>3</td>
<td>IF180172</td>
<td>Miss Monika</td>
<td>12</td>
<td>Indian Institute of Science Education and Research, Mohali</td>
<td>30194</td>
<td>403806</td>
<td>A/C No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A)</td>
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<td>4</td>
<td>IF180173</td>
<td>Miss Deepti Rana</td>
<td>12</td>
<td>Indian Institute of Science Education and Research, Mohali</td>
<td>30194</td>
<td>403806</td>
<td>A/C No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A)</td>
<td><a href="mailto:rana.deepiti35@gmail.com">rana.deepiti35@gmail.com</a></td>
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</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. 362 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 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. 3,68,000 (Rupees Three Lakhs Sixty Eight Thousand Only) to INSPIRE fellow(s) being the 3rd 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. 3,68,000 (Rupees Three Lakhs Sixty Eight 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 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>IF150982</td>
<td>Miss SUJATA PRAKASH GAIKWAD</td>
<td>12</td>
<td>Rajiv Gandhi Centre for Biotechnology</td>
<td>0</td>
<td>368000</td>
<td>A/c No. 5415020100000013, IFSC Code: UBIN0554154 with UNION BANK OF INDIA (KARAMANA)</td>
<td><a href="mailto:vchoti.gaikwad@gmail.com">vchoti.gaikwad@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);
60.789 - 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. 363 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 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. 32,480 (Rupees Thirty Two Thousand Four Hundred Eighty 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. 32,480 (Rupees Thirty Two Thousand Four 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 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>IF140123</td>
<td>Kiran Sevliya</td>
<td>12</td>
<td>University of Rajasthan, Jaipur</td>
<td>0</td>
<td>32480</td>
<td>A/c No. 0247000101224623 IFSC Code: PUNB0024700 with PUNJAB NATIONAL BANK (JAIPUR,BAPU NAGAR)</td>
<td>NIL</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

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/3327/IFD/2019-20 dated 25.09.209 with the file No. E24593.

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. 364 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. 4,01,888 (Rupees Four Lakhs One Thousand Eight Hundred Eighty Eight 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 PhD 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. 4,01,888 (Rupees Four Lakhs One Thousand Eight Hundred Eighty 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 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>IF170574</td>
<td>Miss C Zohmingsangi</td>
<td>12</td>
<td>Mizoram University, Aizawl</td>
<td>0</td>
<td>401888</td>
<td>A/c No. 15480100044442 IFSC Code: UTBI0M2JH61 with UNITED BANK OF INDIA (MIZORAM UNIVERSITY)</td>
<td><a href="mailto:sangtechrante89@yahoo.com">sangtechrante89@yahoo.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

\[
\begin{align*}
\text{Demand No. 86} & \quad \text{Department of Science \& Technology} \\
3425 & \quad \text{Other Scientific Research (Major Head)} \\
60 & \quad \text{Others (Sub-Major Head)} \\
796 & \quad \text{Scheduled Tribe Component} \\
16 & \quad \text{Innovation, Technology Development and Deployment} \\
16.00.31 & \quad \text{Grants-in-aid General for the year 2019-20} \\
\text{Previous} & \quad \text{SEED-STP-3425.60.796.01.01.31)}
\end{align*}
\]

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/3328/IFD/2019-20 dated 3228 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. 365 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 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. 5,03,104 (Rupees Five Lakhs Three Thousand One Hundred Four Only) to INSPIRE fellow(s) being the 3rd 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. 5,03,104 (Rupees Five Lakhs Three Thousand One Hundred 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

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<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>IF160398</td>
<td>Miss. Adaphro A</td>
<td>12</td>
<td>University of Delhi, New Delhi</td>
<td>0</td>
<td>503104</td>
<td>A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY)</td>
<td><a href="mailto:maryadaph@gmail.com">maryadaph@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 UC's 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)


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. 366 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