

DST/INSPIRE FACULTY/Group-04/2018-20
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi

Date: **April 16, 2020**

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 83,91,776/- (Rupees eighty-three lakh ninety-one thousand seven hundred seventy-six only)** for 05 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **21,04,224/- (Rupees twenty-one lakh four thousand two hundred twenty-four only)** along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 83,91,776/- (Rupees eighty-three lakh ninety-one thousand seven hundred seventy-six only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

S I N O	Name and Code No.	Name & Address Of Host Institution	Duration	Award Amount with 3.3% Increment	Research Grant	Total Amount to be released	Carry forward Amount	Account details of Institution
1.	Dr. Praveen C S (IFA-18-PH-217)	Cochin University Of Science & Technology (CUSAT), Kerala	Oct '19 to Sep '20	Rs. 1824000/-	Rs. 52071/-	Rs. 2476071/-	Rs. 47929/-	A/c No. 856910100005847 IFSC Code : BKID0008569 Bank of India Branch: Kalamassery South
2.	Dr. Arti Yardi (IFA-18-ENG-250)	International Institute Of Information Technology, Bangalore	Jan '20 to Dec '20	Rs. 1524000/-	--	Rs. 1524000/-	Rs. 700000/-	A/C No. 1238011010536 IFSC Code: UTBIOELC644 United Bank Of India Branch: Electronic City Bangalore
3.	Dr. Arun Kumar Rajagopalan (IFA-18-ENG-251)	Indian Institute Of Technology, Jodhpur	Oct '19 to Sep '20	--	Rs. 37632/-	Rs. 37632/-	Rs. 662368/-	A/C No. 01421000144666 IFSC Code: HDFC0000142 HDFC Bank Ltd. Branch : Jodhpur Rajasthan
4.	Dr. Deepika Yadav (IFA-18-ENG-255)	Physical Research Laboratory Ahmedabad	Oct '19 to Sep '20	Rs. 1824000/-	Rs. 395704/-	Rs. 2219704/-	Rs. 304296/-	A/c No. 10298776657 IFSC Code: SBIN002651 State Bank Of India Branch: Gujarat University
5.	Dr. Deepak Singh (IFA-18-EAS-69)	Physical Research Laboratory, Ahmedabad	Oct '19 to Sep '20	Rs. 1824000/-	Rs. 310369/-	Rs. 2134369/-	Rs. 389631/-	A/c No. 10298776657 IFSC Code: SBIN002651 State Bank Of India Branch: Gujarat University
Grand Total				Rs. 6996000/-	Rs. 1395776/-	Rs. 8391776/-	Rs. 2104224/-	

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04- Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 16/2020-2021 dated 16.04.2020.
12. The Sanction Order is entered vide INSPIRE SI. No. 09 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

DST/INSPIRE FACULTY/Group-03/2016-17
Government of India Ministry of Science and Technology
Department of Science and Technology (INSPIRE Program)

Technology Bhavan
Mehrauli Road
New Delhi-110016
Date: May 27, 2020

ORDER

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

President is pleased to sanction and release the amount of total **Rs. 7,35,09,357/- (Rupees seven crores thirty-five lakh nine thousand three hundred fifty-seven only)** for 44 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of **Rs. 77,20,187/- (Rupees seventy-seven lakh twenty thousand one hundred eighty-seven only)** along with the present release for the INSPIRE Faculties.
3. This amount of **Rs. 7,35,09,357/- (Rupees seven crores thirty-five lakh nine thousand three hundred fifty-seven only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl	Name and Code No.	Name & Address Of Host Institution	Duration	Award Amount with 3.3% Increment	Research Grant	Total Amount to be released	Carry forward Amount	Account details of Institution
Batch-10								
1.	Dr. Isha Pahwa (IFA-16-PH-164)	Inter-University Centre For Astronomy and Astrophysics, Pune	Jan '20 to Dec '20	Rs.13,83,558	Rs.92,819	Rs.14,76,377	Rs. 7,95,623	A/c No. 98060100000188 IFSC Code : BARB0EXTPOO Bank Of Baroda Branch: I.U.C.A.A Extension Counter Pune Branch
2.	Dr. Vishal Baloria (IFA16-PH-168)	CSIR-National Physical Laboratory, New Delhi	Dec '19 to Nov '20	Rs.15,72,000	Rs. 5,21,555	Rs.20,93,555	Rs. 1,78,445	A/c No. 91002010030018 IFSC Code: SYNB0009100 Syndicate Bank Branch: NPL Pusa
3.	Dr. Braja Gopal Das (IFA16-CH-226)	Indian Institute of Technology Kanpur	Feb '20 to Jan '21	Rs.15,67,393	Rs.7,00,000	Rs.22,67,393	Rs.4,607	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur
4.	Dr. Masood Ayoub Kaloo (IFA16-CH-231)	Government Degree College Shopian, Srinagar (J&K)	Oct '19 to Sep '20	--	Rs.7,00,000	Rs.7,00,000	--	A/c No. 0018040500000218 IFSC Code: JAKA0SHOPAN The Jammu & Kashmir Bank Ltd. Branch: Shopian, Kashmir
5.	Dr. Satyasheel Sharma (IFA16-CH-235)	National Institute Of Pharmaceutica Edu & Res (NIPER), Ahmedabad	Jan '20 to Dec '20	--	Rs.6,41,742	Rs.6,41,742	Rs.58,258	A/c No. 30245164547 IFSC Code : SBIN0008434 State Bank Of India Branch: N S C Gandhinagar

