No. DST/INSPIRE FELLOWSHIP/REL4/2013 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|-----------------------|------------------------|--|---------------------------|-----------------------------------|---|-----------------------------|
| 1 | IF131065 | Prerna Agarwal | 12 | Institute of Nuclear Medicine & Allied Sciences (INMAS), New Delhi | 0 | 356000 | A/c No. 10945761183 IFSC Code: SBIN0000726 with STATE BANK OF INDIA (DELHI-TIS HAZARI) | prernamrt @gmail.co m |

- 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)

- 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/2948/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 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.
- CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL5/2013 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|--------------------|------------------------|---|---------------------------|-----------------------------------|--|----------------------------|
| 1 | IF130772 | Prachi Singh | 12 | Jawaharlal Nehru University, New Delhi | 545 | 355455 | A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS) | prac228 8@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)

- 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/2949/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 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. 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.
- CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/2013/SETTLEMENT GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

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

Table 1

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|-----------------------|------------------------|---|---------------------------|-----------------------------------|---|-----------------------------------|
| 1 | IF131133 | Monalisa Padhan | Settlement | Sambalpur University, Jyoti Vihar | 0 | 15851 | A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA)) | monalisa.p adhan@g mail.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)

- 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/2950/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 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. 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.
- CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL4/2014 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|--|----------------------------|---|---------------------------|-----------------------------------|---|-----------------------------------|
| 1 | IF140557 | Dharani Abirama Sundari Shanmugam | 12 | University of Madras, Chennai | 180 | 391820 | A/c No. 091410112758 1, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPLICANE) | dharani.a bi11@gm ail.com |
| 2 | IF140795 | Dishaben Dipakkumar Suthar | 12 | K. B. Institute of Pharmaceutical Education and Research, Gandhinagar | 0 | 344000 | A/c No. 03810102000 IFSC Code: KCCBORTGS4C with THE KALUPUR COMMERCIAL CO-OPERATIVE BANK LIMITED (GANDHINAGAR) | dishasutha r111@gm ail.com |
| 3 | IF140828 | Richa Chauhan | 12 | Jai Narain Vyas University, Jodhpur | 0 Dc 190 | 368000 | A/c No. 057104000000 26 IFSC Code: BARBOUNIJOD with BANK OF BARODA (UNI.JODHPUR BRANCH) | richaachau han10@g mail.com |

Rs. 180 Rs.

11,03,820

Unspent Release Amount 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)

- 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/2951/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 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. 311 in the Register of Grants.

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 -
 - Office of Accounts General, Delhi, New Delhi. 3.
 - CoA/ IFD, DST, New Delhi. 4.
 - INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL5/2014 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

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 Lakks 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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|------------------------------|----------------------------|--|---------------------------|-----------------------------------|--|-----------------------------------|
| 1 | IF140427 | More Prashant Digambar | 12 | Central Salt & Marine Chemicals Research Institute,Bhavn agar | 18544 | 439936 | A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA(WAGHAWA DI ROAD) | prashant6 487@gm ail.com |
| 2 | IF140498 | PAWAN KUMAR PAREEK | 12 | Swami Keshwanand Rajasthan Agricultural University, Bikaner | 24266 | 355798 | A/c No. 670105000071 IFSC Code: ICIC0006701 with ICICI BANK (BIKANER,RAU BEECHWAL) | pawanpar eek001@ gmail.com |
| 3 | IF140659 | Anil | 12 | Guru Jambheshwar University of Science & Technology,Hi sar | 0 | 413600 | A/c No. 020302010001601 2 IFSC Code: PUNB0467400 with PUNJAB NATIONAL BANK (GURU JAMBESHWAR UNIV. HISAR) | anilnain.ev s@gmail.c om |
| 4 | IF140847 | Hirdeh Kumar Yadav | 12 | Bareilly College,Bareil ly | 0 | 444560 | A/c No. 10409709338 IFSC Code: SBIN0001960 with STATE BANK OF INDIA (BAREILLY-) | apsinghba reilly@gm ail.com |

| 5 | IF140857 | Ramita Taggar | 12 | Institute of Microbial Technology (IMTECH),Cha ndigarh | 0 | 499080 | A/c No. 30267007362 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30) | |
|---|----------|-------------------------|----|---|---|--------|--|----------------------------------|
| 6 | IF140875 | Pragya Priyadarshini | 12 | Institute of Microbial Technology (IMTECH),Cha ndigarh | 0 | 433000 | A/c No. 30267007362 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30) | pragya08 15@gmai I.com |
| 7 | IF141000 | MITHUN PAL | 12 | S. N. Bose National Centre for Basic Sciences,Kolka ta | 0 | 540800 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | welcome2 mithun@g mail.com |

Rs. 42,810 Rs. 31,26,77 4 Unspent Amount 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)

- 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/2952/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 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. 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/2014/SETTLEMENT GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

Sanction Order

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

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

- 2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 91,983 (Rupees Ninety One Thousand Nine Hundred Eighty Three Only)** in the present release for 8 INSPIRE Fellow(s).
- 3. The amount of **Rs. 6,22,743 (Rupees Six Lakhs Twenty Two Thousand Seven Hundred Forty Three Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|------------------------|------------------------|--|---------------------------|-----------------------------------|---|---|
| 1 | IF140025 | Tania Ray | Settlement | Central Institute of Medicinal & Aromatic Plants, Lucknow | 0 | 22760 | A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH) | tani318ra y@gmail.c om |
| 2 | IF140400 | Anchal Garg | Settlement | Central Institute of Medicinal & Aromatic Plants, Lucknow | 0 | 35280 | A/c No. 30267691783 IFSC Code: SBIN0000125 STATE BANK OF INDIA (LUCKNOW MAIN BRANCH) | anchalfzd @gmail.co m |
| 3 | IF140136 | Deboleena Sadhukhan | Settlement | University of Calcutta, Kolkata | 0 | 29130 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | deboleena .rainbow @gmail.co m |

| 4 | IF140407 | Zabiulla | Settlement | Yuvaraja's College, Mysore | 0 | 48720 | A/c No. 0518201003389, IFSC Code: CNRB0000518 with CANARA BANK (MYSORE MAIN) | zabiulla92 4@gmail. com |
|---|----------|------------------------------------|------------|--|-------|--------|--|---|
| 5 | IF140459 | DEBASISH DAS MAHANTA | Settlement | S. N. Bose National Centre for Basic Sciences, Kolkata | 0 | 227536 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | snbdebasi sh@gmail. com |
| 6 | IF140574 | ASMITA NARANG | Settlement | Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana | 57820 | 172180 | A/c No. 30046441847 IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV(LUUDHIANA)) | asmi.vet@ gmail.com |
| 7 | IF140615 | Sonali Ghosh | Settlement | Bose Institute, kolkata | 34163 | 19741 | A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA) | sonali.ghos h9540@g mail.com |
| 8 | IF140797 | Bhargavi Mukundrao Deshpande | Settlement | Karnataka University, Dharwad | 0 | 67396 | A/c No. 12062200006614, IFSC Code: SYNB0001206 with SYNDICATE BANK (DHARWAR UNIVERSITY CAMPUS) | bhargavi. mdeshpan de@gmail .com |

Rs. Rs. 91,983 6,22,743 Unspent Amount 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)

- 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/2953/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 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.
- CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL4/2015 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|---|----------------------------|--|---------------------------|-----------------------------------|---|--------------------------------------|
| 1 | IF150707 | Mrs. Nibedita Mohanty | 12 | Berhampur University, Berhampur | 3312 | 473312 | A/c No. 10941791021 IFSC Code: SBIN0002107 with STATE BANK OF INDIA (BHANJABIHAR) | writetoniv edita@g mail.com |
| 2 | IF150744 | Mr. Harshavar dhan Reddy Pinninty | 12 | Central Glass and Ceramic Research Institute, Kolkata | 9581 | 534691 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | harsha15 9uohyd @gmail.c om |
| 3 | IF150864 | Mr. Aman Prasad | 12 | Delhi Technological University, New Delhi | 183 | 518545 | A/c No. 31007885768, IFSC Code: SBIN0010446 with STATE BANK OF INDIA (DELHI COLLEGE OF ENGINEERING,DELHI) | mate.ap2 8@gmail .com |
| 4 | IF150848 | Miss RINKLE JUNEJA | 12 | Indian Institute of Science Bangalore, Bengaluru | 0 | 384000 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | rinklejune ja@yaho o.com |
| 5 | IF150677 | Mr. Prateek Verma | 12 | Indian Institute of Science Education & Research Kolkata, Kolkata | 25541 | 549979 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | prateek1 4verma @gmail.c om |

| 6 | IF150862 | Mr. Krishna Gopal Ghosh | 12 | Indian Institute of Science Education & Research Kolkata, Kolkata | 24640 | 543647 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | krishnago pal6393 @gmail.c om |
|----|----------|----------------------------------|----|--|-------|--------|--|--|
| 7 | IF150408 | Miss Anikta Mishra | 12 | National Agri- Food Biotechnology Institute , Mohali | 0 | 591457 | A/c No. 31791059995 IFSC Code: SBIN0001828 with STATE BANK OF INDIA (MOHALI) | pammybi otech@g mail.com |
| 8 | IF150932 | Mr. RAVIKANT | 12 | National Physical Laboratory , New Delhi | 0 | 635040 | A/c No. 91002010030018 IFSC Code: SYNB0009100 SYNDICATE BANK (DELHI NATIONAL PHY.LAB PUSA) | ravikantc hauhan1 993.rk@ gmail.co m |
| 9 | IF150961 | Miss Renji Rajendran | 12 | Periyar University, Salem | 21600 | 440128 | A/c No. 8450101001640, IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY) | infotorenj i@gmail. com |
| 10 | IF150712 | Miss MANISHA KUMARI | 12 | Regional Centre for Biotechnology, Faridabad | 18000 | 424800 | A/c No. 349301000010 IFSC Code: ICIC0003493 with ICICI BANK LTD (NCR BIOTECH) | manidahi ya12@g mail.com |
| 11 | IF150737 | Mr. Krishnendu Goswami | 12 | Regional Centre for Biotechnology, Faridabad | 32672 | 511600 | A/c No. 349301000010 IFSC Code: ICIC0003493 with ICICI BANK LTD (NCR BIOTECH) | krishnend ugoswam i966@g mail.com |
| 12 | IF150360 | Miss BINSHA P | 12 | St. Joseph's College, Kozhikode | 0 | 472400 | A/c No. 4909000100008302 IFSC Code: PUNB0490900 with PUNJAB NATIONAL BANK (KOVOOR, CALICUT) | binshaba buraj05 @gmail.c om |
| 13 | IF150431 | Mr. NAGARAJ U BANJA | 12 | Swami Ramanand Teerth Marathwada University, Nanded | 37 | 472788 | A/c No. 0500104000061287 IFSC Code: IBKL0000500 IDBI BANK (NANDED) | nagaraju. geo15@ gmail.co m |
| 14 | IF150637 | Miss Neha Soni | 12 | University of Delhi South campus, New Delhi | 0 | 523440 | A/c No. 10043546386 IFSC Code: SBIN0008778 with STATE BANK OF INDIA (DELHI) | nehasoni 2191@g mail.com |

Rs. Rs. 1,35,56 70,75,82 6 7 Unspent Release Amount 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)

