

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

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

Dated: 08.07.2022

Sanction Order

Subject: Next installment fund release for 2 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of ₹ 912748 (Rupees Nine Lakh Twelve Thousand Seven Hundred Forty Eight Only) to INSPIRE fellow(s) being the next 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 ₹ 16212 (Rupees Sixteen Thousand Two Hundred Twelve Only) in the present release for 2 INSPIRE Fellow(s).

3. The amount of ₹ 912748 (Rupees Nine Lakh Twelve Thousand Seven 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2015 | 405548 | 1 | 4th Installment |
| 2015 | 507200 | 1 | 5th Installment |
| Total | 912748 | 2 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|--------------------------|----------------------|--------------------------------------|-------------------|-------------------------|--|--------------------|
| 1 | IF150785 | Miss Jhilli PrabhaPrusti | 12 | Berhampur University, Berhampur | 16212 | 405548 | A/c No. 10941791021 IFSC Code: SBIN0002107 with STATE BANK OF INDIA (BHANJABIHAR) | 4th Installment |
| 2 | IF150449 | Miss Aditi Rai | 12 | University of North Bengal, Siliguri | 0 | 507200 | A/c No. 30044549842 IFSC Code: SBIN0002096 with STATE BANK OF INDIA (NORTH BENGAL UNIVERSITY CAMPUS) | 5th Installment |

| | |
|----------------|----------------|
| ₹ | ₹912,748 |
| 16,212 | |
| Unspent Amount | Release Amount |

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 89 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/060722/31/00457 in F.Y. 2022-23 dated 06.07.2022 with the File No. E 29729.

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. 44 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 08.07.2022

Sanction Order

Subject: Next installment fund release for 19 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹ 6311550 (Rupees Sixty Three Lakh Eleven Thousand Five Hundred Fifty Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 19 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 219974 (Rupees Two Lakh Nineteen Thousand Nine Hundred Seventy Four Only)** in the present release for 19 INSPIRE Fellow(s).

3. The amount of **₹ 6311550 (Rupees Sixty Three Lakh Eleven Thousand Five Hundred Fifty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2016 | 913730 | 2 | 4th Installment |
| 2016 | 5125673 | 11 | 5th Installment |
| 2016 | 272147 | 6 | Settlement |
| Total | 6311550 | 19 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|------------------------------|----------------------|---|-------------------|-------------------------|--|--------------------|
| 1 | IF160267 | Miss MONIKA PANKAJBHAI PATEL | Settlement | Central Salt & Marine Chemicals Research Institute, Bhavnagar | 0 | 18946 | A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAWADI ROAD) | Settlement |
| 2 | IF160968 | Miss UMANG SHARMA | 12 | Delhi Technological University, New Delhi | 0 | 494951 | A/c No. 31007885768, IFSC Code: SBIN0010446 with STATE BANK OF INDIA (DELHI COLLEGE OF | 5th Installment |

| | | | | | | | | |
|---|----------|---------------------------------|------------|--|-------|--------|---|--------------------|
| | | | | | | | ENGINEERING, DELHI) | |
| 3 | IF160352 | Mr. SHIVAM SHUKLA | 12 | Dr. Shukantla Mishra Uttar Pradesh Viklang Vishwavidyalaya, Lucknow | 0 | 451520 | A/c No. 36510100000 025 IFSC Code: BARB0MOHAA N with BANK OF BARODA (MOHAAN ROAD, LUCKNOW) | 4th Installment |
| 4 | IF160775 | Miss Shipra Choudhary | 12 | Guru Gobind Singh Indraprastha University, New Delhi | 20000 | 462210 | A/c No. 927860555 IFSC Code: IDIB000G082 with INDIAN BANK (Guru Gobind Singh Indraprastha University Dwarka) | 4th Installment |
| 5 | IF160341 | Miss PAKA RAJITHA | Settlement | Indian Institute of Chemical Technology, Hyderabad | 0 | 9932 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | Settlement |
| 6 | IF160325 | Mr. Sudeb Ranjan Datta | Settlement | Indian Institute of Science Bangalore, Bangalore | 0 | 21705 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | Settlement |
| 7 | IF160278 | Miss DEEPTHI JOSEPH | 12 | Indian Institute of Science Bangalore, Bengaluru | 0 | 440000 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 5th Installment |
| 8 | IF160481 | Mr. Soumyar anjan Dash | 12 | Indian Institute of Science Education & Research Kolkata, Kolkata | 50231 | 499949 | A/c No. 08930100001 1530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA- SALT LAKE) | 5th Installment |
| 9 | IF160461 | Miss Rashmi Sharma | Settlement | Indian Institute of Science Education & Research Pune, Pune | 0 | 204614 | A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE) | Settlement |

| | | | | | | | | |
|----|----------|-----------------------|------------|---|-------|--------|--|-----------------|
| 10 | IF160627 | Mr. AJAY J | Settlement | Indian Institute of Science Education & Research Thiruvananthapuram, Thiruvananthapuram | 0 | 7500 | A/c No. 08191010940 02, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM CONTONMENT) | Settlement |
| 11 | IF160577 | Miss Meetali Sinha | 12 | Indian Institute of Toxicology Research, Lucknow | 4566 | 510520 | A/c No. 30267685340 IFSC Code: SBIN0014626 with STATE BANK OF INDIA (I I T R LUCKNOW) | 5th Installment |
| 12 | IF160434 | Mr. SANDIP SAHA | Settlement | Indian Statistical Institute, Kolkata | 0 | 9450 | A/c No. 00710500001 18 IFSC Code: PUNB0397700 with PUNJAB NATIONAL BANK (DUNLOP BRIDGE) | Settlement |
| 13 | IF160360 | Mr. Anurag Raj | 12 | Institute of Genomics and Integrative Biology, New Delhi | 0 | 475000 | A/c No. 30268199494, IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI-UNIVERSITY) | 5th Installment |
| 14 | IF160550 | Mr. Vipin T Raj | 12 | National Centre for Earth Science Studies, Thiruvananthapuram | 1080 | 457425 | A/c No. 67397703582, IFSC Code: SBIN0070581 with STATE BANK OF INDIA (AKKULAM) | 5th Installment |
| 15 | IF160641 | Miss Haritha | 12 | National Institute of Technology Tiruchirapalli, Tiruchirappalli | 69403 | 322597 | A/c No. 10023883042, IFSC Code: SBIN0001617 with STATE BANK OF INDIA (R E C TRICHY) | 5th Installment |
| 16 | IF160759 | Miss VINO PALANI | 12 | Periyar University, Salem | 30 | 453432 | A/c No. 84501010016 40, IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY) | 5th Installment |
| 17 | IF160815 | Mr. Madhankumar Madhu | 12 | Periyar University, Salem | 21728 | 431734 | A/c No. 84501010016 40, IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY) | 5th Installment |
| 18 | IF160501 | Miss Jijimole G R | 12 | Rajiv Gandhi Centre for Biotechnology, Thiruvananthapuram | 51856 | 461597 | A/c No. 54150201000 0013, IFSC Code: UBIN0554154 with UNION | 5th Installment |

| | | | | | | | | |
|----|----------|------------------------------------|----|---------------------------------------|-------------------|-------------------|---|--------------------|
| | | | | | | | BANK OF INDIA (KARAMANA) | |
| 19 | IF160518 | Miss Sanghami tra Pradhan | 12 | Sambalpur University, Sambalpur | 1080 | 578468 | A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA)) | 5th Installment |
| | | | | | ₹ 2,19,974 | ₹ 63,11,550 | | |
| | | | | | Unspent Amount | Release Amount | | |

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/060722/31/00456 in F.Y. 2022-23 dated 06.07.2022 with the File No. E 38653
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. 45 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2016/SC
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 08.07.2022

Sanction Order

Subject: Next installment fund release for 4 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹1116953 (Rupees Eleven Lakh Sixteen Thousand Nine Hundred Fifty Three Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 4 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹199978 (Rupees One Lakh Ninety Nine Thousand Nine Hundred Seventy Eight Only)** in the present release for 4 INSPIRE Fellow(s).