6.	Dr.KalyanKoley (IFA16-ENG-157)	Indian Institute Of Technology (ISM), Dhanbad	Feb '19 to Jan '20	Rs. 15,48,000	Rs. 6,96,364	Rs. 22,44,364	Rs. 3,636	A/c No.0986101009746 IFSC Code: CNRB0000986 Canara Bank Branch: SeraidhelaDhanbad
7.	Dr.VashiMant Sharma (IFA16-ENG-165)	Indian Institute of Technology, Kanpur	Jan '20 to Dec '20	Rs. 15,15,631	Rs. 6,99,776	Rs. 22,15,407	Rs. 56,593	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT KANPUR
8.	Dr.Pooja Ghosh (IFA16-EAS-46)	Indian Institute of Technology, Delhi	Nov '19 to Oct '20	Rs.15,72,000	Rs. 6,67,431	Rs. 22,39,431	Rs. 32,569	A/c No. 10773572600 IFSC Code : SBIN0001077 State Bank of India Branch: IIT HauzKhas
9.	Dr.ShibSankarGanguli (IFA-16-EAS-49)	CSIR-National Geophysical Research Institute, Hyderabad	Jan '20 to Dec '20	--	Rs. 2,06,603	Rs. 2,06,603	Rs. 4,93,397	A/c No. 62047041033 IFSC Code: SBIN0020087 State Bank Of India Br: Habshiguda
10.	Dr.Debarati Mukherjee (IFA16-LSBM-169)	Public Health Foundation Of India	Jul '19 to Jun '20	Rs. 15,72,000	Rs. 4,67,315	Rs. 20,39,315	Rs. 2,32,685	A/c No. 05861110000013 IFSC Code: HDFC0000586 HDFC Bank Ltd. Branch: Delhi-Green Park
11.	Dr.Chinmayee Choudhury (IFA-16-LSBM-170)	All India Institute Of Medical Sciences, Jodhpur	Jan '20 to Dec '20	Rs. 15,72,000	Rs. 7,00,000	Rs. 22,72,000	--	A/c No. 18720200001246 IFSC Code : BARBOINDJOD Bank Of Baroda Branch: Jodhpur Main
12.	Dr.MadhuprakashJogi (IFA16-LSPA-40)	University Of Hyderabad	Jan '20 to Dec '20	--	Rs. 6,99,991	Rs. 6,99,991	Rs. 9	A/c No. 10222816262 IFSC Code: SBIN0005916 State Bank Of India Branch: Hyderabad University Campus
13.	Dr.ArikKar (IFA16-MS-82)	Indian Institute of Engineering Science & Technology, Shibpur, Howrah	Nov '19 to Oct '20	Rs. 15,45,118	Rs. 6,99,387	Rs. 22,44,505	Rs.27,495	A/c No. 0171050031536 IFSC Code: UTBIOBUSF63 United Bank of India Branch: BESUS
14.	Dr.Karthik Krishnan (IFA16- MS-86)	CSIR-Central Electrochemic al Research Institute, Karaikudi	Dec '19 to Nov '20	Rs. 15,72,000	Rs. 3,88,188	Rs. 19,60,188	Rs. 3,11,812	A/c No. 737253625 IFSC Code: IDIB000A008 Indian Bank Branch: Allagappa College Campus
15.	Dr.ReshmiRaveendran (IFA-16-MS-89)	Inter University Centre for Biomedical Research & Super Speciality Hospital, Thalappady, Kottayam	Feb '20 to Jan '21	Rs. 15,72,000	Rs. 5,01,864	Rs. 20,73,864	Rs. 1,98,136	A/c No. 67303296688 IFSC Code : SBIN0070122 State Bank Of India Branch: Puthupally

Batch-11

16.	Dr.NeerajaSahasrabudhe (IFA16-MA-92)	Indian Institute Of Science Education & Research, Mohali	Jul '19 to Jun '20	--	Rs. 4,00,980	Rs. 4,00,980	Rs. 2,99,020	A/C No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Branch: Consumer Finance Branch Chandigarh
17.	Dr.Manoneeta Chakraborty (IFA-16-PH-176)	Indian Institute of Technology, Indore	Jun '19 to May '20	Rs. 15,48,000	Rs. 3,81,019	Rs. 19,29,019	Rs. 3,18,981	A/c No. 31176806225 IFSC Code: SBIN0011779 State Bank of India Branch: Khandwa Road
18.	Dr.Sudeshna Ghosh IFA-16-CH- 252	Indian Institute Of Technology, Kanpur	Mar'20 to Feb'21	Rs. 15,72,000	Rs. 5,45,119	Rs. 21,17,119	Rs. 1,54,881	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR

9.	Dr.Atasi Ghosh IFA-16-ENG-170	Indian Institute Of Technology, Kanpur	Mar'20 to Feb'21	Rs. 15,63,677	Rs. 7,00,000	Rs. 22,63,677	Rs. 8,323	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR
20.	Dr.Manash (IFA16-ENG-176)	Indian Institute Of Technology (BHU), Varanasi	Mar '19 to Feb '20	--	Rs. 6,73,332	Rs. 6,73,332	Rs. 26,668	A/c No. 33418903200 IFSC Code : SBIN0011445 State Bank of India Branch: IIT BHU Varanasi
21.	Dr.PalashDey (IFA-16-ENG-179)	Indian Institute of Technology Kharagpur	Dec '19 to Nov '20	--	Rs. 1,18,002	Rs. 1,18,002	Rs. 5,81,998	A/c No. 95563070000023 IFSC Code : SYN0009556 Syndicate Bank Branch: Kharagpur
22.	Dr.PriyaGambhire (IFA16-ENG-180)	Indian Institute Of Science, Bangalore	May '19 to Apr '20	Rs. 17,90,555	Rs. 4,15,612	Rs. 22,06,167	Rs. 2,84,388	A/C No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus
23.	Dr.SusarlaRaghuram (IFA16-EAS-54)	Physical Research Laboratory, Ahmedabad	Sep '19 to Aug '20	Rs. 27,74,761	Rs. 1,53,438	Rs. 29,28,199	Rs. 5,46,562	A/C No. 10298776657 IFSC Code: SBIN002651 State Bank of India Branch: Gujarat University
24.	Dr. Krishna Priya M IFA-16-LSBM-179	SASTRA University	Jan'20 to Dec'20	Rs. 15,67,839	Rs. 7,00,000	Rs. 22,67,839	Rs. 4,161	A/c No.179801000010411 IFSC Code :IOBA0001798 Indian Overseas Bank Branch: Sastra University Campus
25.	Dr.Chanchal Chakraborty (IFA16-MS-96)	BITS Pilani Hyderabad Campus	Nov '19 to Oct '20	Rs. 14,96,000	Rs. 6,56,534	Rs. 21,52,534	Rs. 95,466	A/c No. 62013596336 IFSC Code: SBIN0021092 State Bank Of India Branch: Jawahar Nagar BITS Campus
26.	Dr.DipanwitaMajumdar (IFA-16-MS-99)	S.N Bose National Centre For Basic Sciences	Jan'19 to Dec'19	Rs. 19,60,485	Rs. 35,000	Rs. 19,95,485	Rs. 6,65,000	A/c No. 460901010034252 IFSC Code : UBIN0546097 UNION BANK OF INDIA Branch: SALT LAKE
27.	Dr.Saatviki Gupta (IFA16-MS-102)	Jawaharlal Nehru University, New Delhi	Sep '19 to Aug '20	Rs. 15,45,798	Rs. 6,59,738	Rs. 22,05,536	Rs. 42,464	A/c No. 10596550879 IFSC Code: SBIN0010441 State Bank of India Branch: JNU Campus
Batch-12								
28.	Dr.Arindam Banerjee (IFA17-MA-96)	Ramakrishna Mission Vivekananda Educational and Research Institute	Sep '19 to Aug '20	--	Rs. 6,87,425	Rs. 6,87,425	Rs. 12,575	A/c No. 0365010090689 IFSC Code : UTBI0BEM958 UNITED BANK OF INDIA Branch: BELUR MATH
29.	Dr.DhritiRanjanDolai (IFA17-MA-100)	Indian Institute Of Technology, Dharwad	Sep '19 to Aug '20	Rs. 18,194	Rs. 2,14,266	Rs. 2,32,460	Rs. 4,85,734	A/c No. 4070101001880 IFSC Code : CNRB0004070 Canara Bank Branch: SME Belur
30.	Dr.Supratik Banerjee (IFA17-PH-189)	Indian Institute Of Technology, Kanpur	Apr '19 to Mar '20	--	Rs. 6,54,922	Rs. 6,54,922	Rs. 45,078	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT KANPUR
31.	Dr. Lisa Roy (IFA17-CH-263)	Institute Of Chemical Technology, Mumbai	Jan '20 to Dec '20	--	Rs. 3,40,521	Rs. 3,40,521	Rs. 3,59,479	A/c No. 20019464929 IFSC Code : MAHB0000339 Bank of Maharashtra Branch: King's Circle
32.	Dr.VikasTyagi (IFA17-CH-275)	Thapar Institute Of Engineering & Technology, Patiala	Dec '19 to Nov '20	--	Rs. 1,11,013	Rs. 1,11,013	Rs. 5,88,987	A/c No. 10000900358 IFSC Code: SBIN0050244 State Bank Of India Branch: Thapar University
33.	Dr.Dipak Kumar Giri (IFA17-ENG-198)	Indian Institute Of Technology, Kanpur	Jan '20 to Dec '20	Rs. 14,82,452	Rs. 6,93,063	Rs. 21,75,515	Rs. 72,485	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT KANPUR