- 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/2954/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 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.
- CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL5/2015 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|------------------------------|----------------------------|--|---------------------------|-----------------------------------|--|--------------------------------------|
| 1 | IF150065 | Miss V MUTHULAKS HMI | 12 | Anna University, Chennai | 11518 | 481914 | A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY) | muthupha rmchem @gmail.c om |
| 2 | IF150186 | Mr. Suvendu Giri | 12 | Anna University, Chennai | 15573 | 546665 | A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY) | suvendus g@rediff mail.com |
| 3 | IF150085 | Mr. SOURADEEP SASMAL | 12 | Bose Institute, kolkata | 0 | 560349 | A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA) | souradee p.007@ gmail.co m |
| 4 | IF150398 | Miss Vereena Rodrigues | 12 | Central Institute of Medicinal & Aromatic Plants, Lucknow | 0 | 652992 | A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH) | vrkushi@ gmail.co m |

| 5 | IF150124 | Miss VIJAYA GOWRIA | 12 | Central Leather Research Institute, Chennai | 56511 | 498466 | A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR) | viji_shiva 12@yah oo.com |
|----|----------|---|----|--|-------|--------|---|---------------------------------------|
| 6 | IF150116 | Miss Surbhi Jain | 12 | Central University of Rajasthan, Ajmer | 78120 | 442342 | A/c No. 666110210000003 , IFSC Code: BKID0006667 with BANK OF INDIA (CENTRAL UNIVERSITY OF RAJASTHAN) | surbhijain 17nov@ gmail.co m |
| 7 | IF150078 | Mr. Prabhat KumarDubey | 12 | Indian Institute of Technology Roorkee, Roorkee | 77086 | 408862 | A/c No. 404400010015124 0, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT) | |
| 8 | IF150298 | Miss RASHMI GANGWAR | 12 | Indian Institute of Technology Roorkee, Roorkee | 17301 | 489815 | A/c No. 404400010015124 0, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT) | rashmi22 gangwar @gmail.c om |
| 9 | IF150185 | Miss ANKITA NAG | 12 | Indian Institute of Technology Bombay, Mumbai | 0 | 498640 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | ankitana g13@g mail.com |
| 10 | IF150200 | Mr. PRAMOD SUKHADEVS HINDE | 12 | Indian Institute of Technology Indore, Indore | 0 | 529858 | A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE) | pramodss hinde@li ve.com |
| 11 | IF150257 | Mr. RAVI BHAGVANJI BHAISAVALI YA | 12 | Institute of Science & Technology for Advanced Studies & Research College, Anand | 0 | 443144 | A/c No. 09522011024079 IFSC Code: ORBC0100952 with ORIENTAL BANK OF COMMERCE (ANAND-VALLABH VIDYA NAGAR) | savaliyar avi90@ gmail.co m |
| 12 | IF150373 | Miss SREESHMA N S | 12 | International Centre For Genetic Engineering and Biotechnolog y, New Delhi | 0 | 589715 | A/c No. 1484201000353 IFSC Code: CNRB0001484 with CANARA BANK (JIT SINGH MARG, NEW DELHI) | sreesznell o510@g mail.com |
| 13 | IF150081 | Miss Srabasti Sengupta | 12 | Kalinga Institute of Industrial Technology, Bhubaneswar | 0 | 523521 | A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR- IND.ESTATE) | mailsrab asti22@ gmail.co m |

| 14 | IF150835 | Miss Manaswini Jagadeb | 12 | Kalinga Institute of Industrial Technology, Bhubaneswar | 0 | 526146 | A/c No. 30044962306 IFSC Code: SBIN0010250 STATE BANK OF INDIA (BHUBANESHWAR- IND.ESTATE) | manaswin ijagadev 0@gmail .com |
|----|----------|---|----|---|-------|--------|--|---|
| 15 | IF150660 | Mr. Dushyantkum ar Vishnubhai Patel | 12 | Maharaja Sayajirao University of Baroda, Vadodara | 128 | 537116 | A/c No. 020102000000020 IFSC Code BARBOMSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH) | Dushvpat el@yaho o.com |
| 16 | IF150067 | Mr. GOPAL Subhashra Okallure | 12 | National Chemical Laboratory, Pune | 9192 | 586608 | A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | kalurego pal@gm ail.com |
| 17 | IF150244 | Miss SUCHITHRA V G | 12 | National Institute for Interdisciplina ry Science and Technology, Thiruvananth apuram | 0 | 560071 | A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE) | suchithrav g2010@ gmail.co m |
| 18 | IF150169 | Mrs. Priya | 12 | Periyar University, Salem | 0 | 546021 | A/c No. 8450101001640, IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY) | chempriy a2712@ gmail.co m |
| 19 | IF150340 | Miss Harpreet Kaur | 12 | Postgraduate Institute of Medical Education and Research, Chandigarh | 0 | 554025 | A/c No. 30048326344, IFSC Code: SBIN0001524 with STATE BANK OF INDIA (MEDICAL INST) | sandhu.pr eet205 @gmail.c om |
| 20 | IF150064 | Miss SURINDER KAURBRAR | 12 | Punjab University, Chandigarh | 24446 | 496016 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | surinderk brar@g mail.com |
| 21 | IF150310 | Miss BARSA BAISALINIPA NDA | 12 | Regional Medical Research Centre, Bhubaneswar | 0 | 562725 | A/c No. 2957201000179, IFSC Code: CNRB0002957 with CANARA BANK (BHUBANESHWAR I C M R) | sudhansu mitu@gm ail.com |

| 22 | IF150661 | Mr. Samrat Ghosh | 12 | S. N. Bose National Centre for Basic Sciences, Kolkata | 0 | 566840 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | samrat68 7@gmail .com |
|----|----------|----------------------------|----|---|---|--------|--|--|
| 23 | IF150168 | Miss PRATIKSHA SINGH | 12 | Swami Ramanand Teerth Marathwada University, Nanded | 0 | 491240 | A/c No. 050010400006128 7 IFSC Code: IBKL0000500 with IDBI BANK (NANDED) | singhprat iksha62 @gmail.c om |

Rs. Rs. 2,89,875 1,20,93,0 91

Unspent Release Amount 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)

- 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/2955/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 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.
- 4. CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL2/2016 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

Sanction Order

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

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

- 2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 0 (Rupees NIL)** in the present release for 1 INSPIRE Fellow(s).
- 3. The amount of **Rs. 4,81,280 (Rupees Four Lakhs Eighty One Thousand Two Hundred Eighty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|--------------------------|----------------------------|---|---------------------------|-----------------------------------|--|---|
| 1 | IF160461 | Miss Rashmi Sharma | 12 | Indian Institute of Science Education & Research Pune, Pune | 0 | 481280 | A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE) | rashmishar ma.30199 2@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)

- 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/2956/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 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. 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.
- CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL3/2016 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|---------------------------------|----------------------------|---|---------------------------|--------------------------|--|---|
| 1 | IF160515 | Miss Ananya Choudhary | 12 | Amity University Noida, Noida | 0 | 529464 | A/c No. 20519034454, IFSC Code: ALLAO212270 with ALLAHABAD BANK (AMITY, NOIDA) | ananyach oudhary @yahoo.c o.in |
| 2 | IF160796 | Mr. Arghya Chattopad Hyay | 12 | Banaras Hindu University, Varanasi | 0 | 370200 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | arghyacha ttbhu@gm ail.com |
| 3 | IF160533 | Mr. Ranjan Sutradhar | 12 | Bose Institute, kolkata | 2005 | 518459 | A/c No. 41660201000335 5 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA) | ranjansutr adharoffic ial@gmail .com |

| 4 | IF160638 | Miss Amritha S | 12 | Cancer Institute (WIA), Chennai | 0 | 535344 | A/c No. 14971010000941 5, IFSC Code: ANDB0001497 with ANDHRA BANK (ADYAR CANCER INSTITUDE) | amrithaoff icial11@g mail.com |
|----|----------|------------------------------------|----|--|-------|--------|---|---|
| 5 | IF160490 | Miss Kanika Sood | 12 | Central University of Himachal Pradesh, Kangra | 0 | 441200 | A/c No. 2062101009761 IFSC Code: CNRB0002062 with CANARA BANK (DHARMSALA) | soodkanik a1212@ gmail.com |
| 6 | IF160429 | Miss Reetu Goel | 12 | Chaudhary Charan Singh University, Meerut | 127 | 471809 | A/c No. 8580101004528, IFSC Code: CNRB0008580 with CANARA BANK (MEERUT UNIVERSITY ROAD) | goel.reetu @yahoo.i n |
| 7 | IF160841 | Miss Pradyot Nalini | 12 | G. B. Pant University of Agriculture & Technology, Pantnagar | 24000 | 379184 | A/c No. 44460011000002 06 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR, GB PANT NGR UNIVERSI) | pradyotna lini9@gm ail.com |
| 8 | IF160530 | Miss Gurvinder Kaur | 12 | Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana | 0 | 488176 | A/c No. 30046441847 IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV(LUUDHIANA)) | awtarsing h575@g mail.com |
| 9 | IF160573 | Mr. Yajnya Sapkota | 12 | Indian Institute of Engineering Science and Technology, Shibpur, Howrah | 0 | 520464 | A/c No. 0171050031536, IFSC Code: UTBIOBUSF63 with UNITED BANK OF INDIA (BESUS) | yajnyasap kota@gm ail.com |
| 10 | IF160374 | Miss Pragya Sinha | 12 | Indian Institute of Rice Research, Hyderabad | 24260 | 479340 | A/c No. 52114970145 IFSC Code: SBIN0020378 with STATE BANK OF INDIA (HYDERABAD) | sinhaprag ya91@g mail.com |
| 11 | IF160301 | Mr. Pranaya Kishore Rath | 12 | Indian Institute of Science Bangalore, Bengaluru | 35000 | 540520 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | prativa04. rath@gm ail.com |
| 12 | IF160426 | Mr. SHUBHRA KANTI BHAUMIK | 12 | Indian Institute of Science Education & Research Kolkata | 36000 | 489424 | A/c No. 08930100001153 0 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA- SALT LAKE) | shubhraka ntibhaumik @gmail.c om |

| 13 | IF160282 | Mr. Manoj Kumar Sahoo | 12 | Indian Institute of Technology (Indian School of Mines), Dhanbad | 6744 | 441064 | A/c No. 0986101009746 IFSC Code: CNRB0000986 with CANARA BANK (SERAIDHELA) | ashoknag ar758043 @gmail.c om |
|----|----------|----------------------------------|----|---|-------|--------|--|--|
| 14 | IF160561 | Mr. Anurag Ramsuman Mishra | 12 | Indian Institute of Technology Indore | 0 | 488176 | A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE) | anuragm @iiti.ac.in |
| 15 | IF160500 | Miss KANYASHRE E JANA | 12 | Indian Institute of Technology kanpur, kanpur | 0 | 410000 | A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR) | jana.kany asree@g mail.com |
| 16 | IF160458 | Miss Jasashwi Mandal | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 24000 | 416768 | A/c No. 95563070000023 , IFSC Code: SYNB0009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS) | jasashwi.ju @gmail.c om |
| 17 | IF160507 | Mr. SUMAN GUCHHAIT | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 776 | 408824 | A/c No. 95563070000023 , IFSC Code: SYNB0009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS) | sumanguch hait92@g mail.com |
| 18 | IF160690 | Miss SONAL UPADHYAY | 12 | Indira Gandhi Krishi Vishwavidyal aya, Raipur | 0 | 430640 | A/c No. 17940110049167 IFSC Code: UCBA0001794 with UCO BANK (RAIPUR - KRISHAKNAGAR) | upadhyay sonal099 @gmail.c om |
| 19 | IF160547 | Miss Joorie Bhattacharya | 12 | International Crops Research Institute for the Semi-Arid Tropics, Hyderabad | 0 | 520464 | A/c No. 90810200000003 7 IFSC Code: IBKL0000908 with IDBI LTD. (ICRISAT) | jbhatt230 5@gmail. com |
| 20 | IF160542 | Miss BAISHAKHI PAL | 12 | Jadavpur University, Kolkata | 0 | 520464 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | SBatabyal @outlook. com |
| 21 | IF160980 | Mrs. Nahid Chaudhary | 12 | Jamia Millia Islamia University, New Delhi | 0 | 508064 | A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | mwarish54 @gmail.c om |