3. The amount of **₹1116953 (Rupees Eleven Lakh Sixteen Thousand Nine Hundred Fifty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2016 SC | 174822 | 1 | 3rd installment |
| 2016 SC | 910231 | 2 | 5th Installment |
| 2016 SC | 31900 | 1 | Settlement |
| Total | 1116953 | 4 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Type |
|---------|------------------|---------------------------|----------------------|---|-------------------|-------------------------|---|------------------|
| 1 | IF160436 | Mr. SITANSHU SEKHAR PATRA | 12 | Andhra University, Visakhapatnam | 0 | 457058 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP) | 5th Installment |
| 2 | IF160316 | Miss EKATA SAHA | Settlement | Central Salt & Marine Chemicals Research Institute, Bhavnagar | 0 | 31900 | A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAWADI ROAD) | Settlement |

| | | | | | | | | |
|---|----------|---------------------------------|----|------------------------------------|--------|--------|---|-----------------|
| 3 | IF160720 | Mrs. Poongodi Raji | 12 | Periyar University, Salem | 0 | 453173 | A/c No. 8450101001640, IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY) | 5th Installment |
| 4 | IF160864 | Mr. Renjith Pangottil Ravindran | 12 | University of Hyderabad, Hyderabad | 199978 | 174822 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 3rd Installment |

₹ 1,99,978 ₹ 11,16,953

Unspent Amount Release Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 89 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/060722/31/00458 in F.Y 2022-23 dated 06.07.2022 with the File No. E 38653
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. 46 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2017/SC
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 08.07.2022

Sanction Order

Subject: Next installment fund release for 6 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹2649998 (Rupees Twenty Six Lakh Forty Nine Thousand Nine Hundred Ninety Eight Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 6 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹124546 (Rupees One Lakh Twenty Four Thousand Five Hundred Forty Six Only)** in the present release for 6 INSPIRE Fellow(s).

3. The amount of **₹2649998 (Rupees Twenty Six Lakh Forty Nine Thousand Nine Hundred Ninety 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2017 SC | 781978 | 2 | 4th Installment |
| 2017 SC | 1868020 | 4 | 5th Installment |
| Total | 2649998 | 6 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Type |
|---------|------------------|---------------------------|----------------------|--|-------------------|-------------------------|--|------------------|
| 1 | IF170712 | Mr. BABU C | 12 | Pondicherry University, Pondicherry | 19840 | 372160 | A/c No. 413264160 IFSC Code: IDIB000P152 with INDIAN BANK (Pondicherry University) | 4th Installment |
| 2 | IF170226 | Mr. Abhilash Kumar Paswan | 12 | National Geophysical Research Institute, Hyderabad | 30182 | 409818 | A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 4th Installment |

| | | | | | | | | |
|---|----------|---------------------|----|--|-------|--------|---|-----------------|
| 3 | IF170742 | Miss Arya Mohan | 12 | Indian Institute of Science Bangalore, Bangalore | 26212 | 413788 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 5th Installment |
| 4 | IF170774 | Miss Shalini Gautam | 12 | CSIR-Central Drug Research Institute, Lucknow | 0 | 521130 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. - LUCKNOW) | 5th Installment |
| 5 | IF170807 | Miss PAYEL SARKAR | 12 | Birla Institute of Technology and Science Goa, Goa | 11875 | 453356 | A/c No. 10180075349, IFSC Code: SBIN0001976 with STATE BANK OF INDIA (ZUARI NAGAR (GOA)) | 5th Installment |
| 6 | IF170058 | Mr. AJIT SINGH | 12 | Institute of Nano Science and Technology, Mohali | 36437 | 479746 | A/c No. 2452201001102, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34) | 5th Installment |

| | |
|----------------|----------------|
| ₹ | ₹ |
| 1,24,54 | 26,49,99 |
| 6 | 8 |
| Unspent Amount | Release Amount |

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.
10. The expenditure involved is to be debited to
Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)
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. IFD/C/I/080722/31/00472 in F.Y 2022-23 dated 08.07.2022 with the File No. E 38654
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. 47 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2017/ST
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 08.07.2022

Sanction Order

Subject: Next installment fund release for 2 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹879707 (Rupees Eight Lakh Seventy Nine Thousand Seven Hundred Seven Only)** to INSPIRE fellow(s) being the next 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 **₹0 (Rupees Nil)** in the present release for 2 INSPIRE Fellow(s).

3. The amount of **₹879707 (Rupees Eight Lakh Seventy Nine Thousand Seven Hundred 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2017 ST | 453359 | 1 | 4th Installment |
| 2017 ST | 426348 | 1 | 5th Installment |
| Total | 879707 | 2 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Type |
|---------|------------------|---------------------------|---------------------|---|-------------------|-------------------------|--|------------------|
| 1 | IF170478 | Miss HAMSA POORNA PRAKASH | 12 | Indira Gandhi Krishi Vishwavidyalaya college of agriculture, Raipur | 0 | 453359 | A/c No.20036015280 IFSC Code: IDIB000R521 with INDIAN BANK (RAIPUR-SHYAM NAGAR) | 4th Installment |
| 2 | IF170375 | Miss Mary Zosangzuali | 12 | Mizoram University, Aizawl | 0 | 426348 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 5th Installment |

₹0

₹
8,79,707

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 in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 : Others: (Sub-Major Head)
796 : Special Component Plan for Scheduled Tribe
15 : Science & Technology Institutional and Human Capacity Building
02 : Other Programmes
15.02.31: Grants-in-aid General for the year 2022-23
(Previous: SEED-TSP-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. IFD/C/I/060722/31/00464 in F.Y 2022-23 dated 06.07.2022 with the File No. E 38654.

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. 48 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 08.07.2022

Sanction Order

Subject: Next installment fund release for 34 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of ₹ 16314723 (Rupees One Crore Sixty Three Lakh Fourteen Thousand Seven Hundred Twenty Three Only) to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 34 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of ₹ 652718 (Rupees Six Lakh Fifty Two Thousand Seven Hundred Eighteen Only) in the present release for 34 INSPIRE Fellow(s).

3. The amount of ₹ 16314723 (Rupees One Crore Sixty Three Lakh Fourteen Thousand Seven Hundred Twenty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2018 | 7094769 | 16 | 3rd installment |
| 2018 | 8718859 | 17 | 4th installment |
| 2018 | 501095 | 1 | 5th installment |
| Total | 16314723 | 34 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|-----------------------|----------------------|---------------------------------------|-------------------|-------------------------|---|--------------------|
| 1 | IF180478 | Miss Ayushi Bhatnagar | 12 | Banasthali Vidyapith, Banasthali | 0 | 478955 | A/c No. 32132800012 IFSC Code: SBIN0015363 with STATE BANK OF INDIA (BANASTHALI TONK) | 4th Installment |
| 2 | IF180176 | Miss Neha Pandey | 12 | Bhabha Atomic Research Centre, Mumbai | 89500 | 516520 | A/c No. 31519633821 IFSC Code: SBIN0001268 with STATE BANK OF INDIA (B.A.R.C) | 4th Installment |

| | | | | | | | | |
|----|----------|-----------------------------|----|---|-------|--------|--|-----------------|
| 3 | IF180563 | Miss LEZY FLORA M | 12 | Bharathidasan University, Tiruchirappalli | 0 | 459497 | A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (BHARATHIDAS AN UNIVERSITY) | 3rd Installment |
| 4 | IF180652 | Mr. Prabhjeet Singh | 12 | Birla Institute of Technology & Science, Pilani | 29028 | 396824 | A/c No. 01500200003 028 IFSC Code: UCBA0000150 with UCO BANK (VIDYA VIHAR PILANI) | 3rd Installment |
| 5 | IF180632 | Miss Anjana | 12 | Center of Innovative and Applied Bioprocessing, Mohali | 0 | 440000 | A/c No. 32618124859, IFSC Code: SBIN0001828 with STATE BANK OF INDIA (MOHALI) | 4th Installment |
| 6 | IF180318 | Mr. Sandeep Adavi B | 12 | Indian Agricultural Research Institute , Delhi | 89280 | 350720 | A/c No. 90293050000 040 IFSC Code: CNRB0019029 with CANARA BANK (DELHI PUSA CAMPUS) | 4th Installment |
| 7 | IF180118 | Miss TADASHA DASH | 12 | Indian Institute of Science Education and Research, Kolkata | 38912 | 576896 | A/c No. 08930100001 1530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 4th Installment |
| 8 | IF180893 | Miss Debanjali Bhattacharya | 12 | Indian Institute of Science, Bangalore | 0 | 554268 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 3rd Installment |
| 9 | IF180971 | Mr. BIJIT KUMAR KALITA | 12 | Indian Institute of Science, Bangalore | 0 | 536142 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 3rd Installment |
| 10 | IF180308 | Miss Vasundhara Rathore | 12 | Indian Institute of Technology ,Indore | 99520 | 340480 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 3rd Installment |
| 11 | IF180319 | Miss DISHA ARORA | 12 | Indian Institute of Technology Delhi | 0 | 495440 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA | 4th Installment |