34.	Dr. Josephine Selvarani Ruth (IFA17-ENG-201)	Indian Institute Of Science, Bangalore	Dec '19 to Nov '20	Rs. 15,24,000	Rs. 7,00,000	Rs. 22,24,000	Rs. 24,000	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus
35.	Dr. Ram Krishna Ghosh (IFA17-ENG-206)	Jawaharlal Nehru University, New Delhi	Oct '19 to Sep '20	Rs. 15,48,000	Rs. 3,48,878	Rs. 18,96,878	Rs. 3,51,122	A/c No. 10596550879 IFSC Code: SBIN0010441 State Bank of India Branch: JNU Campus
36.	Dr. Rana Tabassum (IFA17-ENG-207)	Jamia Millia Islamia, New Delhi	Aug '19 to Jul '20	Rs. 15,48,000	Rs. 7,00,000	Rs. 22,48,000	--	A/c No. 443259891 IFSC Code: IDIB000J029 Indian Bank Branch: Jamia Millia Islamia
37.	Dr. Sharmila Bhattacharya (IFA17-EAS-60)	Indian Institute of Science Education & Research, Mohali	May '19 to Apr '20	Rs. 15,48,000	Rs. 6,68,615	Rs. 22,16,615	Rs. 31,385	A/c No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Branch: Consumer Finance Branch, Chandigarh
38.	Dr. Ashish Awasthi (IFA17-LSBM-192)	Public Health Foundation of India	Jun '19 to May '20	Rs. 15,48,000	Rs. 6,85,625	Rs. 22,33,625	Rs. 14,375	A/c No. 05861110000013 IFSC Code: HDFC0000586 HDFC Bank Ltd. Branch: Delhi-Green Park
39.	Dr. Swati Midha (IFA17-LSBM-201)	Jawaharlal Nehru University, New Delhi	Oct '19 to Sep '20	Rs. 15,48,000	Rs. 7,00,000	Rs. 22,48,000	--	A/c No. 10596550879 IFSC Code: SBIN0010441 State Bank of India Branch: JNU Campus
40.	Dr. Shallu Thakur (IFA17-LSPA-72)	ICAR-Indian Institute Of Pulses Research, Kanpur	Jan '20 to Dec '20	Rs. 14,78,355	Rs. 6,54,951	Rs. 21,33,306	Rs. 1,14,694	A/c No. 10298336616 IFSC Code: SBIN0001962 State Bank Of India Branch: Kalyanpur
41.	Dr. Prakash Narayana Reddy (IFA17-LSPA-84)	Vignans Foundation for Science, Technology and Research (VFSTR), Deemed to be University, Andhra Pradesh	Oct '19 to Sep '20	Rs. 15,48,000	Rs. 6,21,269	Rs. 21,69,269	Rs. 78,731	A/c No. 21890110028834 IFSC Code: UCBA0002189 UCO Bank Branch: Vadlamudi
42.	Dr. Mallikarjuna Rao Motapothula (IFA17-MS-114)	SRM University-AP, Amaravati	Sep '19 to Aug '20	Rs. 17,77,549	Rs. 7,00,000	Rs. 24,77,549	--	A/c No. 602305029285 IFSC Code: ICIC0006023 ICICI Bank Branch: Chennai-West Mambalam
43.	Dr. Saikat Bhaumik (IFA17-MS-115)	Institute Of Chemical Technology, Mumbai	Jan '20 to Dec '20	--	Rs. 5,79,652	Rs. 5,79,652	Rs. 1,20,348	A/c No. 20019464929 IFSC Code : MAHB0000339 Bank of Maharashtra Branch: King's Circle
44.	Dr. Suveen Kumar (IFA17-MS-118)	University of Delhi, North Campus	Dec '19 to Nov '20	Rs. 15,48,000	Rs. 6,99,983	Rs. 22,47,983	Rs. 17	A/c No. 10851298650 IFSC Code: SBIN0001067 State Bank Of India Branch: University Of Delhi
Grand Total				Rs. 499,27,365	Rs. 235,81,992	Rs. 735,09,357	Rs. 77,20,187	

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
Demand No. 87 – Department of Science and
Technology 3425: Other Scientific Research (Major
Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity
Building 04-Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021
(Voted) (Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent / final 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.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vide their Dy. No. C. /IFD 273/2020-2021 dated 22.05.2020.
12. The Sanction Order is entered vide INSPIRE SI. No. 63 in the Register of Grants.

(Bipin Joshi)
Scientist-E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist-E

DST/INSPIRE FACULTY/Group-02/2014-15
Government of India Ministry of Science and Technology
Department of Science and Technology (INSPIRE Program)

Technology Bhavan
Mehrauli Road
New Delhi-110016
Date: May 27, 2020

ORDER

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

President is pleased to sanction and release the amount of total **Rs. 2,61,29,874/- (Rupees two crores sixty-one lakh twenty-nine thousand eight hundred seventy-four only)** for 21 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **32,51,022/-** (Rupees thirty-two lakh fifty-one thousand twenty-two only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 2,61,29,874/- (Rupees two crores sixty-one lakh twenty-nine thousand eight hundred seventy-four only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

SI	Name and Code No.	Name & Address Of Host Institution	Duration	Award Amount with 3.3% Increment	Research Grant	Total Amount to be released	Carry forward Amount	Account details of Institution
Batch-06								
1.	Sachin Shukla (IFA-14-LSBM-104)	L. V. Prasad Eye Institute	*upto DOC	Rs.218896/-	Rs.421630/-	Rs.640526/-	Rs.278370/-	A/c No. 0132030001600 IFSC Code: IBKL0000028 IDBI Bank Branch: JR House, Road No.02, Banjara Hills
2.	Shubhada Hegde (IFA-14-LSBM-112)	Institute of Bioinformatics and Applied Biotechnology	*upto DOC	Rs.50000/-	--	Rs.50000/-	--	A/c No. '004705001585 IFSC Code: ICIC0000047 ICICI BANK Branch: Bangalore - Koramangala
Batch-07								
3.	Ivy Kanungo (IFA-14-ENG-98)	Government College of Engineering and Leather Technology	March'17 to Feb'18	--	Rs.700000/-	Rs.700000/-	--	A/c No.66300101005274 IFSC Code: CORP0000663 CORPORATION BANK Branch: Salt Lake City, Kolkata
4.	Purshotam Sharma (IFA-14-CH-162)	Panjab University	*upto DOC	--	Rs.644814/-	Rs.644814/-	Rs.5186/-	A/c No. 10444979267 IFSC Code :SBIN0000742 State Bank of India Branch:Panjab University Campus