| 22 | IF160895 | Miss Pruthvi Parameshwa r Hegde | 12 | Kittur Rani Channamma College of Horticulture, Belgaum | 0 | 388880 | A/c No. 1992746790, IFSC Code: CBIN0280872 with CENTRAL BANK OF INDIA (GOKAK) | pru.p.horti @gmail.c om |
|----|----------|---|----|--|-------|--------|---|--|
| 23 | IF160243 | Miss GYANASENI DHAR | 12 | National Institute of Technology Rourkela | 0 | 401200 | A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA)) | rabindrak umardhar @gmail.c om |
| 24 | IF160247 | Miss SWETAPAD MA SAHU | 12 | National Institute of Technology Rourkela | 0 | 401200 | A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA)) | swetazool ogy8@g mail.com |
| 25 | IF160257 | Miss NIBEDITA NAYAK | 12 | National Institute of Technology Rourkela | 834 | 400166 | A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA)) | nibeditana yak.11ma y@gmail. com |
| 26 | IF160739 | Miss DHANASHRE E LAISHRAM | 12 | North Eastern Regional Institute of Science and Technology, Itanagar | 0 | 380400 | Ac/ No. 11263975125 IFSC Code: SBIN0009535 with STATE BANK OF INDIA (NIRJULI) | laishrambi 3211@g mail.com |
| 27 | IF160428 | Mr. KUMMARI RAMU RAMANJANE YULU | 12 | Osmania University, Hyderabad | 390 | 502714 | A/C No. 52198262044, IFSC Cpde: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | skramubt1 989@gm ail.com |
| 28 | IF160993 | Mr. Vamshi Krishna G | 12 | Osmania University, Hyderabad | 0 | 522200 | A/C No. 52198262044, IFSC Cpde: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | vamshikris hna0903 @gmail.c om |
| 29 | IF160334 | Miss Shruti Narang | 12 | Panjab University, Chandigarh | 18546 | 460814 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | shrutinara ng.physics @gmail.c om |
| 30 | IF160373 | Miss Gopika Ramesh | 12 | Sree Chitra Tirunal Institute for Medical Sciences and Technology, Thiruvananth apuram | 0 | 472400 | A/c No. 54150205000002 0 IFSC Code: UBIN0554154 with UNION BANK OF INDIA (KARAMANA) | gopikara mesh26@ gmail.com |

| | 31 | IF160643 | Miss Shangamithr a Visweswaran | 12 | Sri Ramachandr a Medical College and Research Institute, Chennai | 27400 | 511168 | A/c No. 471533180, IFSC Code: IDIBOOOS180 with INDIAN BANK (SRI RAMACHANDRA UNIV, PORUR) | mithu.hum angen@g mail.com |
|---|----|----------|---|----|--|-------|--------|--|-----------------------------------|
| Ē | 32 | IF160770 | Mr. Pragyan Phukan | 12 | Tezpur University, Sonitpur | 0 | 408800 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | phukan.pr agyan0@ gmail.com |
| • | 33 | IF160725 | Miss SAHANA T G | 12 | Yenepoya University, Mangaluru | 16240 | 477040 | A/c No. 11320602100002 1 IFSC Code: VIJB0001132 with VIJAYA BANK (FOUNDERS BRANCH) | tgsahana9 3@gmail. com |

Rs. 2,16,322 Rs. 1,52,35,0 30 Unspent Release Amount 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)

- 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/2957/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 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.
- 4. CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL4/2016 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

Sanction Order

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

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

- 2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 77 (Rupees Seventy Seven Only)** in the present release for 5 INSPIRE Fellow(s).
- 3. The amount of **Rs. 30,02,483 (Rupees Thirty Lakhs Two Thousand Four Hundred Eighty Three Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|------------------------|------------------------|---|---------------------------|-----------------------------------|---|----------------------------------|
| 1 | IF160073 | Miss DEBARATI DE | 12 | University of Calcutta, Kolkata | 0 | 592384 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | debaratid e06@gm ail.com |
| 2 | IF160101 | Miss ADITI SAHOO | 12 | Central Glass and Ceramic Research Institute, Kolkata | 36 | 645626 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | aditiphysic s93@gma il.com |
| 3 | IF160102 | Miss PAYEL MAITI | 12 | Central Glass and Ceramic Research Institute, Kolkata | 41 | 645580 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | payelphys ics92@gm ail.com |

| 4 | IF160113 | Mr. Prathipati Vinay Kumar | 12 | Andhra University, Visakhapatnam | 0 | 600426 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS- VSP) | prathipati. vinay@g mail.com |
|---|----------|-------------------------------------|----|--|---|--------|---|--|
| 5 | IF160130 | Mr. Huzaifa Yasir Khan | 12 | Aligarh Muslim University, Aligarh | 0 | 518467 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | huzaifaya sirkhan29 @gmail.c om |

Rs. 77 Rs. 30,02,483

Unspent Release Amount 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)

- 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/2958/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 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. 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.
- 4. CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL2/2017 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

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 Ph.D 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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|-------------------------|----------------------------|--|---------------------------|-----------------------------------|---|---------------------------------------|
| 1 | IF170784 | Miss SHACHI BAJPAI | 12 | Indian Institute of Technology Bombay | 5909 | 512075 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | bshachi@ gmail.com |
| 2 | IF170956 | Miss SUMAIYA K | 12 | Bharathidasan University, Tiruchirappalli | 0 | 475416 | A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (BHARATHIDASAN UNIVERSITY) | sumaiyak 1995@g mail.com |
| 3 | IF170960 | Miss NIMMI N | 12 | Centre for Water Resources Development and Management, Kozhikode | 0 | 474720 | A/c No. 557269311 IFSC Code: IDIB000K008 with INDIAN BANK (KALLAI ROAD) | nimmimoh an21@g mail.com |
| 4 | IF170888 | Mr. SAHADEV SINGH | 12 | Chaudhary Charan singh University, Meerut | 3779 | 467693 | A/c No. 8580101004528, IFSC Code: CNRB0008580 with CANARA BANK (MEERUT UNIVERSITY ROAD) | MR.SAHA DEVSING H@GMAI L.COM |

| 5 | IF170917 | Mr. Partha Ashis Patil | 12 | Goa University, Goa | 36484 | 444732 | A/c No. 10664493609 IFSC Code: SBIN0004311 with STATE BANK OF INDIA (GOA UNIVERSITY) | parthaap atil@gma il.com |
|----|----------|---|----|---|-------|--------|---|-----------------------------------|
| 6 | IF170351 | Mr. Suvikranth Gera | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 26817 | 350183 | A/c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS) | suvikranth g@gmail. com |
| 7 | IF170547 | Mr. Ningombam Anandshree Singh | 12 | Indian Institute of Technology kharagpur, Kharagpur | 24000 | 405104 | A/c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS) | anandnia ns@gmail .com |
| 8 | IF170202 | Miss Ankeeta Guru | 12 | Institute of life Sciences, Bhubaneswar | 8000 | 413824 | A/c No. 450502010006285 IFSC Code: UBIN0545058 with UNION BANK OF INDIA (CHANDRASHEKHAR PUR - BHUBANESHWAR) | ag.nickey @gmail.c om |
| 9 | IF170822 | Miss PRIYANKA MOHAPATR A | 12 | Institute of Life Sciences, Bhubaneswar | 1951 | 415649 | A/c No. 450502010006285 IFSC Code: UBIN0545058 with UNION BANK OF INDIA (CHANDRASHEKHAR PUR - BHUBANESHWAR) | priyanka gudi11@ gmail.com |
| 10 | IF170730 | Miss SHILPA SRIMANI | 12 | Jadavpur University, kolkata | 0 | 489712 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | shilpa.srim ani@gma il.com |
| 11 | IF170370 | Miss Barsa Nayak | 12 | Kalinga Institute of Industrial Technology, Bhubaneswar | 0 | 432496 | A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR- IND.ESTATE) | barshana yak50@ gmail.com |
| 12 | IF170942 | Miss ANJALI PANT | 12 | Panjab University, Chandigarh | 4500 | 474860 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | anjali435 4@rediff mail.com |
| 13 | IF170955 | Miss PARINA KUMARI | 12 | Panjab University, Chandigarh | 3591 | 479945 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | parinasan gwan@g mail.com |
| 14 | IF170531 | Miss Ankita Sinha | 12 | Rajendra Agricultural University, Pusa | 21780 | 374060 | A/c No. 451200210000092 2 IFSC Code: PUNB0451200 with PUNJAB NATIONAL BANK (PUSA, RAU (SAMASTIPUR)) | sinhaankit a407@g mail.com |

| 15 | IF170638 | Miss Subhashre E Patel | 12 | Sambalpur University, Sambalpur | 24001 | 415039 | A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA)) | subhashre epatel22 @gmail.c om |
|----|----------|------------------------------------|----|--|-------|--------|--|---|
| 16 | IF170767 | Miss ABHISHIKTA CHATTERJEE | 12 | Sidho-Kanho- Birsha University, Purulia | 0 | 448328 | A/c No. 110210400005197 O, IFSC Code: IBKL0001102 with IDBI BANK LTD (PURULIA) | abhishikta chatterjee @yahoo.i n |
| 17 | IF170168 | MR. ANUJ KUMAR SINGH | 12 | University of Allahabad, Allahabad | 4272 | 430776 | A/c No. 100100010071768 0 IFSC Code: PUNB0100100 with PUNJAB NATIONAL BANK (ALLAHABAD,COLO NELGANJ) | anujpcb @gmail.c om |
| 18 | IF170558 | Miss Kavita Shivanand Pujari | 12 | University of Horticultural Sciences Bagalkot, Bangaluru | 0 | 373800 | A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY OF HORTICULTURE SCIENCES,BAGALKO T) | kavitaspuj ari14@g mail.com |
| 19 | IF170957 | Miss SARANYA NARAYANA N | 12 | University of Hyderabad, Hyderabad | 72000 | 326000 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | saranyam 894@gm ail.com |
| 20 | IF170617 | Miss RUJDA PARVEEN | 12 | Visva Bharati, Santiniketan | 0 | 448112 | A/c No. 0826050001858 IFSC Code: UTBIOBOBC42 with UNITED BANK OF INDIA (BOLEPUR- BHUBANDANGA) | rujdaparv een7@g mail.com |

Rs. Rs. 2,37,084 86,52,524 Unspent Release Amount 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)

- 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/2959/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 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. 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.
- CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL3/2017 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

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 Ph.D 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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|------------------------------|----------------------------|--|---------------------------|-----------------------------------|--|--|
| 1 | IF170012 | Mr. Chirantan Majumder | 12 | Bose Institute, Kolkata | 91 | 515413 | A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA) | chirantanm ajumder8 @gmail.co m |
| 2 | IF170035 | Miss PUJA GHOSH | 12 | Central Glass and Ceramic Research Institute, Kolkata | 25 | 514735 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | ghoshpujap hy@gmail.c om |
| 3 | IF170048 | Miss. SHEWLI PRATIHAR | 12 | Central Glass and Ceramic Research Institute, Kolkata | 5 | 519963 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | pratiharshe wli@gmail. com |
| 4 | IF170394 | Mrs. Dharti Patel | 12 | Charotar University of Science and Technology, | 11988 | 468092 | A/c No. 30875081005 IFSC Code: SBIN0010961 with STATE BANK OF INDIA (CHANGA) | dharti1809 @gmail.co m |

| | | | | Changa | | | | |
|----|----------|------------------------------|----|--|----|--------|---|------------------------------------|
| | | | | | | | | |
| 5 | IF170038 | MR. ABHISHEK TYAGI | 12 | Chaudhary Charan Singh University, Meerut | 21 | 476091 | A/c No. 8580101004528, IFSC Code: CNRB0008580 with CANARA BANK (MEERUT UNIVERSITY ROAD) | abhishekty agi033@g mail.com |
| 6 | IF170020 | Miss SUBHRA NAD | 12 | Indian Association for the Cultivation of Science, Kolkata | 0 | 523192 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | subhrachem 01@gmail. com |
| 7 | IF170233 | Mr. KAUSHIK CHATTERJEE | 12 | Indian Centre for Space Physics, kolkata | 0 | 509056 | A/c No. 911020006304068 IFSC Code: UTIB0000775 with AXIS BANK (Salt Lake, Sector III) | mails.kc.phy sics@gmail. com |
| 8 | IF170359 | Mr. Ankit Samanta | 12 | Indian Institute of Engineering Science and Technology, Shibpur | 30 | 519690 | A/c No. 0171050031536, IFSC Code: UTBIOBUSF63 with UNITED BANK OF INDIA (BESUS) | ankit.iserc @gmail.co m |
| 9 | IF170299 | Miss TOSHI MISHRA | 12 | Indian Institute of Technology Bombay, Bombay | 0 | 510544 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | toshimshr@ gmail.com |
| 10 | IF170062 | Mr. IBNUL FARID | 12 | Institute of Advanced Study in Science & Technology, Guwahati | 0 | 483304 | A/c No. 30584260721 IFSC Code: SBIN0005240 with STATE BANK OF INDIA (GARCHUK) | ibnulfarid @outlook.c om |
| 11 | IF170161 | Miss Adity Majee | 12 | National Botanical Research Institute, Lucknow | 0 | 486320 | A/c No. 30267652846, IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NBRI, LUCKNOW) | aditymajee 2@gmail.c om |

Rs. Rs. 12,160 55,26,400 Unspent Release Amount 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)

- 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/2960/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 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. 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL2/2018 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

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

Table 1

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|--------------------------------|----------------------------|--|---------------------------|-----------------------------------|--|------------------------------------|
| 1 | IF180083 | Miss AISHWARYA RAJ | 12 | National Institute of Mental Health & Neuro Sciences, Bangalore | 17001 | 508919 | A/c No. 54004640071 IFSC Code: SBIN0040675 with STATE BANK OF INDIA (NIMHANS) | aishwarya raj8893@ gmail.com |
| 2 | IF180105 | Mr. BIKASH CHANDRA SAHA | 12 | Homi Bhabha National Institute, Mumbai | 194 | 533166 | A/c No. 31519633821 IFSC Code: SBIN0001268 with STATE BANK OF INDIA (B.A.R.C) | sahabikash 614@gma il.com |
| 3 | IF180160 | Miss Smruti Suresh Gupta | 12 | Visvesvaraya National Institute of Technology, Nagpur | 31806 | 461474 | A/c No. 10259420288 IFSC Code: SBIN0006702 with STATE BANK OF INDIA (VRCE, NAGPUR) | smrutigupt a11@gma il.com |

 Rs.
 Rs.