| | | | | | | | | |
|----|----------|-----------------------------|----|---|-------|--------|--|-----------------|
| | | | | | | | (IIT HAUZ KHAS) | |
| 12 | IF180398 | Miss Manushree Tanwar | 12 | Indian Institute of Technology Indore | 63258 | 376742 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 3rd Installment |
| 13 | IF180049 | Miss Debasmitha Swain | 12 | Indian Institute of Technology Kharagpur | 22000 | 466000 | A/c No. 95563070000 023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 4th Installment |
| 14 | IF180962 | Miss MONALISA AKTER | 12 | Indian Institute of Technology Madras, Chennai | 0 | 555043 | A/c No. 27221010161 50, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 3rd Installment |
| 15 | IF180095 | Miss Soumi Roy | 12 | Indian Institute of Technology Madras, Chennai | 23488 | 580031 | A/c No. 27221010161 50, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 4th Installment |
| 16 | IF180148 | Mr. Prince Kumar Maurya | 12 | Indian Institute of Technology, Varanasi | 0 | 564836 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU, VARANASI) | 4th Installment |
| 17 | IF180194 | Mr. PANCHANAN SAHOO | 12 | Indian Statistical Institute, Kolkata | 0 | 618625 | A/c No. 00710500001 18 IFSC Code: PUNB0397700 with PUNJAB NATIONAL BANK (DUNLOP BRIDGE) | 4th Installment |
| 18 | IF180899 | Miss GURUMAYUM SHALINI DEVI | 12 | Institute of Advanced Study in Science & Technology, Guwahati | 0 | 460737 | A/c No. 30584260721 IFSC Code: SBIN0005240 with STATE BANK OF INDIA (GARCHUK) | 3rd Installment |

| | | | | | | | | |
|----|----------|---|----|--|-------|--------|--|--------------------|
| 19 | IF180010 | Miss BABITA SHARMA | 12 | Institute of Genomics and Integrative Biology, New Delhi | 25313 | 518637 | A/c No. 30268199494, IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI- UNIVERSITY) | 3rd Installment |
| 20 | IF180091 | Miss ANUMUL A VAISHNA VI | 12 | Kakatiya University, Warangal | 0 | 572528 | A/c No. 52026910061 IFSC Code: SBIN0020262 with STATE BANK OF INDIA (KAKATIYA UNIVERSITY WARANGAL) | 4th Installment |
| 21 | IF180347 | Mr. Mayank Pathak | 12 | Kumaun University, Nainital | 0 | 530643 | A/c No. 10860839791, IFSC Code: SBIN0000687 with STATE BANK OF INDIA (NAINITAL) | 4th Installment |
| 22 | IF180479 | Mr. Hareesha N | 12 | Mangalore University, Mangalore | 29760 | 486727 | A/c No. 30202540126, IFSC Code: SBIN0008034 with STATE BANK OF INDIA (KANNADA) | 4th Installment |
| 23 | IF180980 | Miss Shikha Dixit | 12 | National Geophysical Research Institute, Hyderabad | 0 | 392000 | A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABA D) | 3rd Installment |
| 24 | IF180960 | Miss PASAGA DGU SION KUMARI | 12 | National Geophysical Research Institute, Hyderabad | 27280 | 364720 | A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABA D) | 3rd Installment |
| 25 | IF180167 | Mr. SRIMANT A PATRA | 12 | National Institute of Technology Rourkela | 0 | 488967 | A/c No. 30004497436 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA)) | 4th Installment |
| 26 | IF180164 | Mr. SARAN SRIHARI SRIPADA PANDA | 12 | National Institute of Technology, Goa | 0 | 572610 | A/c No. 52010102676 3067 IFSC Code: UBIN0913286 with UNION BANK OF INDIA (FARMAGUDI) | 4th Installment |

| | | | | | | | | |
|----|----------|-------------------------------|----|--|-------|--------|--|-----------------|
| 27 | IF180220 | Miss SREE LEKHA D | 12 | Osmania University , Hyderabad | 0 | 517322 | A/c No. 52198262044, IFSC Cpde: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | 4th Installment |
| 28 | IF180738 | Miss Aayushi Singla | 12 | Panjab University, Chandigarh | 19462 | 491261 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 3rd Installment |
| 29 | IF180026 | Miss SUBHASH REE BHATTACHARYA | 12 | School of Tropical Medicine, Kolkata | 63400 | 501095 | A/c No. 40042010006 0364 IFSC Code: BKID0004004 with BANK OF INDIA (CHITTARANJAN AVENUE ROAD) | 5th Installment |
| 30 | IF180294 | Miss Aditi Garg | 12 | Shri G.S Institute of Technology and Science, Indore | 0 | 462039 | A/c No. 09111010000 010 IFSC Code: PUNB0091110 with PUNJAB NATIONAL BANK (INDORE-SGSITS) | 4th Installment |
| 31 | IF180443 | Miss Ravipati Nagasri Navya | 12 | Tamilnadu Agricultural University, Coimbatore | 0 | 392000 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRICULTURE UNIVERSITY) | 3rd Installment |
| 32 | IF180422 | Mr. PUNDARI KAKSHA DAS | 12 | Tezpur University, Tezpur | 6592 | 433408 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 3rd Installment |
| 33 | IF180845 | Mr. Amarpriti Singh | 12 | Tezpur University, Tezpur | 25920 | 366080 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 3rd Installment |
| 34 | IF180664 | Miss PARSA SAROSH | 12 | University of Kashmir, Srinagar | 5 | 456930 | A/c No. 00070101000 00006 IFSC Code: JAKAONASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, | 3rd Installment |

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|--|--|--|--|--|---------|------------|------------|--|
| | | | | | | | HAZRATBAL) | |
| | | | | | ₹ | ₹ | | |
| | | | | | 6,52,71 | 1,63,14,72 | | |
| | | | | | 8 | 3 | | |
| | | | | | 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 in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/060722/31/00452 in F.Y 2022-23 dated 06.07.2022 with the File No. E 38630.

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. 49 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2018/SC
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 08.07.2022

Sanction Order

Subject: Next installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹462432 (Rupees Four Lakh Sixty Two Thousand Four Hundred Thirty Two Only)** to INSPIRE fellow(s) being the next 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 **₹0 (Rupees Nil)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **₹462432 (Rupees Four Lakh Sixty Two Thousand Four Hundred Thirty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|---------|---------------------|-------------------------|--------------------|
| 2018 SC | 462432 | 1 | 4th Installment |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Type |
|---------|------------------|-----------------|----------------------|---------------------------------------|-------------------|-------------------------|--|------------------|
| 1 | IF180237 | Mr. JAYJIT DAS | 12 | Wildlife Institute of India, Dehradun | 0 | 462432 | A/c No. 518502010054272 IFSC Code: UBINO551856 with UNION BANK OF INDIA (WILD LIFE INSTITUTE) | 4th Installment |

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 in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/060722/31/00451 in F.Y 2022-23 dated 06.07.2022 with the File No. E 38630.

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. 50 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2019
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 08.07.2022

Sanction Order

Subject: Next installment fund release for 43 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹ 18850154 (Rupees One Crore Eighty Eight Lakh Fifty Thousand One Hundred Fifty Four Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 43 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 464945 (Rupees Four Lakh Sixty Four Thousand Nine Hundred Forty Five Only)** in the present release for 43 INSPIRE Fellow(s).

3. The amount of **₹ 18850154 (Rupees One Crore Eighty Eight Lakh Fifty Thousand One Hundred Fifty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2019 | 13167902 | 31 | 2nd Installment |
| 2019 | 5682252 | 12 | 3rd Installment |
| Total | 18850154 | 43 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|--------------------|----------------------|---|-------------------|-------------------------|--|--------------------|
| 1 | IF190550 | Miss Aayushi Verma | 12 | Aryabhatta Research Institute of Observational Sciences, Nainital | 41154 | 350846 | A/c No. 10860840253 IFSC Code: SBIN0000687 with STATE BANK OF INDIA (NAINITAL) | 2nd Installment |
| 2 | IF190482 | Mr. Chinmoy Bhuyan | 12 | Assam Science & Technology University, Guwahati | 0 | 463940 | A/c No. 36462701811 IFSC Code SBIN0010670 with STATE BANK OF INDIA (ASSAM ENGINEERING COLLEGE, GUWAHATI) | 2nd Installment |

| | | | | | | | | |
|---|----------|---|----|---|-------|--------|--|--------------------|
| 3 | IF190133 | Mr. MOHAM MAD ARIF ANSARI | 12 | Birbal Sahni Institute of Palaeosciences, Lucknow | 0 | 462432 | A/c No. 18730100000 1666, IFSC Code: IOBA0001873 with INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTAN Y, LUCKNOW) | 3rd Installment |
| 4 | IF190186 | Miss RITUPAR NA HAZRA | 12 | Birla Institute of Technology and Science, Pilani, Hyderabad | 0 | 440800 | A/c No. 62013596336 IFSC Code: SBIN0021092 with STATE BANK OF INDIA (JAWAHAR NAGAR, HYDERABAD) | 2nd Installment |
| 5 | IF190357 | Miss Tapaswin i Patro | 12 | Birla Institute of Technology and Science, Pilani, Hyderabad | 0 | 557275 | A/c No. 62013596336 IFSC Code: SBIN0021092 with STATE BANK OF INDIA (JAWAHAR NAGAR, HYDERABAD) | 3rd Installment |
| 6 | IF190498 | Miss Jayapri a Mishra | 12 | Central University of Punjab, Bathinda | 11877 | 415566 | A/c No. 34680001017 13077 IFSC Code: PUNB0346700 with ORIENTAL BANK OF COMMERCE (BHATINDA, CIVIL LINES) | 2nd Installment |
| 7 | IF190443 | Miss DEVAUN SHI SADANA ND MUDODI | 12 | Centre for DNA Fingerprinting and Diagnostics, Hyderabad | 0 | 392000 | A/c No. 52191010230, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABA D) | 2nd Installment |
| 8 | IF190594 | Miss RONA MARIA SUNIL | 12 | Cochin Unviuersity of Science & Technology, Kochi | 39 | 462682 | A/c No. 85691010000 5847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH) | 2nd Installment |
| 9 | IF190424 | Miss Dropy Rudra Paul | 12 | CSIR - Indian Institute of Chemical Technology, Hyderabad | 0 | 498082 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABA D) | 2nd Installment |