5.	Sumit Jagdish Darak (IFA-14-ENG-105)	Indraprastha Institute of Information Technology	*upto DOC	--	Rs.650000/-	Rs.650000/-	--	A/c No. 20742090000014 IFSC Code : HDFC0002074 HDFC Bank Branch: Okhla Industrial Area, Ph03
6.	Charanpreet Kaur (IFA-14-LSPA-24)	Jawaharlal Nehru University	*upto DOC	Rs.1529248/-	Rs.644900/-	Rs.2174148/-	Rs.71852/-	A/c No. 10596550879 IFSC Code : SBIN0010441 State Bank of India Branch: JNU NEW CAMPUS
7.	Anar Singh (IFA-14-MS-35)	University Of Lucknow	*upto DOC	--	Rs.17878/-	Rs.17878/-	Rs.632122/-	A/c No. '00600110242032 IFSC Code: UCBA0000060 UCO BANK Branch: LUCKNOW UNIVERSITY
8.	Chandra Shekhar Sharma (IFA-14-MS-39)	Indian Institute of Technology, Hyderabad	*upto DOC	--	Rs.117505/-	Rs.117505/-	Rs.532495/-	A/c No. 30859878032 IFSC Code: SBIN0014182 State Bank of India Branch: IIT Hyderabad
Batch-08								
9.	Amitava Bhattacharyya (IFA-15-PH-132)	Ramakrishna Mission Vivekananda Edu & Res Institute	*upto DOC	--	Rs.650000/-	Rs.650000/-	--	A/c No. '0365010090689 IFSC Code: UTBI0BEM958 UNITED BANK OF INDIA Branch: BELUR MATH
10.	Pitambar Patel (IFA-15-CH-174)	CSIR-North East Institute of Science & Technology	*upto DOC	Rs.1546000/-	Rs.700000/-	Rs.2246000/-	--	A/c No. 30266871392 IFSC Code: SBIN0005604 State Bank of India Branch: RRL JORHAT
11.	Kiran Ramakant Gore (IFA-15-CH-176)	Indian Institute of Technology-Kharagpur	*upto DOC	Rs.1499258/-	Rs.398030/-	Rs.1897288/-	Rs.348712/-	A/c No. 95563070000023 IFSC Code: SYNB0009556 SYNDICATE BANK Branch: IIT Kharagpur
12.	Mrinmoyee Basu (IFA-15-CH-177)	Birla Institute of Technology and Science	*upto DOC	Rs.1494640/-	Rs.649734/-	Rs.2144374/-	Rs.101626/-	A/c No. 01500200003028 IFSC Code :UCBA0000150 UCO BANK Branch: PILANI-VIDYA VIHAR
13.	Girijesh Kumar (IFA-15-CH-178)	Panjab University	*upto DOC	Rs.1546000/-	Rs.609743/-	Rs.2155743/-	Rs.90257/-	A/c No. 10444979267 IFSC Code:SBIN0000742 State Bank of India Br:Panjab Univ Campus
14.	Anoop Ambili (IFA-15-EAS-29)	Indian Institute of Science Education and Research, Mohali	*upto DOC	--	Rs.636945/-	Rs.636945/-	Rs.13055/-	A/c No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Branch: CHANDIGARH SECTOR 34 A
15.	Arvind Singh (IFA-15-EAS-31)	Physical Research Laboratory	*upto DOC	--	Rs.189390/-	Rs.189390/-	Rs.460610/-	A/c No. 10298776657 IFSC Code: SBIN0002651 State Bank of India Branch: GUJARAT UNIVERSITY
16.	Girish CM (IFA-15-LSBM-133)	Amrita Institute of Medical Sciences & Res Centre	*upto DOC	Rs.1506305/-	Rs.700000/-	Rs.2206305/-	Rs.39695/-	A/c No. '015500100001304 IFSC Code: DLXB0000155 THE DHANALAKSHMI BANK LTD Branch: EDAPALLY
17.	Tawqir Bashir (IFA-15-LSBM-134)	University of Kashmir	*upto DOC	Rs.1495491/-	Rs.356248/-	Rs.1851739/-	Rs.394261/-	A/c No. '0007010100000006 IFSC Code: JAKA0NASEEM THE JAMMU AND KASHMIR BANK LTD Branch: UNIVERSITY CAMPUS,
18.	Peer Abdul Haseeb Shah (IFA-15-LSBM-143)	University of Kashmir	*upto DOC	Rs.1546000/-	Rs.682212/-	Rs.2228212/-	Rs.17788/-	A/c No. '0007010100000006 IFSC Code: JAKA0NASEEM THE JAMMU AND KASHMIR BANK LTD Branch: UNIVERSITY CAMPUS,