 49,001
 15,03,559

 Unspent
 Release

 Amount
 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)

- 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/2961/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', Y', 'Z' category) is made as per prevailing rate of GOI.
- 13. The Sanction Order is entered vide INSPIRE Sl. No. 321 in the Register of Grants.

Pay & Accounts Officer, DST New Delhi.

- Copy for information and necessary action to:-:
 1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
 - Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi -
 - Office of Accounts General, Delhi, New Delhi. 3.
 - CoA/ IFD, DST, New Delhi. 4.
 - INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL4/SC GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|-----------------------|------------------------|--|---------------------------|-----------------------------------|--|-------------------------------------|
| 1 | IF140666 | Siva Sankari | 12 | The Gandhigram Rural Institute,Dindigul | 0 | 344000 | A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH) | lathikavee r@gmail.c om |
| 2 | IF160115 | Miss PRIYA MAJI | 12 | National Institute of Technology Durgapur | 0 | 604486 | A/c No. 11520034072 IFSC Code: SBIN0002108 with STATE BANK OF INDIA (RGNL ENG COL DURGAPUR) | talkwithpri yamaji@g mail.com |

Rs. 0 Rs. 9,48,486
Unspent Release
Amount 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);

60.789 - 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/2962/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', Y', 'Z' category) is made as per prevailing rate of GOI.
- 13. The Sanction Order is entered vide INSPIRE SI. No. 322 in the Register of Grants.

(Dr. S. Mallikarjuna Babu) Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:

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

No. DST/INSPIRE FELLOWSHIP/REL5/SC GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 16.09.2019

Sanction Order

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

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

- 2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 0 (Rupees NIL)** in the present release for 1 INSPIRE Fellow(s).
- 3. The amount of **Rs. 4,34,836 (Rupees Four Lakhs Thirty Four Thousand Eight Hundred Thirty Six Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|---------------------------|------------------------|---|---------------------------|-----------------------------------|---|------------------------------------|
| 1 | IF150126 | Miss Priyanka Dogra | 12 | Indian Institute of Science Education & Research Mohali | 0 | 434836 | A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A) | dograpriyan ka001@gm ail.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);

60.789 - 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/2963/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
- 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. 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/ST/REL5 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 17.09.2019

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

| SI. No | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|-----------|---------------------|------------------------------------|----------------------------|---|---------------------------|-----------------------------------|--|----------------------------------|
| 1 | IF150112 | Mr. Zigmee Thupden Bhutia | 12 | Birla Institute of Technology and Science Goa | 29095 | 518248 | A/c No. 10180075349, IFSC Code: SBIN0001976 with STATE BANK OF INDIA (ZUARI NAGAR (GOA)) | denzongpar ocks@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) 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 SI. 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.
- CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST
- Head SEED Division, DST

No. DST/INSPIRE FELLOWSHIP/REL4/2013 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Durati on (in Mont hs) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|--|---------------------------------|--|---------------------------|-----------------------------------|--|---------------------------------|
| 1 | IF130778 | Prakash Sidgonda Dhamannap atil | 12 | National Dairy Research Institute, Karnal | 30000 | 326000 | A/c No. 65270548352 IFSC Code: SBIN0050326 with STATE BANK OF INDIA (KARNAL-N.D.R.I.) | |
| 2 | IF130819 | Rasmita Biswal | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 5000 | 315000 | A/c No. 9556307000002 3, IFSC Code: SYNB0009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS) | rbstarlight1 4@gmail.c om |

 Rs.
 Rs.

 35,000
 6,41,000

 Unspent
 Release

 Amount
 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)

- 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/3312/IFD/2019-20 dated 25.09.2019 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 SI. No. 349 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).
- 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.
- CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL5/2013 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|-----------------------|----------------------------|---|---------------------------|-----------------------------------|--|-------------------------------------|
| 1 | IF130457 | Gayatri Acharya | 12 | Utkal University, Bhubaneswar | 57120 | 298880 | Ac/ No. 37593725596 IFSC Code: SBIN0002135 with STATE BANK OF INDIA (Utkal University Campus Branch) | gayatri.achary a65@gmail.co m |

 Rs.
 Rs.

 57,120
 2,98,880

 Unspent
 Release

 Amount
 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)

- 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/3313/IFD/2019-20 dated 25.09.2019 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 SI. 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.
- CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL2/2014 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|-------------------------|----------------------------|---|---------------------------|-----------------------------------|---|----------------------------|
| 1 | IF140146 | Jillella Mallikarjun | 12 | Centre for DNA Fingerprinting and Diagnostics, Hyderabad | 0 | 410000 | A/c No. 52191010230, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | |

NIL Rs. 4,10,000 Unspent Release

Amount

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)

- 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/3314/IFD/2019-20 dated 25.09.2019 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 SI. 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.
- CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL5/2014 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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 Ph.D 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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|------------------------------|----------------------------|--|---------------------------|-----------------------------------|--|---------------------------------|
| 1 | IF140342 | Surabhi Sharma | 12 | University of Rajasthan , Jaipur | 0 | 453376 | A/c No. 0247000101224623 IFSC Code: PUNB0024700 with PUNJAB NATIONAL BANK (JAIPUR,BAPU NAGAR) | jk.kamles h@yaho o.com |
| 2 | IF140469 | Ch Bidyabati Chanu | 12 | Assam Agricultural University , Jorhat | 0 | 350480 | A/c No. 10253820769 IFSC Code: SBIN0002003 with STATE BANK OF INDIA (A.A.U. JORHAT) | vbidya@ gmail.co m |
| 3 | IF140633 | Inampudi Valeswara Rao | 12 | Acharya N. G. Ranga Agricultural University , Guntur | 0 | 423680 | A/c No. 150811100000557 IFSC Code: ANDB0001508 ANDHRA BANK (NAGARJUNA UNIVERSITY CAMPUS (GUNTUR)) | vali.inam pudi@g mail.com |

| 4 | IF140673 | Hema Upadhaya y | 12 | G. B. Pant University of Agriculture & Technology , Pantnagar | 1816 | 342184 | A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI) | 08hema @gmail.c om |
|---|----------|-----------------------------------|----|---|-------|--------|--|---|
| 5 | IF140868 | Anuraag Muralidha ran | 12 | Manipal College of Pharmaceutical Sciences, Manipal | 14542 | 329458 | A/c No. 30067837040, IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | anuraag. murlidhar an@gma il.com |
| 6 | IF140890 | Bandi Dhana Sekhar Reddy | 12 | Central University of Kerala , Kasaragod | 92 | 513072 | A/c No. 0711101068500, IFSC Code: CNRB0000711 with CANARA BANK (KASARGOD BANK ROAD) | dhanasvi ms@gma il.com |
| 7 | IF140998 | Sucheta Mondal | 12 | S. N. Bose National Centre for Basic Sciences , Kolkata | 898 | 539902 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | suchetari ya@gma il.com |

 Rs.
 Rs.

 17,348
 29,52,152

 Unspent
 Release

 Amount
 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)

- 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/3315/IFD/2019-20 dated 25.09.2019 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. 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/2014/SETTLEMENT GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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 Ph.D 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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|-----------------------|----------------------------|--|---------------------------|-----------------------------------|---|---------------------------------|
| 1 | IF140597 | Deeksha | 12 | Mangalore University, Mangaluru | 7570 | 52920 | A/c No. 30202540126, IFSC Code: SBIN0008034 with STATE BANK OF INDIA (KANNADA) | deekshakund er@gmail.co m |
| 2 | IF140608 | Lija Mohan | 12 | Cochin University of Science & Technology, Kochi | 174 | 398386 | A/c No. 856910100005847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH) | joinlija@gm ail.com |
| 3 | IF140742 | Varun Gupta | 12 | Panjab University, Chandigarh | 42472 | 374573 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | varundngupt a@gmail.co m |

Rs. Rs. 50,216 8,25,879 Unspent Release Amount 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)

- 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/3316/IFD/2019-20 dated 25.09.2019 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 SI. 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).
- 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.
- CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL3/2015 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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 pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|-------------------------------|----------------------------|--|---------------------------|-----------------------------------|--|----------------------------------|
| 1 | IF150441 | Mrs. Susithra Premkumar | 12 | Madurai Kamaraj University, Madurai | 0 | 344000 | A/c No. 10143136252 IFSC Code: SBIN0002235 with STATE BANK OF INDIA (MADURAI KAMRAJ UNIVERSITY) | susithrapre m@yahoo. co.in |

NIL Rs. 3,44,000

Unspent Release Amount 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)

- 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/3317/IFD/2019-20 dated 25.09.2019 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 SI. 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.
- CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL4/2015 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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 Ph.D 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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|------------------------------------|----------------------------|--|---------------------------|-----------------------------------|--|--|
| 1 | IF150823 | Miss BHANUPRIYA | 12 | Bharathidasan University, Tiruchirappalli | 0 | 502790 | A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (BHARATHIDASAN UNIVERSITY) | kindheart bhanu@ gmail.co m |
| 2 | IF150605 | Miss Shweta Vinod Pawar | 12 | Birla Institute of Technology and Science Hyderabad, Hyderabad | 0 | 601560 | A/c No. 62013596336 IFSC Code: SBIN0021092 with STATE BANK OF INDIA (JAWAHAR NAGAR, HYDERABAD) | sppawar. shweta@ gmail.co m |
| 3 | IF150653 | Mr. Jyotirmoy Roy | 12 | Indian Institute of Engineering Science and Technology, Shibpur, Howrah | 7424 | 459596 | A/c No. 0171050031536, IFSC Code: UTBIOBUSF63 with UNITED BANK OF INDIA (BESUS) | jyotirmoy .roy.199 1@gmail .com |
| 4 | IF150259 | Mr. Himadri Shekharka Rmakar | 12 | Indian Institute of Science Education & Research Kolkata, Kolkata | 18418 | 516306 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA- SALT LAKE) | karmaka r.bama8 9@gmail .com |

| 5 | IF150847 | Mr. Anubhab Sahoo | 12 | Indian Institute of Technology Madras, Chennai | 18853 | 493787 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | ph15d02 5@smail. iitm.ac.in |
|----|----------|---|----|---|-------|--------|--|--|
| 6 | IF150790 | Miss Debasmita Banerjee | 12 | Indian Institute of Technology Patna, Patna | 11101 | 445139 | A/c No. 2518201001312, IFSC Code: CNRB0006244 with CANARA BANK (AMHARA IIT) | debasmit abanerje e12@gm ail.com |
| 7 | IF150736 | Miss SUMEETA SINGH | 12 | Motilal Nehru National Institute of Technology, Allahabad | 8444 | 448018 | A/c No. 718401010000001 IFSC Code: VIJB0007184 VIJAYA BANK (MNNIT, ALLAHABAD) | sumeeta2 304bhad auria@g mail.com |
| 8 | IF150506 | Mr. Bibekananda Sahoo | 12 | National Institute of Technology Rourkela, Rourkela | 12000 | 467398 | A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA)) | pujapriy adarshin ee84@g mail.com |
| 9 | IF150517 | Miss RINNY SWAIN | 12 | Orissa University of Agriculture and Technology, Bhubaneswar | 0 | 388880 | A/c No. 10173711592 IFSC Code: SBIN0003341 STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | swain.rin ny@hotm ail.com |
| 10 | IF150573 | Miss Soumya Mishra | 12 | Orissa University of Agriculture and Technology, Bhubaneswar | 20000 | 368880 | A/c No. 10173711592 IFSC Code: SBIN0003341 STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | smsoumy amshr@ gmail.co m |
| 11 | IF150922 | Mr. AVINASH KUMAR CHAURASIY A | 12 | S. N. Bose National Centre for Basic Sciences, Kolkata | 0 | 605450 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | avinash.k umar@b ose.res.in |