| | | | | | | | | |
|----|----------|------------------------------|----|--|-------|--------|--|-----------------|
| 10 | IF190402 | Mr. Yoti Shankar Patra | 12 | CSIR Institute of Minerals & Materials Technology, Bhubaneswar | 0 | 460675 | A/c No. 30267734773 IFSC Code: SBIN0007499 with STATE BANK OF INDIA (R.R.L.CAMPUS, BHUBANESWAR) | 2nd Installment |
| 11 | IF190559 | Mr. SHAIBAL SAHOO | 12 | CSIR-Central Glass and Ceramic Research Institute, Kolkata | 13729 | 484270 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 2nd Installment |
| 12 | IF190141 | Miss Anupama | 12 | CSIR-Central Institute of Medicinal & Aromatic Plants, Lucknow | 0 | 519092 | A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH) | 3rd Installment |
| 13 | IF190572 | Mr. PRASENJ EET CHAKRA BORTY | 12 | CSIR-Central Institute of Mining and Fuel Research, Dhanbad | 11962 | 451648 | A/c No. 30256736794 IFSC Code: SBIN0001670 with STATE BANK OF INDIA (HIRAPUR) | 2nd Installment |
| 14 | IF190193 | Miss SIMRANJ EET KAUR | 12 | Eternal University,Baru Sahib | 0 | 423051 | A/c No. 30957030400 IFSC Code: SBIN0011784 with STATE BANK OF INDIA (Eternal Univ, Baru Sahib) | 2nd Installment |
| 15 | IF190101 | Miss NIVA SINGH | 12 | ICMR Rajendra Memorial Research Institute of Medical Sciences, Patna | 11816 | 506842 | A/c No. 10298566049, IFSC Code: SBIN0007878 with STATE BANK OF INDIA (AGAMKUAN) | 3rd Installment |
| 16 | IF190565 | Mr. SOVAN MAITY | 12 | Indian Institute of Engineering Science and Technology, Shibpur | 0 | 498020 | A/c No. 01710500315 36, IFSC Code: PUNB0153220 with PUNJAB NATIONAL BANK (BESUS) | 2nd Installment |
| 17 | IF190506 | Miss NAMITA BHOI | 12 | Indian Institute of Science Education and Research, Bhopal | 59520 | 402953 | A/c No. 20732010025 54 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR) | 2nd Installment |
| 18 | IF190257 | Mr. Akshay Singhal | 12 | Indian Institute of Science Education and Research, Bhopal | 59520 | 374080 | A/c No. 20732010025 54 IFSC Code: CNRB0002073 with CANARA | 2nd Installment |

| | | | | | | | | |
|----|----------|------------------------------|----|--|-------|--------|--|-----------------|
| | | | | | | | BANK (BHOPAL MAHARANA PRATAP NAGAR) | |
| 19 | IF190522 | Mr. Prachurjya Pran Hazarika | 12 | Indian Institute of Science Education and Research, Pune | 3131 | 388869 | A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE) | 2nd Installment |
| 20 | IF190587 | Miss Pratiksha Priyam Baruah | 12 | Indian Institute of Science Education and Research, Pune | 0 | 392000 | A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE) | 2nd Installment |
| 21 | IF190110 | Miss ANNA MERIN FRANCIS | 12 | Indian Institute of Science Education and Research, Pune | 20000 | 372000 | A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE) | 3rd Installment |
| 22 | IF190431 | Miss Harsha M J | 12 | Indian Institute of Science, Bangalore | 30380 | 465873 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 2nd Installment |
| 23 | IF190412 | Miss Namrata Kotwal | 12 | Indian Institute of Technology Jammu, Jammu | 0 | 463940 | A/c No. 02660100341 8 IFSC Code: ICIC0000266 with ICICI BANK LTD (RESIDENCY ROAD) | 2nd Installment |
| 24 | IF190399 | Mr. JOE SAM X | 12 | Indian Institute of Technology Kanpur, Kanpur | 59520 | 332480 | A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR) | 2nd Installment |
| 25 | IF190593 | Miss AYUSHI RAM | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 29760 | 362240 | A/c No. 95563070000 023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 2nd Installment |
| 26 | IF190072 | Mr. Utkarsh Misra | 12 | Indian Institute of Technology Mumbai, Mumbai | 0 | 555291 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | 3rd Installment |

| | | | | | | | | |
|----|----------|--------------------------|----|---|-------|--------|---|-----------------|
| 27 | IF190552 | Miss KATYAY NI TIWARI | 12 | Indian Institute of Technology Ropar, Ropar | 39818 | 352182 | A/c No. 30836125653 IFSC Code: SBIN0013181 with STATE BANK OF INDIA (IIT ROPAR) | 2nd Installment |
| 28 | IF190428 | Miss NASRIN SULTANA | 12 | Institute of Advanced Study in Science & Technology, Guwahati | 1932 | 460706 | A/c No. 30584260721 IFSC Code: SBIN0005240 with STATE BANK OF INDIA (GARCHUK) | 2nd Installment |
| 29 | IF190102 | Miss SHREYASI DAS | 12 | Jadavpur University, Kolkata | 0 | 496966 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 3rd Installment |
| 30 | IF190470 | Miss Divya Gupta | 12 | Jiwaji University, Gwalior | 0 | 460799 | A/c No. 1813358364 IFSC Code: CBIN0283189 with CENTRAL BANK OF INDIA (VISHWAVIDYALYA) | 2nd Installment |
| 31 | IF190092 | Miss L INIYA | 12 | Madurai Kamaraj University, Madurai | 0 | 392000 | A/c No. 10143136252 IFSC Code: SBIN0002235 with STATE BANK OF INDIA (MADURAI KAMRAJ UNIVERSITY) | 3rd Installment |
| 32 | IF190603 | Miss ANURADHA | 12 | Maharishi Dayanand University, Rohtak | 8680 | 383320 | A/c No. 10222111295, IFSC Code: SBIN0004734 with STATE BANK OF INDIA (ROHTAK-UNIVERSITY) | 2nd Installment |
| 33 | IF190586 | Miss PELLURI LATHA SRI | 12 | National Geophysical Research Institute, Hyderabad | 13451 | 378549 | A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 2nd Installment |
| 34 | IF190390 | Mr. BIBEK CHAW PATTNAYAK | 12 | National Institute of Technology Rourkela, Rourkela | 14127 | 377873 | A/c No. 30004497436 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA)) | 2nd Installment |

| | | | | | | | | |
|----|----------|---------------------------|----|--|-------|--------|--|-----------------|
| 35 | IF190100 | Miss Jyothi Kotha | 12 | SRM University, AP-Amaravati | 26061 | 453092 | A/c No. 60230502928 5 IFSC Code: ICIC0006023 with ICICI BANK LTD (CHENNAI-WEST MAMBALAM) | 3rd Installment |
| 36 | IF190372 | Miss Rishu Jain | 12 | TERI School of Advanced studies, New Delhi | 0 | 499632 | A/c No. 52142908571 IFSC Code: SBIN0020511 with STATE BANK OF INDIA (PRAGATIVIHAR DELHI) | 2nd Installment |
| 37 | IF190022 | Mr. PRANKRISHNA BORGOHAIN | 12 | Tezpur University, Tezpur | 0 | 392000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 3rd Installment |
| 38 | IF190090 | Mr. Lalit Mohan Joshi | 12 | University of Delhi, Delhi | 0 | 496532 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 3rd Installment |
| 39 | IF190460 | Miss RIMJIM GUPTA | 12 | University of Jammu, Jammu & Kashmir | 4960 | 456294 | A/c No. 034504016000001, IFSC Code: JAKAOCANAAL with THE JAMMU AND KASHMIR BANK LTD (NEW UNIV. CAMPUS) | 2nd Installment |
| 40 | IF190602 | Mr. ARJUN AGRAWAL | 12 | Veer Surendra Sai University of Technology, Burla, Sambalpur | 3508 | 422912 | A/c No. 10754939050 IFSC Code: SBIN0002034 with STATE BANK OF INDIA (BURLA) | 2nd Installment |
| 41 | IF190104 | Miss SAMANWITA MANDAL | 12 | Visva Bharati, Shantiniketan | 0 | 478730 | A/c No. 08260500018 58 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 3rd Installment |
| 42 | IF190462 | Mrs. SHAIK NASEEM | 12 | Yogi Vemana University, Kadapa | 0 | 425810 | A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY) | 2nd Installment |

| | | | | | | | | |
|----|----------|-------------------------|----|--------------------------------|---|--------|--|-----------------|
| 43 | IF190459 | Miss POREDDY GNANESWARI | 12 | Yogi Vemana University, Kadapa | 0 | 425810 | A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY) | 2nd Installment |
|----|----------|-------------------------|----|--------------------------------|---|--------|--|-----------------|