19.	RamendraSundarDey (IFA-15-MS-40)	Institute of Nano Science and Technology	*upto DOC	--	Rs.650000/-	Rs.650000/-	--	A/c No. 2452201001102 IFSC Code: CNRB0002452 CANARA BANK Branch: CONSUMER FINANCE BRANCH,CHANDIGARH
Batch-09								
20.	Ashish Kumar Singh (IFA-15-MS-64)	Indian Institute Of Technology, Banaras Hindu University (BHU)	Aug'19 to July'2020	Rs.1572000/-	Rs.435007/-	Rs.2007007/-	Rs.264993/-	A/c No. 33418903200 IFSC Code: SBIN0011445 State Bank of India Branch: Institute of Technology BHU
21.	Dinesh BabanraoMahadik (IFA-15-MS-72)	Bhabha Atomic Research Centre	June'19 to May'2020	Rs.1572000/-	Rs.700000/-	Rs.2272000/-	--	A/c No. 31519633821 IFSC Code: SBIN0001268 State Bank of India Branch: BARC, MUMBAI
Grand Total				Rs.15575838/-	Rs.10554036/-	Rs.26129874/-	Rs. 32,51,022/-	

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

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

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.

8. The expenditure involved is to be debited to
Demand No. 87 – Department of Science and
Technology 3425: Other Scientific Research (Major
Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity
Building 04-Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021
(Voted) (Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 245/2020-2021 dated 22.05.2020.

12. The Sanction Order is entered vide INSPIRESI. No. 64 in the Register of Grants.

(Bipin Joshi)
Scientist-E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110002.
4. Office of Accounts General, Delhi, NewDelhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist-E

DST/INSPIRE FACULTY/Group-04/2018-20
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY (INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: May 28, 2020

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 68,62,552/- (Rupees sixty-eight lakh sixty-two thousand five hundred fifty-two only)** for 04 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **10,19,448/-** (Rupees ten lakh nineteen thousand four hundred forty-eight only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 68,62,552/- (Rupees sixty-eight lakh sixty-two thousand five hundred fifty-two only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl No.	Name and Code No.	Name & Address Of Host Institution	Duration	Award Amount with 3.3% Increment	Research Grant	Total Amount to be released	Carry forward Amount	Account details of Institution
Batch-14								
1.	Jyoti Prakash Saha (IFA-18-MA-123)	Director Indian Institute of Science Edu and Res, Bhopal	Feb'20 to Jan'21	--	Rs.240606/-	Rs.240606/-	Rs.459394/-	A/c No. 2073201002554 IFSC Code : CNRB0002073 CANARA BANK Branch: BHOPAL M P NAGAR
2.	Anup Ghosh (IFA-18-CH-295)	S.N Bose National Centre For Basic Sciences, Kolkata	Jan'20 to Dec'20	Rs.1524000/-	Rs.699198/-	Rs.2223198/-	Rs.802/-	A/c No. 460901010034252 IFSC Code: UBIN0546097 Union Bank Of India Br: Salt Lake City
3.	Alice Kujur (IFA-18-LSPA-101)	Director International Crops Research Institute for the Semi-Arid Tropics	Aug'19 to Jul'20	Rs.1734000/-	Rs.554954/-	Rs.2288954/-	Rs.145046/-	A/c No. 0908102000000037 IFSC Code: IBKL0000908 IDBI BANK Branch: ICRISAT
4.	Sanjana Negi (IFA-18-LSPA-116)	University of Mumbai	Oct'19 to Sept'20	Rs.1824000/-	Rs.285794/-	Rs.2109794/-	Rs.414206/-	A/c No. 10996686295 IFSC Code: SBIN0000300 State Bank Of India Br: Mumbai Main Branch
Grand Total				Rs.5082000/-	Rs.1780552/-	Rs.6862552/-	Rs.1019448/-	

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04- Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 389/2020-21 dated 28.05.2020.
12. The Sanction Order is entered vide INSPIRE SI. No.70 in the Register of Grants.

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

(Scientist –E
Bipin Joshi)

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

Technology Bhawan
New Mehrauli Road
New Delhi
Date: May 28, 2020

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 6,86,432/- (Rupees six lakh eighty-six thousand four hundred thirty-two only)** for an INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of **Rs. 6,86,432/- (Rupees six lakh eighty-six thousand four hundred thirty-two only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Account details of Institution
Batch - 12							
1.	Dr. Dheeraj Kumar (IFA-17-CH-259)	Registrar Indian Institute Of Technology Roorkee	Jan '20 to Dec '20	Rs. 84000/-	Rs. 602432/-	Rs. 686432/-	A/c No.-4044000100151240 IFSC Code: PUNB0404400 Punjab National Bank Branch: IIT Roorkee

3. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

4. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

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

6. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.

7. The expenditure involved is to be debited to
Demand No. 87 – Department of Science and Technology 3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
789-Special Component Plan for scheduled castes
14 – Science & Technology Institutional and Human Capacity Building 02-Other Programmes
14.02.31– Grant-in-aid General for the year 2020-2021 (Voted) (Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No.C. /IFD 274/2020-2021 dated 22.05.2020.