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

Unspent Release Amount 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)

- 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/3318/IFD/2019-20 dated 25.09.2019 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 SI. No. 355 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL5/2015 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|---|----------------------------|---|---------------------------|-----------------------------------|--|-----------------------------------|
| 1 | IF150163 | Miss Sandhya RustumraoS hewale | 12 | Central Food Technological Research Institute, Mysore | 0 | 526146 | A/c No. 64018311818 IFSC Code: SBIN0040055 with STATE BANK OF INDIA (MYSORE- CFTRI PREMISES) | sandhy.she wale0@g mail.com |
| 2 | IF150123 | Miss Priyadarsha ni Choudhary | 12 | Central Leather Research Institute, Chennai | 1752 | 553225 | A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR | |
| 3 | IF150346 | Miss Charu Goel | 12 | Defence Food Research Laboratory, Mysore | 0 | 554025 | A/c No. 54037482208 IFSC Code: SBIN0040054 with STATE BANK OF INDIA (MYSORE- ASOKA ROAD) | charugoel 05@gmai I.com |
| 4 | IF150213 | Miss Honey PriyaJames | 12 | Indian Institute of Technology Bombay, Mumbai | 0 | 561053 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | honeypriy ajames@ gmail.com |

| 5 | IF150282 | Mr. Pijush Panday | 12 | Indian Statistical Institute, Kolkata | 0 | 579281 | A/c No. 0071050000118 IFSC Code: UTBIODLB140 with UNITED BANK OF INDIA (DUNLOP BRIDGE) | pijush.mat h.ju@gmai l.com |
|----|----------|---|----|---|-------|--------|---|---|
| 6 | IF150427 | Miss LATHIKA G | 12 | Institute of Bioinformatics, Bengaluru | 0 | 608215 | A/c No. 10406840242, IFSC Code: SBIN0003994 with STATE BANK OF INDIA (C.V. RAMAN NAGAR) | lathika.gn air@gmai l.com |
| 7 | IF150303 | Miss Durga | 12 | Madurai Kamaraj University, Madurai | 0 | 543198 | A/c No. 10143136252 IFSC Code: SBIN0002235 with STATE BANK OF INDIA (MADURAI KAMRAJ UNIVERSITY) | durga205 1991@g mail.com |
| 8 | IF150184 | Miss Aditi Chauhan | 12 | Panjab University, Chandigarh | 3530 | 585894 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | aditichauh an77777 @yahoo.c om |
| 9 | IF150058 | Miss Yasmin | 12 | Periyar University, Salem | 0 | 499015 | A/c No. 8450101001640, IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY) | yasarshiya @gmail.c om |
| 10 | IF150256 | Miss RUDRANI KAR CHOWDHU RY | 12 | Presidency University, Kolkata | 9550 | 559894 | A/c No. 32409404301 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | rudranikar chowdhury @gmail.c om |
| 11 | IF150325 | Mr. SUSHANT KUMARBEH ERA | 12 | Tezpur University, Sonitpur | 26880 | 480236 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | sushant.tez u@gmail.c om |
| 12 | IF150600 | Miss SINDUJA B | 12 | The Gandhigram Rural Institute, Dindigul | 0 | 496280 | A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH) | sindubhar athi1992 @gmail.c om |

 Rs.
 Rs.

 41,712
 65,46,462

 Unspent
 Release

 Amount
 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)

- 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/3319/IFD/2019-20 dated 25.09.2019 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 SI. 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).
- 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL2/2016 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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

| S N | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|--------|---------------------|-----------------------|----------------------------|---|---------------------------|-----------------------------------|--|---------------------------|
| 1 | IF160575 | Miss Sayani Pal | 12 | Indian Institute of Science Education & Research Kolkata, Kolkata | 23582 | 422482 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA- SALT LAKE) | palsayani92 @gmail.com |

Rs. Rs. 4,22,482
Unspent Release
Amount 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)

- 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/3320/IFD/2019-20 dated 25.09.2019 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 SI. 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.
- CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL3/2016 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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

Table 1

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|-------------------------------|----------------------------|--|---------------------------|-----------------------------------|---|---------------------------------------|
| 1 | IF160619 | Miss Ishrat Jahan | 12 | Aligarh Muslim University, Aligarh | 0 | 437000 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | jishrat17 @gmail.c om |
| 2 | IF160516 | Miss Shanthini T | 12 | Aravind Medical Research Foundation, Madurai | 6692 | 486588 | A/c No. 186801000002282, IFSC Code: IOBA0001868 with INDIAN OVERSEAS BANK (ARAVIND EYE HOSP.BRANCH, MADURAI) | microshan thi007@ gmail.co m |
| 3 | IF160776 | Mr. KANGUJ AM BOKADO | 12 | Assam Agricultural University, Jorhat | 0 | 401456 | A/c No. 10253820769 IFSC Code: SBIN0002003 with STATE BANK OF INDIA (A.A.U. JORHAT) | k.bokado @gmail.c om |
| 4 | IF160152 | Miss G Thamarai Selvi | 12 | Central Electrochemica I Research Institute, Karaikudi | 8865 | 431135 | A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | thamarai g74@g mail.com |

| 5 | IF160615 | Mr. VINU VIJAYAN | 12 | Central Leather Research Institute, Chennai | 7203 | 518717 | A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR) | vinu.vinuv ijayan@ gmail.co m |
|----|----------|---|----|--|-------|--------|---|---|
| 6 | IF160526 | Miss SUPARNA BISWAS | 12 | Indian Institute of Engineering Science and Technology, Shibpur, Howrah | 0 | 528896 | A/c No. 0171050031536, IFSC Code: UTBIOBUSF63 with UNITED BANK OF INDIA (BESUS) | suparnab iswas537 @gmail.c om |
| 7 | IF160999 | Miss RUMELI BANERJEE | 12 | Indian Institute of Engineering Science and Technology, Shibpur, Howrah | 0 | 516496 | A/c No. 0171050031536, IFSC Code: UTBIOBUSF63 with UNITED BANK OF INDIA (BESUS) | banerjee rumeli.20 16@gm ail.com |
| 8 | IF160463 | Mr. RAKESH KUMAR TIWARI | 12 | Indian Institute of Science Education & Research Kolkata, Kolkata | 36000 | 391600 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA- SALT LAKE) | rktiwari.k ikki@gm ail.com |
| 9 | IF160568 | Mr. Nipanshu Agarwal | 12 | Indian Institute of Technology Roorkee, Roorkee | 18004 | 437884 | A/c No. 404400010015124 0, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT) | nipanshu @yahoo. com |
| 10 | IF160592 | Mr. TAMAL DEY | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 30 | 423570 | A/c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS) | tamalphy sics@gm ail.com |
| 11 | IF160562 | Mr. HINDOL BHATTAC HARYA | 12 | Jadavpur University, Kolkata | 0 | 521704 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | hindolbh attacharj ee11@g mail.com |
| 12 | IF160873 | Mr. Devendra Vasht | 12 | Jawaharlal Nehru Krishi Vishwavidyala ya, Jabalpur | 26 | 429222 | A/c No. 20030200000001 IFSC Code: UCBA0002003 with UCO BANK(JABALPUR - JNKVV) | devendra vasht02 @gmail.c om |
| 13 | IF160879 | Miss UJJWALA MARUTI DANDEK AR | 12 | Mahatma Phule Krishi Vidyapeeth, Ahmednagar | 24000 | 378752 | A/c No. 11564437152, IFSC Code: SBIN0003239 with STATE BANK OF INDIA (MAH P KR VIDYAPEET,RAHURI BRANCH) | dandeka r.u.m@g mail.com |
| 14 | IF160236 | Mr. Jonti Gogoi | 12 | National Geophysical Research Institute, Hyderabad | 20000 | 390000 | A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | jontidib @gmail.c om |

| 15 | IF160609 | Miss Prajna Parimita Kar | 12 | National Institute of Animal Biotechnology , Hyderabad | 51733 | 371867 | A/c No. 498700010000827 6, IFSC Code: PUNB0498700 with PUNJAB NATIONAL BANK (HYDERABAD, GACHIBOWLI) | prajnapa rimita19 93@gm ail.com |
|----|----------|---|----|---|-------|--------|---|--|
| 16 | IF160581 | Miss Shewta Chaudhry | 12 | National Institute of Malaria Research, New Delhi | 4978 | 515486 | A/c No. 2948201010112, IFSC Code: CNRB0002948 with CANARA BANK (DELHI C C R T (EC UP)) | shweta.ch audhary 2511@g mail.com |
| 17 | IF160340 | Mr. BEDADYU TI VEDVYAS PATI | 12 | National Institute of Science Education and Research Bhubaneswar, Bhubaneswar | 0 | 460568 | A/c No. 147601000016500 IFSC Code: IOBA0001476 with INDIAN OVERSEAS BANK (CHANDRASEKARPUR) | b.vedvya spati@g mail.com |
| 18 | IF160450 | Mr. SMRUTI RANJAN MOHANT Y | 12 | National Institute of Science Education and Research Bhubaneswar, Bhubaneswar | 210 | 471726 | A/c No. 147601000016500 IFSC Code: IOBA0001476 with INDIAN OVERSEAS BANK (CHANDRASEKARPUR) | bapismru ti1993@ gmail.co m |
| 19 | IF160502 | Mr. Dhiraj Dutta | 12 | North East Institute of Science and Technology, Jorhat | 0 | 440768 | A/c No. 30266871392 IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT) | dhirajdutt a50@g mail.com |
| 20 | IF160683 | Miss Rajwinder Kaur Sandhu | 12 | Punjab Agricultural University, Ludhiana | 12378 | 359822 | A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV (LUUDHIANA) | kaurrajwi nder6@ gmail.co m |
| 21 | IF160539 | Mr. BIHALAN BHATTAC HARYA | 12 | S. N. Bose National Centre for Basic Sciences, Kolkata | 20000 | 500464 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | bihalanb @gmail.c om |
| 22 | IF160567 | Miss PRIYANK A SAHA | 12 | S. N. Bose National Centre for Basic Sciences, Kolkata | 0 | 520464 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | physics.pr iyanka@ gmail.co m |
| 23 | IF160600 | Miss PRIYANK A SUNIL PINATE | 12 | Swami Ramanand Teerth Marathwada University, Nanded | 0 | 488176 | A/c No. 050010400006128 7 IFSC Code: IBKL0000500 with IDBI BANK (NANDED) | priyusp1 234@g mail.com |

| 24 | IF160863 | Miss Pushpal Atha M | 12 | University of Agricultural Sciences Dharwad, Dharwad | 12360 | 418744 | A/c No. 10025445154, IFSC Code: SBIN0003151 with STATE BANK OF INDIA (UAS, DHARWAD) | pushpala tha.bscag @gmail.c om |
|----|----------|-------------------------------|----|--|-------|--------|--|---|
| 25 | IF160397 | Mr. ANKUR SHANDIL YA | 12 | University of Delhi, New Delhi | 0 | 409600 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | ankurphy sics121 @gmail.c om |
| 26 | IF160527 | Mr. Arjun Pandey | 12 | Wadia Institute of Himalayan Geology, Dehradun | 8210 | 570328 | A/c No. 518602170033001, IFSC Code: UBIN0551864 with UNION BANK OF INDIA (WADIA INST.OF HIMALAYAN ZLGY -) | arjun141 21990@ gmail.co m |
| 27 | IF160988 | Miss KAMALIK A ROY | 12 | West Bengal State University, Kolkata | 0 | 523688 | A/c No. 820911578 IFSC Code: IDIBOOOB091 with INDIAN BANK (BARASAT) | roykamal ika27@ gmail.co m |

Rs. Rs. 2,30,689 1,23,44,7 21 Unspent Release Amount 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)

- 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/3321/IFD/2019-20 dated 25.09.2019 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 SI. 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL4/2016 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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