₹ 4,64,945 ₹ 1,88,50,154

Unspent Amount Release Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/060722/31/00454 in F.Y 2022-23 dated 06.07.2022 with the File No. E 31324

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. 51 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2019/SC
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 08.07.2022

Sanction Order

Subject: Next installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹494982 (Rupees Four Lakh Ninety Four Thousand Nine Hundred Eighty Two Only)** to INSPIRE fellow(s) being the next 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 **₹0 (Rupees Nil)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **₹494982 (Rupees Four Lakh Ninety Four Thousand Nine 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|---------|---------------------|-------------------------|--------------------|
| 2019 SC | 494982 | 1 | 3rd Installment |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Type |
|---------|------------------|-----------------|----------------------|---|-------------------|-------------------------|--|------------------|
| 1 | IF190018 | Mr. SAUVIK ROY | 12 | Indian Institute of Science Education and Research, Kolkata | 0 | 494982 | A/c No. 0893010000115 30 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 3rd Installment |

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 in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/060722/31/00453 in F.Y 2022-23 dated 06.07.2022 with the File No. E 31324

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. 52 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 13.07.2022

Sanction Order

Subject: Next installment fund release for 117 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹ 58339258 (Rupees Five Crores Eighty Three Lakh Thirty Nine Thousand Two Hundred Fifty Eight Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 117 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 1305810 (Rupees Thirteen Lakh Five Thousand Eight Hundred Ten Only)** in the present release for 117 INSPIRE Fellow(s).

3. The amount of **₹ 58339258 (Rupees Five Crores Eighty Three Lakh Thirty Nine Thousand Two Hundred Fifty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2017 | 4738237 | 10 | 4th Installment |
| 2017 | 53203533 | 105 | 5th Installment |
| 2017 | 367488 | 2 | Settlement |
| Total | 58309258 | 117 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|---------------------|---------------------|------------------------------------|-------------------|-------------------------|--|--------------------|
| 1 | IF170600 | Mr. SARFARAJ ANSARY | 12 | Aliah University, Kolkata | 0 | 495199 | A/c No. 32210200000120 IFSC Code: BARBOGENSAL with BANK OF BARODA (GEN NEXT SALT LAKE) | 5th Installment |
| 2 | IF170748 | Mr. IZHAR AHMAD | 12 | Aligarh Muslim University, Aligarh | 0 | 454523 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | 5th Installment |

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|----|----------|-----------------------|----|---|-------|--------|--|-----------------|
| 3 | IF170839 | Mr. Depanshu Varshney | 12 | Aligarh Muslim University, Aligarh | 0 | 520943 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | 5th Installment |
| 4 | IF170845 | Miss Vaniya Ansari | 12 | Aligarh Muslim University, Aligarh | 0 | 587393 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | 5th Installment |
| 5 | IF170659 | Miss Aathira Pradeep | 12 | Amrita Institute of Medical Sciences and Research Centre, Kochi | 16778 | 615525 | A/c No. 015500100001304 IFSC Code: DLXB0000155 with THE DHANALAKSHMI BANK LTD (EDAPALLY) | 5th Installment |
| 6 | IF170945 | Miss MADHURI MUKALLA | 12 | Andhra University, Visakhapatnam | 0 | 570580 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP) | 4th Installment |
| 7 | IF170838 | Mr. ABHIJIT SHYAM | 12 | Assam University, Silchar | 0 | 480506 | A/c No. 3050101000285 IFSC Code: CNRB0003050 with THE CANARA BANK (SILCHAR) | 5th Installment |
| 8 | IF170015 | Miss AVINITA GAUTAM | 12 | Banaras Hindu University, Varanasi | 0 | 565140 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 5th Installment |
| 9 | IF170911 | Miss Kashifa F | 12 | Bangalore University, Bangalore | 0 | 609649 | A/c No. 54047021979 IFSC Code: SBIN0040211 with STATE BANK OF INDIA (NAGARABHAVI(BANGALORE)) | 5th Installment |
| 10 | IF170946 | Mr. SUBHAJIT BARIK | 12 | Berhampur University, Berhampur | 38881 | 438522 | A/c No. 10941791021 IFSC Code: SBIN0002107 with STATE BANK OF INDIA (BHANJABIHAR) | 4th Installment |
| 11 | IF170956 | Miss SUMAIYAK | 12 | Bharathidasan University, Tiruchirappalli | 966 | 521260 | A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (BHARATHIDASAN UNIVERSITY) | 5th Installment |

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|----|----------|-------------------------|------------|--|-------|--------|---|-----------------|
| 12 | IF170461 | Miss TUSHNIMA CHAUDHURI | 12 | Bidhan Chandra Krishi Vishwavidyalaya, Mohanpur | 29760 | 396567 | A/c No. 32994231687, IFSC Code: SBIN0001082 with STATE BANK OF INDIA (KALYANI) | 5th Installment |
| 13 | IF170741 | Miss Ankita Das | 12 | Bose Institute, Kolkata | 1191 | 560784 | A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA) | 5th Installment |
| 14 | IF170578 | Miss JESS MARIA WILSON | Settlement | Central Institute of Fisheries Education | 33753 | 194880 | A/c No. 10132355212 IFSC Code: SBIN0003117 with STATE BANK OF INDIA (BOMBAY-VERSOVA) | Settlement |
| 15 | IF170696 | Miss NIKHILA RESHMI M V | 12 | Central University of Kerala, Kasaragod | 0 | 480098 | A/c No. 0711101068500, IFSC Code: CNRB0006794 with CANARA BANK (PERIYE, CENTRAL UNIVERSITY OF KERALA) | 5th Installment |
| 16 | IF170505 | Miss SREEVIDYA E | 12 | Central University of Kerala, Kasaragod | 0 | 582296 | A/c No. 0711101068500, IFSC Code: CNRB0006794 with CANARA BANK (PERIYE, CENTRAL UNIVERSITY OF KERALA) | 5th Installment |
| 17 | IF170450 | Mrs. Karuna Surendran | 12 | Central University of Kerala, Kasaragod | 0 | 583406 | A/c No. 0711101068500, IFSC Code: CNRB0006794 with CANARA BANK (PERIYE, CENTRAL UNIVERSITY OF KERALA) | 5th Installment |
| 18 | IF170601 | Mr. Kevin V Alex | 12 | Central University of Tamil Nadu, Thiruvavur | 72 | 478754 | A/c No. 226601000007500 IFSC Code: IOBA0002266 with INDIAN OVERSEAS BANK (THANDALAI) | 5th Installment |
| 19 | IF170960 | Miss NIMMI N | 12 | Centre for Water Resources Development and Management, Kozhikode | 1108 | 521025 | A/c No. 557269311 IFSC Code: IDIB000K008 with INDIAN BANK (KALLAI ROAD) | 5th Installment |
| 20 | IF170797 | Mr. TISHYASO UMYA BERA | 12 | Centre of Biomedical Research, Lucknow | 80233 | 359767 | A/c No. 30054847814 IFSC Code: SBIN0007789 with STATE BANK OF INDIA (Sanjay Gandhi PGIMS Lucknow) | 5th Installment |

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|----|----------|-------------------------|----|--|-------|--------|--|-----------------|
| 21 | IF170726 | Mr. NAVNEET DWIVEDI | 12 | Centre of Biomedical Research, Lucknow | 23439 | 498297 | A/c No. 30054847814 IFSC Code: SBIN0007789 with STATE BANK OF INDIA (Sanjay Gandhi PGIMS Lucknow) | 5th Installment |
| 22 | IF170699 | Mrs. SARANYA M | 12 | Cochin University of Science and Technology, Kochi | 0 | 632000 | A/c No. 856910100005847 , IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH) | 5th Installment |
| 23 | IF170800 | Mrs. Alka Raj Pandey | 12 | CSIR-Central Drug Research Institute, Lucknow | 0 | 521106 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 5th Installment |
| 24 | IF170825 | Miss Shivangi Gupta | 12 | CSIR-Central Drug Research Institute, Lucknow | 0 | 521013 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 5th Installment |
| 25 | IF170831 | Miss KRITI SHARMA | 12 | CSIR-Central Drug Research Institute, Lucknow | 0 | 520990 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 5th Installment |
| 26 | IF170832 | Mr. PAVAN KUMAR YADAV | 12 | CSIR-Central Drug Research Institute, Lucknow | 0 | 521200 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 5th Installment |
| 27 | IF170178 | Miss K Sangeetha | 12 | CSIR-Central Electrochemical Research Institute, Karaikudi | 10182 | 468399 | A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 5th Installment |
| 28 | IF170816 | Miss SANDHIYA MURUGESAN | 12 | CSIR-Central Electrochemical Research Institute, Karaikudi | 20000 | 460681 | A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 5th Installment |