12. The Sanction Order is entered vide INSPIRESI. No.71 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2020(part file-01)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi

Date: **June 19, 2020**

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 45,60,070/- (Rupees forty-five lakh sixty thousand seventy only)** for 10 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 12,59,930/- (Rupees twelve lakh fifty-nine thousand nine hundred thirty only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 45,60,070/- (Rupees forty-five lakh sixty thousand seventy only only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch 7								
1	Garima Mishra (IFA-14-PH-106)	Indian Institute of Technology, Kanpur	Upto DOC*	1080315	35000	1115315	1130685	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur
Batch 9								
2	Jai Prakash (IFA-15-MS-57)	National Institute of Technology, Hamirpur	Upto DOC*	--	641143	641143	8857	A/c No. 11159548375 IFSC Code : SBIN0010367 State Bank Of India Branch: NIT Hamirpur
Batch 10								
3	Arun Kumar Manna (IFA-16-CH-224)	Indian Institute of Technology, Tirupati	April'20 to March'21	--	641130	641130	58870	A/c No. 35525105747 IFSC Code : SBIN0006677 State Bank Of India Branch: Settipalli
Batch 14								
4	NishmaDahal (IFA-18-LSPA-112)	CSIR-Institute of Himalayan Bioresource Technology, Palampur	Dec'19 to Nov'20	1524000	638482	2162482	61518	A/c No. 30268795419 IFSC Code: SBIN0003632 State Bank of India Branch: Kangra
Total				2604315/-	1955755/-	4560070/-	1259930/-	

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04- Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 726/2020-2021 dated 18.06.2020.
12. The Sanction Order is entered vide INSPIRE Sl. No. 86 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **May 29, 2020**

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 1,52,20,180/- (Rupees one crore fifty-two lakh twenty thousand one hundred eighty only)** for 10 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 18,69,296/- (Rupees eighteen lakh sixty-nine thousand two hundred twenty-four only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 1,52,20,180/- (Rupees one crore fifty-two lakh twenty thousand one hundred eighty only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch 7								
1	Bhuvana T (IFA14-MS-36)	Indian Institute of Technology, Kanpur	April'19 to March'20	Rs.1114572/-	Rs.694707/-	Rs.1809279/-	Rs.5293/-	A/c No. 10426002126 IFSC Code : SBIN001161 State Bank Of India Branch: I.I.T. KANPUR
Batch 8								
2	K Sony Reddy (IFA15-LSBM-149)	Registrar KIIT University	Jan'20 to Dec'20	Rs.1540035/-	Rs.694511/-	Rs.2234546/-	Rs.11454/-	A/c No. 30044962306 IFSC Code : SBIN0010250 State Bank of India Branch: KIIT SQUARE
Batch 9								
3	ShramikMarutiPatil (IFA15-EAS-34)	National Centre for Polar and Ocean Research (formerly National Centre for Antarctic and Ocean Research)	April'20 to March'21	Rs.1455420/-	Rs.241345/-	Rs.1696765/-	Rs.549235/-	A/c No. 10153336180 IFSC Code: SBIN0004116 State Bank Of India Br: COMMERCIAL BRANCH VASCO
Batch 10								
4	Sutanu Roy (IFA16-MA-84)	NISER, Bhubaneswar	Sept'19 to Aug'20	--	Rs.692158/-	Rs.692158/-	Rs.7842/-	A/c No. 147601000016500 IFSC Code : IOBA0001476 Indian Overseas Bank Branch: Chandrasekarpur

Batch 12								
5	Divya Prakash Gnanadhas (IFA17-LSBM-196)	SASTRA Deemed to be University	Oct'18 to Sept'19	Rs.1286904/-	Rs.700000/-	Rs.1986904/-	--	A/c No.179801000010411 IFSC Code : IOBA0001798 Indian Overseas Bank Branch: SastraUniversity Campus
Batch 13								
6	Panneerselvam Krishna Murthy (IFA17-LSPA-94)	ICAR- National Research Centre for Banana (NRCB)	April'20 to March'21	Rs.1416834/-	Rs.505348/-	Rs.1922182/-	Rs.325818/-	A/c No. 10848468903 IFSC Code: SBIN0000930 State Bank Of India Br: Tiruchirapalli
Batch 14								
7	SumitGiri (IFA18-MA-127)	Indian Institute of Technology, Tirupati	Feb'20 to Jan'21	--	Rs.429593/-	Rs.429593/-	Rs.270407/-	A/c No. 35525105747 IFSC Code : SBIN0006677 State Bank Of India Branch: Settipalli
8	Sarthak Mandal (IFA18-CH-301)	National Institute of Technology Tiruchirapalli	Sept'19 to Aug'20	--	Rs.576686/-	Rs.576686/-	Rs.123314/-	A/c No. 10023883042 IFSC Code: SBIN0001617 State Bank Of India Br: NIT Trichirapalli
9	VinaykumarKanchupalli (IFA18-CH-305)	National Institute of Pharmaceutical Education And Research (NIPER) Hyderabad	Jan'20 to Dec'20	Rs.1519968/-	Rs.558846/-	Rs.2078814/-	Rs.145186/-	A/c No. 37787539758 IFSC Code: SBIN0020245 State Bank of India Br: IDPL COLONY
Batch 15								
10	Haripada Sau (IFA18-MA-131)	Tata Institute of Fundamental Research-Centre for Applicable Mathematics	April'20 to March'21	Rs.1524000/-	Rs.269253/-	Rs.1793253/-	Rs.430747/-	A/C No. 1451109304 IFSC Code: CBIN0283996 Central Bank Of India Branch: TIFR Colaba
Total				Rs.9857733/-	Rs.5362447/-	Rs.15220180/-	Rs.1869296/-	

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

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

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.