Table 1

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|--------------------------|----------------------------|---|---------------------------|-----------------------------------|---|----------------------------------|
| 1 | IF160141 | Mr. Basudeb Dutta | 12 | Aliah University, Kolkata | 0 | 602717 | A/c No. 3221020000012 O IFSC Code: BARBOGENSAL with BANK OF BARODA (GEN NEXT SALT LAKE) | basudebdutta 02@gmail.co m |
| 2 | IF160131 | Mr. ABDUL QUDDUS | 12 | Aligarh Muslim University, Aligarh | 0 | 590217 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | abdulquddus phy@gmail.c om |
| 3 | IF160069 | Miss ARUNITA GHOSH | 12 | Calcutta School of Tropical Medicine, Kolkata | 0 | 627379 | A/c No. 4004201000603 64 IFSC Code: BKID0004004 with BANK OF INDIA (CHITTARANJAN AVENUE ROAD) | arunita.ghosh @yahoo.in |

| 4 | IF160109 | Mr. Milan Sil | 12 | Indian Centre for Space Physics, Kolkata | 0 | 595552 | A/c No. 9110200063040 68 IFSC Code: UTIB0000775 with AXIS BANK (Salt Lake, Sector III) | milan.milan.sil 93@gmail.co m |
|----|----------|------------------------------|----|---|---|--------|---|-------------------------------------|
| 5 | IF160127 | Mr. Satyajit Mandal | 12 | Indian Institute of Science Education & Research Bhopal, Bhopal | 0 | 524943 | A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR) | newinspireau g15@gmail.c om |
| 6 | IF160098 | Mr. HARISH KUMAR | 12 | Indian Institute of Technology Delhi, New Delhi | 0 | 532864 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | Harishchauha n1987@gmai l.com |
| 7 | IF160045 | Mr. TUFAN PAUL | 12 | Jadavpur University, Kolkata | 0 | 614772 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | iamtufan@g mail.com |
| 8 | IF160057 | Miss ANKITA ROY | 12 | Jadavpur University, Kolkata | 0 | 625312 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | roypiu91@g mail.com |
| 9 | IF160116 | Miss SNEHA NANDY | 12 | Jadavpur University, Kolkata | 0 | 627379 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | asokenandyr aiganj@gmai l.com |
| 10 | IF160119 | Miss Promita Nandy | 12 | Jadavpur University, Kolkata | 0 | 627296 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | promita0903 @gmail.com |
| 11 | IF160077 | Miss Bhargavi Gunapati | 12 | National Institute for Research in Tuberculosis, Chennai | 0 | 600981 | A/c No. 0932101506583 IFSC Code: CNRB0000932 with CANARA BANK (CHENNAI EGMORE) | gunapati.bhar gavi@gmail.c om |

| 12 | IF160118 | Mr. Arul Ponnusa My | 12 | The Gandhigram Rural Institute, Dindigul | 0 | 526557 | A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH) | vpsmarul@g mail.com |
|----|----------|-------------------------------------|----|--|---|--------|--|-------------------------------------|
| 13 | IF160071 | Miss SREETAMA ROY | 12 | University of Calcutta, Kolkata | 0 | 645379 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | littlepie.roy@ gmail.com |
| 14 | IF160123 | Mrs. Bathinapa Tla Sravani | 12 | Yogi Vemana University, Kadapa | 0 | 521700 | A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY) | yvmreddysvu 11@gmail.co m |
| 15 | IF160138 | Miss Gokanapall i Anusha | 12 | Yogi Vemana University, Kadapa | 0 | 467120 | A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY) | anushagokan apalli@gmail .com |

 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.

Amount

- 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)

- 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/3322/IFD/2019-20 dated 25.09.2019 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 SI. 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL2/2017 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_I D of Student s |
|------------|---------------------|---|----------------------------|---|---------------------------|-----------------------------------|--|---|
| 1 | IF170895 | Mr. AVUGADDI LAKSHMI VENKATES H | 12 | Andhra University, Visakhapatna m | 0 | 491192 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS- VSP) | venkate shavuga ddi@g mail.co m |
| 2 | IF170954 | Miss Salumuri Naga Lalitha Raja Rajeswari | 12 | Andhra University, Visakhapatna m | 0 | 491888 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS- VSP) | salumuri raji@g mail.co m |
| 3 | IF170972 | Miss NIVETHITH A P M | 12 | Central Leather Research Institute (Tamil Nadu) | 21139 | 513213 | A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR) | sakthisu bbu11 @gmail .com |
| 4 | IF170919 | Mr. SOURYADI PTA MAITI | 12 | Banaras Hindu University, Varanasi | 0 | 484696 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | souryap hysics1 @gmail .com |

| 5 | IF170764 | Mr. Murugan C | 12 | Central Electrochemic al Research Institute, Karaikudi | 11247 | 429953 | A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | murugan gee25 @gmail .com |
|----|----------|------------------------------------|----|--|-------|--------|--|--|
| 6 | IF170765 | Miss BHOJANAA K B | 12 | Central Electrochemic al Research Institute, Karaikudi | 23489 | 417711 | A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | bhojana akb1@ gmail.co m |
| 7 | IF170816 | Miss SANDHIYA MURUGES AN | 12 | Central Electrochemic al Research Institute,Karai kudi | 12263 | 435417 | A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | hcpsucce ss3@g mail.co m |
| 8 | IF170887 | Miss STEFY THOMAS | 12 | Cochin University of Science & Technology, Kochi | 26387 | 445549 | A/c No. 856910100005847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH) | stefytho mas201 4@gma il.com |
| 9 | IF170429 | Miss Anjali Jain | 12 | Dr. Hari Singh Gour Vishwavidyal aya, Sagar | 0 | 427160 | A/c No. 10186725226 IFSC Code: SBIN0001143 with STATE BANK OF INDIA (SAUGOR UNIVERSITY) | anjali15 194@g mail.co m |
| 10 | IF170623 | Miss Anjali Joshi | 12 | G. B. Pant University of Agriculture & Technology, Pantnagar | 24000 | 344000 | A/c No. 444600110000020 6 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI) | anjali99 9aj@g mail.co m |
| 11 | IF170922 | Mr. ABHISHEK MAITI | 12 | Indian Association for the Cultivation of Science, Kolkata | 0 | 526912 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | abhishe k.juphysi cs@gm ail.com |
| 12 | IF170387 | Miss ROHI TUSHARKU MAR BHATT | 12 | Indian Institute of Advanced Research, Gandhingar | 2340 | 451172 | A/c No.2020201100000 24, IFSC Code: BKID0002020 with BANK OF INDIA (GANDHINAGAR) | rohi3bh att@gm ail.com |

| 13 | IF170910 | Mr. Pramod Rai | 12 | Indian Institute of Science Education & Research Kolkata | 0 | 511784 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA- SALT LAKE) | pramod rai404 @gmail .com |
|----|----------|-------------------------------------|----|--|-------|--------|--|--|
| 14 | IF170989 | Mr. Durgesh Kumar Ojha | 12 | Indian Institute of Technology Delhi | 0 | 536584 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA | durgesh kumaroj ha8997 @gmail .com |
| 15 | IF170745 | Mr. AMAL JAHAN CS | 12 | Indian Institute of Technology Delhi, Delhi | 22000 | 384400 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | amal3cs @gmail .com |
| 16 | IF170992 | Miss Aiswarya T T | 12 | Indian Institute of Technology Delhi, Delhi | 72000 | 365600 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA | ishwary att@gm ail.com |
| 17 | IF170814 | Miss Vaishali Choudhary | 12 | Indian Institute of Technology Madras, Chennai | 22446 | 411554 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | absolute .vaishali @gmail .com |
| 18 | IF170692 | Miss Srijita Mondal | 12 | Jadavpur University, Kolkata | 0 | 493432 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | mondal. srijita17 @gmail .com |
| 19 | IF170928 | Miss Pragma Kar | 12 | Jadavpur University, Kolkata | 0 | 529144 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | pragya kar11 @gmail .com |
| 20 | IF170560 | Mr. Kasa Kiran Kumar Reddy | 12 | Professor Jayashankar Telangana State Agricultural University, Hyderabad | 0 | 458216 | A/c No. 62394020684, IFSC Code: SBIN0020074 with STATE BANK OF INDIA (RAJENDRANAGER, HYDERABAD) | kiranred dy.msc9 4@gma il.com |

| 21 | IF170193 | Miss ALORA SWETA PADMA SHARMA | 12 | Sambalpur University, Burla | 24000 | 373136 | A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA)) | alorash arma.1 330@g mail.co m |
|----|----------|---|----|-----------------------------------|-------|--------|---|--|
|----|----------|---|----|-----------------------------------|-------|--------|---|--|

 Rs.
 Rs.

 2,61,311
 95,22,713

 Unspent
 Release

 Amount
 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)

- 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/3323/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.
- 12. The host Institute should ensure that w.e.f. **1**st **July 2017** onwards the payment of House Rent Allowances (city classified as 'X', Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE SI. No. 360 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:-:

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

No. DST/INSPIRE FELLOWSHIP/REL3/2017 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|-------------------------------------|----------------------------|--|---------------------------|-----------------------------------|---|------------------------------------|
| 1 | IF170241 | Miss. Payel Sahu | 12 | Indian Association for the Cultivation of Sciences, Kolkata | 0 | 527408 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | payel.chem sahu94@g mail.com |
| 2 | IF170010 | Mr. SUBRATA KUNDU | 12 | Indian Centre for Space Physics, Kolkata | 0 | 528152 | A/c No. 91102000630406 8 IFSC Code: UTIB0000775 with AXIS BANK (Salt Lake, Sector III) | sukumld789 @gmail.co m |
| 3 | IF170209 | Mr. EMMANIEL RAJU CHITTALA | 12 | Indian Institute of Chemical Technology, Hyderabad | 472 | 534376 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | emmaniel.c h999@gm ail.com |

| 4 | IF170104 | Miss Deepti Gairola | 12 | Indian Institute of Technology Roorkee, Roorkee | 18005 | 449979 | A/c No. 40440001001512 40, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT) | dgairola26 @gmail.co m |
|----|----------|---|----|--|-------|--------|---|------------------------------------|
| 5 | IF170109 | Miss RITU | 12 | Indian Institute of Technology Delhi, Delhi | 72000 | 362200 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | kavitachah al0@gmail. com |
| 6 | IF170238 | Miss Tina Joshi | 12 | Indian Institute of Technology Delhi, Delhi | 72000 | 365000 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | tina.joshi23 92@gmail. com |
| 7 | IF170184 | Miss Saraswati Bajaj | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 24000 | 409400 | A/c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS) | saraswati.m nnit@gmail .com |
| 8 | IF170206 | Mr. Sumit Ramdas Patil | 12 | North Maharashtra University, Jalgaon | 0 | 458912 | A/c No. 1647101004166 IFSC Code: CNRB0001647 with CANARA BANK (JALGAON) | s.r.patil199 2@gmail.c om |
| 9 | IF170087 | Mr. VENKATA LAXMINARA YANA RAO YANUMULA | 12 | Osmania University, Hyderabad | 0 | 521952 | A/C No. 52198262044, IFSC Cpde: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | yvlaxminar ayana7@g mail.com |
| 10 | IF170134 | Miss Julakanti Shruthi | 12 | Osmania University, Hyderabad | 0 | 530880 | A/C No. 52198262044, IFSC Cpde: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | manishruthir eddy@gm ail.com |
| 11 | IF170098 | Mr. Bunty Sharma | 12 | Panjab University, Chandigarh | 10096 | 441424 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | |
| 12 | IF170096 | Mr. Sudip Karmakar | 12 | UGC -DAE Consortium for Scientific Research, kolkata | 0 | 556616 | A/c No. 08930100000670 3, IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA- SALT LAKE) | karmakar0 4.sudip@g mail.com |

| 13 | IF170063 | Mr. Animesh Das | 12 | University of Calcutta, Calcutta | 0 | 519720 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | animesh.cu1 6@gmail.c om |
|----|----------|--------------------|----|--|---|--------|--|---------------------------------|
| 14 | IF170026 | Mr. Anupam Das | 12 | University of Hyderabad, Hyderabad | 0 | 425000 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | anupamdas 2k17@gm ail.com |

 Rs.
 Rs.