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|----|----------|--------------------------|----|--|-------|--------|--|-----------------|
| 29 | IF170676 | Miss Rashmi Rekha Samal | 12 | CSIR-Institute of Minerals & Materials Technology, Bhubaneswar | 0 | 520500 | A/c No. 30267734773 IFSC Code: SBIN0007499 with STATE BANK OF INDIA (R.R.L.CAMPUS, BHUBANESWAR) | 5th Installment |
| 32 | IF170363 | Mr. RANAJIT KUMAR SAHOO | 12 | CSIR-Institute of Minerals & Materials Technology, Bhubaneswar | 0 | 518936 | A/c No. 30267734773 IFSC Code: SBIN0007499 with STATE BANK OF INDIA (R.R.L.CAMPUS, BHUBANESWAR) | 5th Installment |
| 30 | IF170212 | Miss Gifty Sawhney | 12 | CSIR-Indian Institute of Integrative Medicine, Jammu | 17492 | 491901 | A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU) | 4th Installment |
| 31 | IF170142 | Miss Surabhi Rathore | 12 | CSIR-Institute of Genomics and Integrative Biology, Delhi | 0 | 554800 | A/c No. 30268199494, IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI-UNIVERSITY) | 5th Installment |
| 33 | IF170963 | Miss AMALA VARGHESE | 12 | CSIR-National Institute for Interdisciplinary Science and Technology, Thiruvananthapuram | 0 | 570510 | A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE) | 4th Installment |
| 34 | IF170708 | Mr. Suraj Sharma | 12 | CSIR-North East Institute of Science and Technology, Jorhat | 0 | 583976 | A/c No. 30266871392 IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT) | 5th Installment |
| 35 | IF170447 | Miss PRIYA SHRIVASTAVA | 12 | Dr. Harisingh Gour Vishwavidyalaya, Sagar | 33540 | 446535 | A/c No. 10186725226 IFSC Code: SBIN0001143 with STATE BANK OF INDIA (SAUGOR UNIVERSITY) | 5th Installment |
| 36 | IF170962 | Miss Challa Naga Lakshmi | 12 | Dr. Reddy's Institute of Life Sciences University of Hyderabad, Hyderabad | 1033 | 562727 | A/c No. 30258366048, IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 5th Installment |
| 37 | IF170633 | Mr. Saravana Kumar P | 12 | Gandhi Gram Rural Institute-Deemed to be University, Gandhigram | 0 | 480728 | A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH) | 5th Installment |

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|----|----------|-----------------------------|----|---|-------|--------|--|-----------------|
| 38 | IF170430 | Miss Shruti Dadwal | 12 | Guru Nanak Dev University, Amritsar | 34591 | 483085 | A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.) | 5th Installment |
| 39 | IF170440 | Miss AMRIT KAUR | 12 | Guru Nanak Dev University, Amritsar | 32849 | 484804 | A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.) | 5th Installment |
| 40 | IF170773 | Mr. Prasun Pal | 12 | Indian Association for the Cultivation of Science, Kolkata | 0 | 562220 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 5th Installment |
| 41 | IF170950 | Mr. ABHIJIT NAYEK | 12 | Indian Associaton for the Cultivation of Science, Kolkata | 1708 | 561247 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 5th Installment |
| 42 | IF170943 | Mr. KUMARJEE T BANERJEE | 12 | Indian Associaton for the Cultivation of Science, Kolkata | 0 | 562780 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 5th Installment |
| 43 | IF170744 | Miss Thati Ramya | 12 | Indian Institute of Chemical Technology, Hyderabad | 242 | 561453 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 5th Installment |
| 44 | IF170951 | Miss Bhavani Botta | 12 | Indian Institute of Chemical Technology, Hyderabad | 1634 | 561811 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 5th Installment |
| 45 | IF170760 | Mr. SAMANKA NARAYAN BHADURI | 12 | Indian Institute of Engineering Science and Technology, Shibpur | 1239 | 559686 | A/c No. 0171050031536, IFSC Code: PUNB0153220 with PUNJAB NATIONAL BANK (BESUS) | 5th Installment |
| 46 | IF170871 | Mr. UTSAV SENGUPTA | 12 | Indian Institute of Engineering Science and Technology, Shibpur | 1033 | 561712 | A/c No. 0171050031536, IFSC Code: PUNB0153220 with PUNJAB NATIONAL BANK (BESUS) | 5th Installment |

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|----|----------|------------------------|----|--|-------|--------|---|-----------------|
| 47 | IF170334 | Miss Moumita Bairagi | 12 | Indian Institute of Engineering Science and Technology, Shibpur | 0 | 543259 | A/c No. 0171050031536, IFSC Code: PUNB0153220 with PUNJAB NATIONAL BANK (BESUS) | 5th Installment |
| 48 | IF170479 | Miss ANUSREE ANAND | 12 | Indian Institute of Horticultural Research, Bengaluru | 0 | 440000 | A/c No. 1805800018 IFSC Code: CBIN0283973 with CENTRAL BANK OF INDIA (IIHR HESARAGATTA) | 5th Installment |
| 49 | IF170451 | Mr. NAFES AHMAD | 12 | Indian Institute of Science Education and Research, Bhopal | 0 | 440000 | A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR) | 5th Installment |
| 50 | IF170024 | Miss Ananya Chatterjee | 12 | Indian Institute of Science Education and Research, Kolkata | 23280 | 517520 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 4th Installment |
| 51 | IF170691 | Mr. MD JABED HOSSAIN | 12 | Indian Institute of Science Education and Research, Pune | 51982 | 388018 | A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 5th Installment |
| 52 | IF170798 | Mr. JESWIN JOSEPH | 12 | Indian Institute of Science Education and Research, Thiruvananthapuram | 96960 | 350075 | A/c No. 0819101094002, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM CONTONMENT) | 5th Installment |
| 53 | IF170977 | Mr. VIVEK KUMAR SINGH | 12 | Indian Institute of Technology (BHU), Varanasi | 2 | 439998 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI) | 4th Installment |
| 54 | IF170729 | Mr. SHYAMAP ADA PATRA | 12 | Indian Institute of Technology , Bhubaneswar | 0 | 515600 | A/c No. 20054905156, IFSC Code: SBIN0004414 with STATE BANK OF INDIA (FORTUNE TOWERS,BHUBANESWAR BR.) | 5th Installment |
| 55 | IF170770 | Mr. Yadidya Badarvada | 12 | Indian Institute of Technology Delhi, Delhi | 0 | 565510 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ | 5th Installment |

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| | | | | | | | KHAS) | |
| 60 | IF170745 | Mr. AMAL JAHAN CS | 12 | Indian Institute of Technology, Delhi | 39905 | 621966 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 5th Installment |
| 56 | IF170791 | Mr. Sanjay Kumar | 12 | Indian Institute of Technology Indore, Indore | 75385 | 447215 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 5th Installment |
| 57 | IF170444 | Miss SHIVANI VERMA | 12 | Indian Institute of Technology Kanpur, Kanpur | 67200 | 372800 | A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR) | 5th Installment |
| 61 | IF170271 | Mr. RETWIK PARUI | 12 | Indian Institute of Technology, Guwahati | 0 | 440000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 5th Installment |
| 62 | IF170547 | Mr. Ningombam Anandshree Singh | 12 | Indian Institute of Technology, Kharagpur | 276 | 391724 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 4th Installment |
| 63 | IF170078 | Mr. Harish Singh | 12 | Indian Institute of Technology, Kharagpur | 23947 | 512053 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 5th Installment |
| 64 | IF170894 | Miss HARRY KAUR | 12 | Indian Institute of Technology, Roorkee | 35341 | 445585 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 5th Installment |
| 65 | IF170967 | Mr. SAIN SINGH | 12 | Indian Institute of Technology, Roorkee | 20818 | 563765 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 5th Installment |
| 66 | IF170678 | Miss YUKTA | 12 | Indian Institute of Technology, Roorkee | 48762 | 431336 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 5th Installment |