8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04- Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 501/2020-2010 dated 29.05.2020.
12. The Sanction Order is entered vide INSPIRE SI. No. 74 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

Technology Bhawan
New Mehrauli Road
New Delhi

Date: **June 25, 2020**

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 1,36,18,016/- (Rupees one crore thirty-six lakh eighteen thousand and sixteen only)** for 12 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **29,33,746/-** (Rupees twenty-nine lakh thirty-three thousand seven hundred forty-six only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 1,36,18, 016/- (Rupees one crore thirty-six lakh eighteen thousand and sixteen only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch-06								
1.	Manish Kumar Goyal (IFA14-ENG-82)	Indian Institute of Technology, Indore	*upto DOC	--	Rs.346897/-	Rs.346897/-	Rs.303103/-	A/c No. 31702151577 IFSC Code: SBIN0011779 State Bank of India Branch: Khandwa Road
Batch-07								
2.	AnoopThazheVeetil (IFA14-MA-56)	Indian Institute of Technology, Madras	*upto DOC	--	Rs.395425/-	Rs.395425/-	Rs.254575/-	A/c No. 2722101001741 IFSC Code: CNRB0002722 CANARA BANK Branch: IIT Madras
Batch-09								
3.	Anirban Pradhan (IFA15-CH-203)	RAMAKRISHN A MISSION RESIDENTIAL COLLEGE(AUTONOMOUS)	April'19 to March'20	Rs.1833798/-	Rs.154563/-	Rs.1988361/-	Rs.545437/-	A/c No. 0148010126779 IFSC Code: UTBI0NDP923 UNITED BANK OF INDIA Branch: Narendrapur
4.	Priyanka Srivastava (IFA15-CH-218)	Indian Institute of Technology, Kanpur	March'19 to Feb'20	Rs.267798/-	Rs.642013/-	Rs.909811/-	Rs.57987/-	A/c No. 10426002126 IFSC Code: SBIN0001161 STATE BANK OF INDIA Branch: I.I.T. KANPUR
5.	Lakshmi Prasad Natarajan (IFA15-ENG-136)	Indian Institute of Technology-Hyderabad	May'19 to April'20	--	Rs.571913/-	Rs.571913/-	Rs.128087/-	A/c No. 30859878032 IFSC Code : SBIN0014182 State Bank of India Branch: IIT Hyderabad

6.	Nikhil Chander (IFA15-ENG-139)	Indian Institute Of technology, Bhilai	July'19 to June'20	--	Rs.293063/-	Rs.293063/-	Rs.406937/-	A/c No. 36739307266 IFSC Code: SBIN0016903 State of Bank Branch: IIM SEJBAHAR, RAIPUR
7.	Sneha Yadav (IFA15-EAS-39)	Space Physics Laboratory, Vikram Sarabhai Space Centre, Thiruvananthapuram	July'19 to June'20	--	Rs.156450/-	Rs.156450/-	Rs.543550/-	A/c No. 30412036334 IFSC Code: SBIN0002279 State Bank Of India Branch: Thumba
8.	Devanita Ghosh (IFA15-EAS-43)	Indian Institute of Science, Bangalore	May'19 to April'20	Rs.1572000/-	Rs.415888/-	Rs.1987888/-	Rs.284112/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank Of India Branch: IIS Campus
9.	Srinivasa Rao Gangumalla (IFA15-EAS-44)	Indian Institute of Technology (Indian School of Mines), Dhanbad	March'19 to Feb'20	--	Rs.568417/-	Rs.568417/-	Rs.131583/-	A/c No. 0986101009746 IFSC Code: CNRB0000986 CANARA BANK Branch: ISM, Dhanbad
10.	Shijulal Nelson Sathi (IFA15-LSBM-167)	Rajiv Gandhi Centre for Biotechnology	August'19 to July'20	Rs.1166214/-	Rs.700000/-	Rs.1866214/-	--	A/c No. 541502010000013 IFSC Code: UBIN0554154 Union Bank of India Branch: Karamana
11.	ReetiBajpai (IFA15-MS-55)	Indian Institute Of Technology, Kanpur	October'19 to Sept'20	Rs.1492935/-	Rs.500690/-	Rs.1993625/-	Rs.278375/-	A/c No. 10426002126 IFSC Code: SBIN0001161 STATE BANK OF INDIA Branch: I.I.T. KANPUR
12.	Mukul Pradhan (IFA15-MS-74)	National Institute of Technology, Warangal	May'19 to April'20	Rs.1839952/-	Rs.700000/-	Rs.2539952/-	--	A/c No. 62266262236 IFSC Code: SBIN0020149 State Bank of India Br: NIT
Grand Total					Rs. 8172697/-	Rs. 5445319/-	Rs. 13618016/-	Rs. 2933746/-

* DOC=Date of Completion

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 789/2020-2021 dated 25.06.2020.
12. The Sanction Order is entered vide INSPIRE Sl. No. 103 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E