 1,96,573
 66,31,019

 Unspent
 Release

 Amount
 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)

- 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/3324/IFD/2019-20 dated 25.09.2019 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 SI. 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL2/2018 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|--------------------------|----------------------------|--|---------------------------|-----------------------------------|---|--|
| 1 | IF180015 | Miss JULEE SHAHNI | 12 | Birla Institute of Technology Mesra, Ranchi | 3000 | 497240 | A/c No. 01670200000002 IFSC Code: UCBA0000167 with UCO BANK (RANCHI - MESRA) | juleeshahni 94@gmai I.com |
| 2 | IF180072 | Mr. Biswajit Panda | 12 | Indian Institute of Science Education and Research, Mohali | 29387 | 404613 | A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A) | biswajitpa nda.2806 92@gmai l.com |
| 3 | IF180172 | Miss MONIKA | 12 | Indian Institute of Science Education and Research, Mohali | 30194 | 403806 | A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A) | monikabh akar37@ gmail.com |
| 4 | IF180173 | Miss DEEPTI RANA | 12 | Indian Institute of Science Education and Research, Mohali | 30194 | 403806 | A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A) | rana.deep ti35@gm ail.com |

| 5 | IF180017 | Miss ARDRA A | 12 | Indian Institute of Technology Palakkad | 0 | 438952 | A/c No. 6174101000764 IFSC Code: CNRB0006174 with CANARA BANK (IIT PALAKKAD BRANCH) | ardra.mat h@gmail.c om |
|---|----------|------------------------------|----|--|-------|--------|---|---|
| 6 | IF180076 | Miss Sana Dhamija | 12 | Indian Institute of Technology Roorkee | 18001 | 449767 | A/c No. 4044000100151240 , IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT) | sanadhami jayrn@gm ail.com |
| 7 | IF180081 | Miss PRACHI CHAUHAN | 12 | Indian Institute of Technology Roorkee | 18023 | 449097 | A/c No. 4044000100151240 , IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT) | prachichau han1495 @gmail.c om |
| 8 | IF180102 | Miss VATSALA CILAMKOTI | 12 | Indian Institute of Technology Roorkee | 24005 | 443115 | A/c No. 4044000100151240 , IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT) | 18vatty@ gmail.com |
| 9 | IF180149 | Mr. DEBAYAN BASU | 12 | Indian School of Mines, Dhanbad | 48008 | 452000 | A/c No. 0986101009746 IFSC Code: CNRB0000986 with CANARA BANK (SERAIDHELA) | debayanb asu62@g mail.com |

Rs. Rs. 2,00,812 39,42,3 96

Unspent Release Amount 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)

- 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/3325/IFD/2019-20 dated 25.09.2019 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 SI. 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL3/SC GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|--------------------------------------|----------------------------|---|---------------------------|-----------------------------------|--|----------------------------------|
| 1 | IF150982 | Miss SUJATA PRAKASH GAIKWAD | 12 | Rajiv Gandhi Centre for Biotechnology | 0 | 368000 | A/c No. 541502010000013, IFSC Code: UBIN0554154 with UNION BANK OF INDIA (KARAMANA) | vchoti.gaikw ad@gmail.c om |

NIL Rs. 3,68,000 Unspent Release Amount 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);

60.789 - 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/3326/IFD/2019-20 dated 25.09.2019 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 SI. 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.
- CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/SETTLEMENT/SC GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|---------|---------------------|-----------------------|----------------------------|---|---------------------------|-----------------------------------|---|----------------------------|
| 1 | IF140123 | Kiran Sevliya | 12 | University of Rajasthan, Jaipur | 0 | 32480 | A/c No. 0247000101224623 IFSC Code: PUNB0024700 with PUNJAB NATIONAL BANK (JAIPUR,BAPU NAGAR) | |

NIL Rs. 32,480 Unspent Release Amount 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); 60.789 - 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. 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 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.
- CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL2/ST GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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 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. 4,01,888 (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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|------------------------|----------------------------|---|---------------------------|-----------------------------------|--|------------------------------------|
| 1 | IF170574 | Miss C Zohmingsangi | 12 | Mizoram University, Aizawl | 0 | 401888 | A/c No. 1548010004442 IFSC Code: UTBIOMZUH61 with UNITED BANK OF INDIA (MIZORAM UNIVERSITY) | sangtechha ngte89@y ahoo.com |

NIL Rs. 4,01,888 Unspent Release Amount 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) 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/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 SI. 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL3/ST GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 25-Sep-2019

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

| No. Reg | SPIRE g. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|---------|-----------------|-----------------------|----------------------------|---|---------------------------|-----------------------------------|---|-------------------------|
| 1 IF1 | 60398 | Miss Adaphro A | 12 | University of Delhi, New Delhi | 0 | 503104 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | maryadaph @gmail.com |

NIL Rs. 5,03,104
Unspent Release
Amount 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) 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/3329/IFD/2019-20 dated 25.09.2019 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 SI. 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.
- 4. CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL1/2018/2nd LOT GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 09.10.2019

Sanction Order

Subject: First Release of INSPIRE Fellowship to Host institutes for disbursement of amount to its INSPIRE Fellows pursuing PhD under INSPIRE program.

In continuation to previous sanction order of even number dated 20.05.2019, the sanction of the President is accorded to the release of **Rs. 12,43,200 (Rupees Twelve Lakh Forty Three Thousand Two Hundred Only)** to INSPIRE fellows being the *first* installment of grant under "General Component" for implementation of INSPIRE Fellowship for 3 INSPIRE Fellows 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 3 INSPIRE Fellows.
- 3. The amount of **Rs. 12,43,200 (Rupees Twelve Lakh Forty Three Thousand Two 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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duratio n(in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|------------------------------------|--------------------------------|--|---------------------------|-----------------------------------|--|--------------------------------|
| 1 | IF180270 | Miss Sneha Varghees e | 12 | National Bureau of Fish Genetic Resources | 0 | 423680 | A/c No. 918020045053793 IFSC Code: UTIB0001878 with AXIS BANK (AASHIANA, LUCKNOW) | sneha.v1 193@g mail.com |
| 2 | IF180279 | Miss Anjaly Unnikrish nan | 12 | Indian Institute of Information Technology and Management - Kerala | 0 | 423680 | A/c No. 10043095749 IFSC Code: SBIN0007617 with STATE BANK OF INDIA (TECHNOPARK,TRIVAN DRUM) | anjaly12 22@gm ail.com |
| 3 | IF180235 | Mr. VINEETH S | 12 | Mar Thoma College, Thiruvalla,Keral a | 0 | 395840 | A/c No. 67058232154 IFSC Code: SBIN0070094 with STATE BANK OF INDIA (THIRUVALLA) | vineeths2 202@g mail.com |

Total Rs. NIL Rs. 12,43,2 00

Unspent Release Amount 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)

- 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/653/IFD/2019-20 dated 16.05.2019 with the file No. **P 22164**.
- 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. 370 in the Register of Grants.

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.
- 4. CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST
- 6. File Copy

No. DST/INSPIRE FELLOWSHIP/2014/SETTLEMENT/IF140081 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 11-Oct-2019

Sanction Order

Subject: Settlement Release of INSPIRE Fellowship to Host institutes for disbursement of amount to its INSPIRE Fellows pursuing PhD under INSPIRE program.

In continuation to previous sanction order of even number dated 25.03.2019, the sanction of the President is accorded to the release of **Rs. 2,52,000 (Rupees Two Lakh Fifty Two Thousand Only)** to INSPIRE fellow being the *Settlement* 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. 24,249 (Rupees Twenty Four Thousand Two Hundred Forty Nine Only)** in the present release for 1 INSPIRE Fellow.
- 3. The amount of **Rs. 2,52,000 (Rupees Two Lakh Fifty Two 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

| SI. No | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|-----------|---------------------|-----------------------|----------------------------|---|---------------------------|--------------------------------|--|------------------------------------|
| 2 | IF140081 | Vasudha Mishra | Settlement | Advanced Centre for Treatment, Research & Education in Cancer (ACTREC), Mumbai | 24249 | 252000 | A/c No. 1797305746 IFSC Code: CBIN0284047 with CENTRAL BANK OF INDIA (ACTREC KHARGHAR) | hariupasan a.vasu@gm ail.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)

- 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/3768/IFD/2019-20 dated 11.10.2019 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 SI. No. 371 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.
- 4. CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL1/2018/ST7/IF180680 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 15.10.2019

Sanction Order

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

In continuation to previous sanction order of even number dated 06.09.2019, the sanction of the President is accorded to the release of **Rs. 3,95,840 (Rupees Three Lakhs Ninety Five Thousand Eight Hundred Forty Only)** to INSPIRE fellow(s) being the **1**st 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. 3,95,840 (Rupees Three Lakhs Ninety Five Thousand Eight Hundred Forty 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

| SI. No | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|-----------|---------------------|--------------------|----------------------------|--|---------------------------|-----------------------------------|--|---|
| 1 | IF180680 | Uttam Sharma | 12 | Central University of Punjab, Bhatinda, PUNJAB | 0 | 395840 | A/c No. 3468000101713077 IFSC Code: PUNB0346700 with ORIENTAL BANK OF COMMERCE (BHATINDA, CIVIL LINES) | uttamshar ma08061 994@gm ail.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) 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/2725/IFD/2019-20 dated 05.09.2019 with the file No. E 25356.
- 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. 373 in the Register of Grants.

(Tamanna Arora) 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).
- 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST
- 6. Head, SEED Division, DST

(Tamanna Arora)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/REL1/2018/G391/IF180707 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 15.10.2019

Sanction Order

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

In continuation to previous sanction order of even number dated 06.09.2019, the sanction of the President is accorded to the release of **Rs. 3,95,840 (Rupees Three Lakhs Ninety Five Thousand Eight Hundred Forty Only)** to INSPIRE fellow(s) being the **1**st 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. 3,95,840 (Rupees Three Lakhs Ninety Five Thousand Eight Hundred Forty 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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|-----------------------|----------------------------|--|---------------------------|-----------------------------------|---|---------------------------|
| 1 | IF180707 | RASHMI RANJAN | 12 | Central University of Bihar, Fatehpur, BIHAR | 0 | 395840 | A/c No. 38260745875, IFSC Code: SBIN0061174 with STATE BANK OF INDIA (CUSB GAYA CAMPUS) | rranjan3129 @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)

- 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/2723/IFD/2019-20 dated 05.09.2019 with the file No. E 25356.
- 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. 374 in the Register of Grants.

(Tamanna Arora) 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL1/2018/SC2 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 18.10.2019

Sanction Order

Subject: 1st 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. 8,47,360 (Rupees Eight Lakh Forty Seven Thousand Three Hundred Sixty Only) to INSPIRE fellow(s) being the 1st 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. NIL (Rupees NIL)** in the present release for 2 INSPIRE Fellow(s).
- 3. The amount of **Rs. 8,47,360 (Rupees Eight Lakh Forty Seven Thousand Three Hundred Sixty 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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|------------------------|------------------------|--|---------------------------|-----------------------------------|--|--|
| 1 | IF180373 | KAVIYA PIRIYAH A | 12 | Anna University, Chennai, TAMIL NADU | 0 | 451520 | A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY) | kaviya13 05@gmai I.com |
| 2 | IF180569 | Nibadita Mallick | 12 | Bidhan Chandra Krishi Vishwavidyalaya , Nadia, WEST BENGAL | 0 | 395840 | A/c No. 32994231687, IFSC Code: SBIN0001082 with STATE BANK OF INDIA (KALYANI) | nibadita3 33mallick @gmail.c om |

Rs. NIL Rs. 8,47,360

Unspent Release Amount 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); 60.789 - 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/3838/IFD/2019-20 dated 18.10.2019 with the file No. **E 25356**.
- 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. 387 in the Register of Grants.