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|----|----------|-------------------------|----|--|-------|--------|---|-----------------|
| 58 | IF170898 | Mr. KULDIP DEVNATH | 12 | Indian Institute of Technology Roorkee, Roorkee | 30690 | 450306 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 5th Installment |
| 59 | IF170969 | Mr. Alok Mall | 12 | Indian Institute of Technology Roorkee, Roorkee | 30600 | 450618 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 5th Installment |
| 67 | IF170236 | Mr. Vineeth V | 12 | Institute for Stem cell Science & Regenerative Medicine, Bengaluru | 0 | 556025 | A/c No. 30972188415 IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 5th Installment |
| 68 | IF170669 | Miss Kasturi Uday Nabar | 12 | Institute of chemical Technology, Mumbai | 0 | 497493 | A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF MAHARASHTRA (BOMBAY-KINGS'CIRCLE) | 5th Installment |
| 69 | IF170640 | Miss JOYATI MONDAL | 12 | Jadavpur University, Kolkata | 1033 | 559892 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 5th Installment |
| 70 | IF170684 | Miss Dimitra Das | 12 | Jadavpur University, Kolkata | 0 | 560575 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 5th Installment |
| 71 | IF170641 | Mr. SOMENATH KUIRY | 12 | Jadavpur University, Kolkata | 0 | 561450 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 5th Installment |
| 72 | IF170904 | Miss RUNA SAMANTA | 12 | Jadavpur University, Kolkata | 0 | 551160 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 5th Installment |
| 73 | IF170448 | Miss NIHALA JABIN P P | 12 | Kerala Agricultural University, Thrissur | 460 | 460339 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 5th Installment |

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|----|----------|--|------------|---|-------|--------|--|--------------------|
| 74 | IF170843 | Mr. Sreejith M M | 12 | Kerala School of Mathematic s, Kozhikode | 0 | 520826 | A/c No. 557280947, IFSC Code: IDIB000K008 with INDIAN BANK (KALLAI ROAD) | 5th Installment |
| 75 | IF170751 | Miss RAJALAKS HMI T R | 12 | Mahatma Gandhi University, Kottayam | 11389 | 380611 | A/c No. 67167956413 IFSC Code: SBIN0070669 with STATE BANK OF INDIA (MG UNIVERSITY CAMPUS- KOTTAYAM) | 5th Installment |
| 76 | IF170553 | Miss Anita D Souza | 12 | Manipal Institute of Technology, Manipal | 19410 | 460840 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 5th Installment |
| 77 | IF170548 | Miss CHITRA SHIJAGUR UMAYUM | 12 | Manipur University, Imphal | 0 | 422659 | A/c is 49000100012513, BARBOUNIMAN BANK OF BARODA (MANIPUR UNIVERSITY,MANIPU R) | 4th Installment |
| 78 | IF170715 | Miss Sherin Chacko | 12 | Mary Matha Arts and Science college, Mananthav ady | 0 | 424281 | A/c No. 67319020666, IFSC Code: SBIN0070321 with STATE BANK OF INDIA (MANANTHAVADY) | 4th Installment |
| 79 | IF170449 | Miss SUCHISMIT A BALABANT ARAY | Settlement | Orissa University of Agriculture and Technology | 0 | 172608 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | Settlement |
| 80 | IF170175 | Mrs. NAVITHA K | 12 | Osmania University, Hyderabad | 0 | 665280 | A/C No. 52198262044, IFSC Cpde: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | 5th Installment |
| 81 | IF170782 | Miss Ritu Bala | 12 | Panjub University, Chandigarh | 0 | 522600 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 5th Installment |
| 82 | IF170923 | Mr. SHAGUN NAG | 12 | Panjub University, Chandigarh | 40548 | 480652 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 5th Installment |

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|----|----------|------------------------------|----|---|-------|--------|--|-----------------|
| 83 | IF170789 | Mr. Dinesh Kumar Saini | 12 | Punjab Agricultural University, Ludhiana | 61335 | 459211 | A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV (LUUDHIANA)) | 5th Installment |
| 84 | IF170720 | Mr. VISHAL VERMA | 12 | Punjabi University, Patiala | 38329 | 442504 | A/c No. 55081437129 IFSC Code: SBIN0050009 with STATE BANK OF INDIA (State Bank Of India Patiala Pbi University) | 5th Installment |
| 85 | IF170833 | Miss PALLAVI CHINNU VARGHESE | 12 | Rajiv Gandhi Centre for Biotechnology, Thiruvananthapuram | 0 | 521480 | A/c No. 541502010000013, IFSC Code: UBIN0554154 with UNION BANK OF INDIA (KARAMANA) | 5th Installment |
| 86 | IF170958 | Mr. SOUVIK MUKHERJEE | 12 | Ramakrishna Mission Residential College of Ramakrishna Mission Ashrama, Kolkata | 0 | 563445 | A/c No. 0148010126779 IFSC Code: PUNB0014820 with PUNJAB NATIONAL BANK (NARENDRAPUR) | 5th Installment |
| 87 | IF170926 | Mr. RAFIQU ALAM | 12 | S.N Bose National Centre for Basic Science, Kolkata | 766 | 562609 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | 5th Installment |
| 88 | IF170927 | Mr. SIDDHARTHA BISWAS | 12 | S.N Bose National Centre for Basic Science, Kolkata | 7180 | 556090 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | 5th Installment |
| 89 | IF170934 | Mr. BISWAJIT PABI | 12 | S.N Bose National Centre for Basic Sciences, Kolkata | 418 | 562887 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | 5th Installment |
| 90 | IF170638 | Miss SUBHASHREE PATEL | 12 | Sambalpur University, Jyoti Vihar | 0 | 480833 | A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA)) | 5th Installment |

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|----|----------|-----------------------------|----|---|-------|--------|--|-----------------|
| 91 | IF170656 | Miss ROSHNI PATEL | 12 | Sambalpur University, JyotiVihar | 0 | 480506 | A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA)) | 5th Installment |
| 92 | IF170929 | Mr. SHUBHRAS ISH MUKHERJEE | 12 | Satyendra Nath Bose National Centre for Basic Sciences, Kolkata | 66 | 563309 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | 5th Installment |
| 93 | IF170961 | Mr. Abhik Ghosh Moulick | 12 | Satyendra Nath Bose National Centre for Basic Sciences, Kolkata | 1625 | 561610 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | 5th Installment |
| 94 | IF170908 | Mr. RAHUL KARMAKAR | 12 | Satyendra Nath Bose National Centre for Basic Sciences, Kolkata | 20000 | 543235 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | 5th Installment |
| 95 | IF170270 | Miss Sharon Priya Alexander | 12 | Sri Venkateswara Institute of Medical Sciences, Tirupati | 0 | 426379 | A/c No. 62211755189 IFSC Code: SBIN0020926 with STATE BANK OF INDIA (SVIMS - TIRUPATI) | 5th Installment |
| 96 | IF170317 | Miss SHAIK HAROON YASMIN | 12 | Sri Venkateswara University, Tirupati | 4691 | 472677 | A/c No. 103210011055005 IFSC Code: UBIN0810321 with UNION BANK OF INDIA (SVU CAMPUS) | 5th Installment |
| 97 | IF170330 | Miss Malepati Uma | 12 | Sri Venkateswara University, Tirupati | 0 | 426678 | A/c No. 103210011055005 IFSC Code: UBIN0810321 with UNION BANK OF INDIA (SVU CAMPUS) | 5th Installment |
| 98 | IF170924 | Mr. SUBHAJIT SAHA | 12 | St. Xaviers college, Kolkata | 0 | 564950 | A/c No. 95852010004418 IFSC Code: CNRB0019585 with CANARA BANK (KOLKATA PARK STREET ST XAVIERS) | 5th Installment |
| 99 | IF170190 | Miss Peeali Mukherjee | 12 | St. Xavier's College, Kolkata | 0 | 667458 | A/c No. 95852010004418 IFSC Code: CNRB0019585 with CANARA BANK (KOLKATA PARK STREET ST XAVIERS) | 5th Installment |

| | | | | | | | | |
|-----|----------|------------------------|----|---|-------|--------|---|-----------------|
| 100 | IF170396 | Miss Shyamali Kalita | 12 | Tezpur University, Tezpur | 9111 | 382889 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 5th Installment |
| 101 | IF170139 | Mr. ANSHUMAN BORGOHAIN | 12 | Tezpur University, Tezpur | 0 | 392000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 5th Installment |
| 102 | IF170368 | Mr. SUMAN PAUL | 12 | University of calcutta, Kolkata | 0 | 558125 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | 5th Installment |
| 103 | IF170289 | Miss RUMANA AKHTAR | 12 | University of calcutta, Kolkata | 0 | 490487 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | 5th Installment |
| 104 | IF170194 | Mr. JYOTI PRASAD NATH | 12 | University of Delhi South Campus, Delhi | 62720 | 493655 | A/c No. 10043546386 IFSC Code: SBIN0008778 with STATE BANK OF INDIA (DELHI) | 5th Installment |
| 105 | IF170380 | Miss Sanchi Bhimrajka | 12 | University of Delhi South Campus, Delhi | 42 | 556368 | A/c No. 10043546386 IFSC Code: SBIN0008778 with STATE BANK OF INDIA (DELHI) | 5th Installment |
| 106 | IF170808 | Miss Manjeet Kaur | 12 | University of Delhi, Delhi | 0 | 500542 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 4th Installment |
| 107 | IF170673 | Mr. Mohit | 12 | University of Delhi, Delhi | 0 | 440000 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 5th Installment |
| 108 | IF170555 | Miss Devika VS | 12 | University of Hyderabad , Hyderabad | 833 | 555682 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 5th Installment |
| 109 | IF170463 | Miss AKSHITA SHARMA | 12 | University of Jammu, Jammu | 20000 | 440489 | A/c No. 0345040160000001, IFSC Code: JAKAOCANAAL with THE JAMMU AND KASHMIR BANK LTD (NEW UNIV. CAMPUS) | 5th Installment |