(Tamanna Arora) 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL1/2018/G13 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 18.10.2019

Sanction Order

Subject: 1st installment fund release for 13 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. 55,35,680 (Rupees Fifty Five Lakh Thirty Five Thousand Six Hundred Eighty Only)** to INSPIRE fellow(s) being the **1**st installment of grant under "General Component" for implementation of INSPIRE Fellowship for 13 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 13 INSPIRE Fellow(s).
- 3. The amount of **Rs. 55,35,680 (Rupees Fifty Five Lakh Thirty Five Thousand Six 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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspen t Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|--------------------|----------------------------|---|-------------------------------|-----------------------------------|--|--|
| 1 | IF180374 | SRIVANI M | 12 | Anna University, Chennai, TAMIL NADU | 0 | 451520 | A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY) | srivani06 94@gm ail.com |
| 2 | IF180533 | ARUNYA KG | 12 | Anna University, Chennai, TAMIL NADU | 0 | 451520 | A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY) | abhilash1 8101994 @gmail.c om |
| 3 | IF180790 | DEEPIKA | 12 | Anna University, Chennai, TAMIL NADU | 0 | 451520 | A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY) | cani96de c@gmail. com |

| 4 | IF180598 | ARAVIND G H | 12 | Central University of Kerala, Kasaragod, KERALA | 0 | 395840 | A/c No. 0711101068500, IFSC Code: CNRB0000711 with CANARA BANK (KASARGOD BANK ROAD) | 143arvi @gmail.c om |
|----|----------|---------------------------|----|--|---|--------|---|--|
| 5 | IF180441 | Paras Kamboj | 12 | Choudary Charan Singh Haryana Agricultural Univeersity, Hisar, HARYANA | 0 | 395840 | A/c No. 10214721017, IFSC Code: SBIN0001566 with STATE BANK OF INDIA (Hisar) | paras.thi nd@yah oo.com |
| 6 | IF180549 | Barkha | 12 | G.B.Pant University of Agriculture & Technology, Pantnagar, UTTARAKHAN D | 0 | 395840 | A/c No. 44460011000002 06 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR, GB PANT NGR UNIVERSI) | shivendra mani987 65@gm ail.com |
| 7 | IF180529 | Parvathi Bennurmath | 12 | Indian Institute of Horticultural Research, Bengaluru | 0 | 451520 | A/c No. 1805800018 IFSC Code: CBIN0283973 with CENTRAL BANK OF INDIA (IIHR HESARAGATTA) | shivaben nurmath @gmail.c om |
| 8 | IF180692 | Potham Sravani | 12 | Indian Institute of Technology Madras, Chennai, TAMIL NADU | 0 | 451520 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | narayan aeswar1 23@gm ail.com |
| 9 | IF180656 | AKRITI SINHA | 12 | Indian Institute of Technology, Indore, MADHYA PRADESH | 0 | 423680 | A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE) | sinha.akri ti29@gm ail.com |
| 10 | IF180594 | LESKHMI A | 12 | Kerala Agricultural Unviersity, Thrissur, KERALA | 0 | 423680 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | lekshmian illechu8 @gmail.c om |
| 11 | IF180629 | MOHD YOUNUS WANI | 12 | Sher-e-Kashmir University of Agricultural Sciences and Technology of Kashmir, Srinagar | 0 | 423680 | A/c No. 02420401000013 97, IFSC Code: JAKAOSKUAST with THE JAMMU AND KASHMIR BANK LTD (SKUAST) | younus.w ani6922 @gmail.c om |
| 12 | IF180422 | PUNDARIK AKS HA DAS | 12 | Tezpur University, Sonitpur, ASSAM | 0 | 395840 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | p.das.mb bt@gmai l.com |

| 13 | IF180682 | Ulfat Majeed | 12 | University of Kashmir, Srinagar, JAMMU AND KASHMIR | 0 | 423680 | A/c No. 00070101000000 06 IFSC Code: JAKAONASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, HAZRATBAL) | ulfatmgis @gmail.c om |
|----|----------|-----------------|----|--|---|--------|---|-----------------------------|
|----|----------|-----------------|----|--|---|--------|---|-----------------------------|

RS. NIL Rs. 55,35,68

Unspent Release Amount 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)

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/3837/IFD/2019-20 dated 18.10.2019 with the file No. **E 25356**.

- 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. 386 in the Register of Grants.

(Tamanna Arora) 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.
- 4. CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST

No. DST/INSPIRE FELLOWSHIP/REL1/2018/G7 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 18.10.2019

Sanction Order

Subject: 1st 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. 30,44,480 (Rupees Thirty Lakh Forty Four Thousand Four Hundred Eighty Only) to INSPIRE fellow(s) being the 1st 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. NIL (Rupees NIL)** in the present release for 7 INSPIRE Fellow(s).
- 3. The amount of **Rs. 30,44,480 (Rupees Thirty Lakh Forty Four 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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|---------------------|----------------------------|--|---------------------------|-----------------------------------|--|---------------------------------|
| 1 | IF180846 | Mr. Subha Ghosh | 12 | Maulana Abul Kalam Azad University of Technology | 0 | 458960 | A/c No. 407002972, IFSC Code: IDIB000S147 with INDIAN BANK (SALT LAKE) | subhaghos hssk@gm ail.com |
| 2 | IF180847 | Mr. Ankur Thakur | 12 | Chandigarh College of Engineering & Technology | 0 | 451520 | A/c No. 65242636195 IFSC Code: SBIN0050116 with STATE BANK OF INDIA (CHANDIGARH- (GM)) | ankurece6 9@gmail. com |
| 3 | IF180848 | Miss Arpita Roy | 12 | University of Calcutta | 0 | 436640 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | arpitaroy 513@gm ail.com |

| 4 | IF180850 | Mr. Nibir Borpuzari | 12 | Gauhati University | 0 | 451520 | A/c No. 10243131817, IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | nibirborpu zari@gm ail.com |
|---|----------|------------------------------|----|---|---|--------|--|--|
| 5 | IF180851 | Mr. Rahul Rathi | 12 | Indian Institute of Technology Roorkee | 0 | 421760 | A/c No. 4044000100151240, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT) | rathirahul pundri93 @gmail.c om |
| 6 | IF180852 | Mr. Pranav Sharma | 12 | Himachal Pradesh University | 0 | 421760 | A/c No. 10091435340 IFSC Code: SBIN0002490 with STATE BANK OF INDIA (SUMMER HILL (SHIMLA)) | hlrpranav @gmail.c om |
| 7 | IF180853 | Miss LAKSHIPRIYA GOGOI | 12 | North Eastern Regional Institute of Science and Technology [NERIST] | 0 | 402320 | Ac/ No. 11263975125 IFSC Code: SBIN0009535 with STATE BANK OF INDIA (NIRJULI) | gogoilaks hipriya12 @gmail.c om |

Rs. NIL Rs. 30,44,480

Unspent Release Amount 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)

- 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/3840/IFD/2019-20 dated 18.10.2019 with the file No. **P 22164**.
- 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. 389 in the Register of Grants.

(Tamanna Arora) 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.
- 4. CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST
- 6. File Copy

No. DST/INSPIRE FELLOWSHIP/REL1/2018/2nd LOT/IF180201 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 18.10.2019

Sanction Order

Subject: First Release of INSPIRE Fellowship to Host institutes for disbursement of amount to its INSPIRE Fellow(s) pursuing PhD under INSPIRE program.

The sanction of the President is accorded to the release of **Rs. 4,51,520 (Rupees Four Lakh Fifty One Thousand Five Hundred Twenty Only)** to INSPIRE fellows being the *first* 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. 0 (Rupees NIL)** in the present release for 1 INSPIRE Fellow.
- 3. The amount of **Rs. 4,51,520 (Rupees Four Lakh Fifty One Thousand Five 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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|--------------------------------|------------------------|---|---------------------------|-----------------------------------|---|----------------------------------|
| 1 | IF18020 1 | Michelle Ninochka Dsouza | 12 | Institute for Stem Cell Sciences and Regenerativ e Medicine | 0 | 451520 | A/c No. 30972188415 IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | michellend souza@y ahoo.in |

- 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)

- 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/3839/IFD/2019-20 dated 18.10.2019 with the file No. **P 22164**.
- 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. 388 in the Register of Grants.

(Tamanna Arora) 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.
- CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST
- 6. File Copy

No. DST/INSPIRE FELLOWSHIP/REL1/2018/SC1 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 18.10.2019

Sanction Order

Subject: 1st 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 Lakh Eighty One Thousand Two Hundred Eighty Only)** to INSPIRE fellow(s) being the **1**st 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. 4,81,280 (Rupees Four Lakh Eighty One Thousand Two Hundred Eighty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

| SI. No. | INSPIRE Reg. No. | Name of Student | Durati on(in Month s) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|--------------------------------|--------------------------------|---|---------------------------|-----------------------------------|---|-----------------------------------|
| 1 | IF18084 9 | Mr. HARSH BHASKAR JADHAV | 12 | Institute of Chemical Technology, Mumbai | 0 | 481280 | A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF MAHARASHTRA (BOMBAY-KINGS'CIRCLE) | harshjadh av.ict@gm ail.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);
60.789 - 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/3841/IFD/2019-20 dated 18.10.2019 with the file No. **P 22164.**
- 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. 390 in the Register of Grants.

(Tamanna Arora)
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.
- 4. CoA/ IFD, DST, New Delhi.
- 5. INSPIRE Program Folder, DST
- 6. File Copy

No. DST/INSPIRE FELLOWSHIP/ST/REL2/IF160811 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 05.11.2019

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.

In continuation to previous sanction order of even number dated 28.06.2019, the sanction of the President is accorded to the release of **Rs. 3,88,896** (Rupees Three Lakh Eighty Eight Thousand Eight Hundred Ninety Six Only) to INSPIRE fellow(s) being the 2^{nd} 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. 5,000 (Rupees Five Thousand Only) in the present release for 1 INSPIRE Fellow(s).
- 3. The amount of **Rs. 3,88,896 (Rupees Three Lakh Eighty Eight Thousand Eight 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

| SI. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|------------|---------------------|---------------------|----------------------------|---|---------------------------|-----------------------------------|--|------------------------------|
| 1 | IF160811 | Miss Nyabi Bagra | 12 | Rajiv Gandhi University, Itanagar | 5000 | 388896 | A/c No. 880201010000968 IFSC Code: VIJB0008802 with VIJAYA BANK (ARUNACHAL UNIVERSITY) | bagrany abi@gm ail.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) 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/1495/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 SI. No. 405 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.
- 4. CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST
- 6. Head, SEED Division, DST

(Dr. S. Mallikarjuna Babu) Scientist-C

No. DST/INSPIRE FELLOWSHIP/ST/REL2 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan, New Mehrauli Road, New Delhi -110016.

Dated: 05.11.2019

Sanction Order

Subject: 2nd Installment fund release for 3 Inspire Fellows from Schedule Tribe (ST) Category of all batches together (Online and Legacy) in the Financial Year 2019-2020 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

In supersession to previous sanction order of even number dated 20.05.2019, the sanction of the President is accorded to the release of **Rs. 10,67,500 (Rupees Ten Lakh Sixty Seven Thousand Five Hundred Only)** to INSPIRE fellows being the 2nd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 3 INSPIRE Fellows pursuing Ph.D under INSPIRE Program.

- 2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 42,516 (Rupees Forty Two Thousand Five Hundred Sixteen Only)** in the present release for 3 INSPIRE Fellows.
- 3. The amount of **Rs. 10,67,500 (Rupees Ten Lakh Sixty Seven Thousand Five 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

| SI. No | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance Rs. | Amount to be released Rs | Account details of Institutions | Email_ID of Students |
|-----------|---------------------|-------------------------|----------------------------|--|---------------------------|-----------------------------------|--|-------------------------------|
| 1 | IF160718 | Miss Aola Supong | 12 | Nagaland University, Nagaland | 13516 | 379300 | A/c No. 31176259929 IFSC Code: SBIN0013380 with STATE BANK OF INDIA (LUMAMI (NU) BRANCH) | supongaol a@gmail. com |
| 2 | IF160808 | Miss Hage Yakang | 12 | Rajiv Gandhi University, Itanagar | 5000 | 387600 | A/c No. 880201010000968 IFSC Code: VIJB0008802 with VIJAYA BANK (ARUNACHAL UNIVERSITY) | hageuyak ang@gm ail.com |
| 3 | IF170404 | Mr. Lincoln Dkhar | 12 | North Eastern Hill University, Shillong | 24000 | 300600 | A/c No. 054101000010709 IFSC Code: IOBA0000541 with INDIAN OVERSEAS BANK (SHILLONG) | ohiwotdkh ar@gmail .com |

Rs. Rs. 42,516 10,67,500 Unspent Release Balance 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

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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/662/IFD/2019-20 dated 17.05.2019 with the file No. **E 23637**.
- 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. 60 in the Register of Grants.

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.
 - 4. CoA/ IFD, DST, New Delhi.
 - INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu) Scientist-C