| | | | | | | | | |
|-----|----------|-----------------------------|----|----------------------------------|-------|--------|--|-----------------|
| 110 | IF170689 | Mr. BARUN MANDAL | 12 | University of kalyani, Kalyani | 0 | 559840 | A/c No. 422220100100001, IFSC Code: BKID0004121 with BANK OF INDIA (KALYANI UNIVERSITY) | 5th Installment |
| 111 | IF170624 | Miss Sheril Ann Mathew | 12 | University of Madras, Chennai | 0 | 440000 | A/c No. 0914101127581, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPLICANE) | 5th Installment |
| 112 | IF170516 | Mrs. PUJA DEVI NONGTH OMBAM | 12 | University of Mysore, Mysore | 78982 | 438321 | A/c No. 54007591437 IFSC Code: SBIN0040059 with STATE BANK OF INDIA (MYSORE-UNIV.CAMPUS) | 5th Installment |
| 113 | IF170230 | Miss ANUSHRI MAJI | 12 | Vidyasagar University, Midnapore | 0 | 478756 | A/c No. 17480100003992 IFSC Code: UCBA0001748 with UCO BANK (MIDNAPUR - VIDYASAGAR UNIVERSITY) | 5th Installment |
| 114 | IF170353 | Miss SUBARNA SAHA | 12 | Visva Bharati, Shantiniketan | 0 | 444618 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 5th Installment |
| 115 | IF170240 | Mr. ARIFUL HAQUE | 12 | Visva Bharati, Shantiniketan | 0 | 480075 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 5th Installment |
| 116 | IF170787 | Miss CHINTHALA KRUPAVATHI | 12 | Yogi Vemana University, Kadapa | 0 | 428590 | A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY) | 5th Installment |
| 117 | IF170752 | Miss Shaik Sameena | 12 | Yogi Vemana University, Kadapa | 0 | 488407 | A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY) | 5th Installment |

₹ 1,30,5810 ₹ 5,83,39,258
 Unspent Amount Release Amount

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE

Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/130722/31/00498 in F.Y 2022-23 dated 13.07.2022 with the File No. E 38654.

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. 53 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2011
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 18.07.2022

Sanction Order

Subject: Next installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹ 349947 (Rupees Three Lakh Forty Nine Thousand Nine Hundred Forty Seven Only)** to INSPIRE fellow(s) being the next 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 **₹ 53 (Rupees Fifty Three Only)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **₹ 349947 (Rupees Three Lakh Forty Nine Thousand Nine Hundred Forty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|-------|---------------------|-------------------------|--------------------|
| 2011 | 349947 | 1 | 5th Installment |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|-----------------|----------------------|---------------------------------------|-------------------|-------------------------|--|--------------------|
| 1 | IF110420 | Gaddala Bhumi | 12 | Sri Venkateswara University, Tirupati | 53 | 349947 | A/c No. 10321001105 5005 IFSC Code: UBIN0810321 with UNION BANK OF INDIA (SVU CAMPUS) | 5th Installment |

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 in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/150722/31/00507 in F.Y 2022-23 dated 15.07.2022 with the File No. E 32909.

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. 58 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 18.07.2022

Sanction Order

Subject: Next installment fund release for 2 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹ 921549 (Rupees Nine Lakh Twenty One Thousand Five Hundred Forty Nine Only)** to INSPIRE fellow(s) being the next 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 **₹ 710 (Rupees Seven Hundred Ten Only)** in the present release for 2 INSPIRE Fellow(s).

3. The amount of **₹ 921549 (Rupees Nine Lakh Twenty One Thousand Five Hundred Forty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2014 | 472179 | 1 | 4th Installment |
| 2014 | 449370 | 1 | 5th Installment |
| Total | 921549 | 2 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|-----------------|----------------------|--|-------------------|-------------------------|--|--------------------|
| 1 | IF140848 | Nimmy. P. M | 12 | University of Madras, Chennai | 710 | 472179 | A/c No. 09141011275 81, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPPLICANE) | 4th Installment |
| 1 | IF140444 | NIPA BASAK | 12 | Centre for Cellular and Molecular Biology, Hyderabad | 0 | 449370 | A/c No. 62047049509 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABA D) | 5th Installment |

₹710 ₹9,21,549

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 in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.
10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)
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. IFD/C/I/150722/31/00505 in F.Y 2022-23 dated 15.07.2022 with the File No. E 29860.
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. 59 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 18.07.2022

Sanction Order

Subject: Next installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of ₹ **409425 (Rupees Four Lakh Nine Thousand Four Hundred Twenty Five Only)** to INSPIRE fellow(s) being the next 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 ₹ **335 (Rupees Three Hundred Thirty Five Only)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of ₹ **409425 (Rupees Four Lakh Nine Thousand Four Hundred Twenty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|-------|---------------------|-------------------------|--------------------|
| 2013 | 409425 | 1 | 5th Installment |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|-----------------|----------------------|--|-------------------|-------------------------|---|--------------------|
| 1 | IF130473 | Pooja Shukla | 12 | Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow | 335 | 409425 | A/c No. 10095237491 IFSC Code: SBIN0007789 with STATE BANK OF INDIA (KALLI PAC) | 5th Installment |

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 in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/150722/31/00506 in F.Y 2022-23 dated 15.07.2022 with the File No. E 32481

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. 60 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 19.07.2022

Sanction Order

Subject: Contingency amount release for 5 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of contingency amount **₹ 100000 (Rupees One Lakh Only)** to INSPIRE fellow(s) being the contingency 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 **₹ 0 (Rupees NIL Only)** in the present release for 5 INSPIRE Fellow(s).

3. The amount of **₹ 100000 (Rupees One Lakh 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2016 | 20000 | 1 | 3rd Installment |
| 2016 | 80000 | 4 | 4th Installment |
| Total | 100000 | 5 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|-----------------------------------|----------------------|---|-------------------------|---|--------------------|
| 1 | IF160617 | Miss Manmeet Kour | 12 | Indian Institute of Integrative Medicines, Jammu | 20000 | A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU) | 3rd Installment |
| 2 | IF160770 | Mr. PragyanP hukan | 12 | Tezpur University, Sonitpur | 20000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 4th Installment |
| 3 | IF160014 | Mr. Pradeep Chakravarthy Tagavula | 12 | University of Hyderabad, Hyderabad | 20000 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 4th Installment |
| 4 | IF160221 | Mr. Prasanna Kumar Panda | 12 | Institute of Minerals & Materials Technology, Bhubaneswar | 20000 | A/c No. 30267734773 IFSC Code: SBIN0007499 with STATE BANK OF INDIA (R.R.L.CAMPUS, BHUBANESWAR) | 4th Installment |

| | | | | | | | |
|---|----------|--------------------|----|---|-------|---|-----------------|
| 5 | IF160823 | Miss AtrayeeH azra | 12 | Indian Institute of Engineering Science and Technology, Shibpur, Howrah | 20000 | A/c No. 0171050031536, IFSC Code: PUNB0153220 with PUNJAB NATIONAL BANK (BESUS) | 4th Installment |
|---|----------|--------------------|----|---|-------|---|-----------------|

₹1,00,000

Release
Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 89 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/190722/31/00521 in F.Y 2022-23 dated 19.07.2022 with the File No. E 38653.

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. 61 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 19.07.2022

Sanction Order

Subject: Contingency amount release for 10 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of contingency amount ₹ 200000 (Rupees Two Lakh Only) to INSPIRE fellow(s) being the contingency grant under "General Component" for implementation of INSPIRE Fellowship for 10 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of ₹ 0 (Rupees Zero Only) in the present release for 10 INSPIRE Fellow(s).

3. The amount of ₹ 200000 (Rupees Two Lakh 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2017 | 120000 | 6 | 3rd Installment |
| 2017 | 80000 | 4 | 4th Installment |
| Total | 200000 | 10 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|-------------------------|----------------------|---|-------------------------|---|--------------------|
| 1 | IF170031 | Mr. Manish Kumar Pathak | 12 | Indian institute of Science Education and Research, Kolkata | 20000 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 3rd Installment |
| 2 | IF170660 | Mr. Rony boral | 12 | Indian Institute of Technology Guwahati | 20000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 3rd Installment |
| 3 | IF170351 | Mr. Suvikrant h Gera | 12 | Indian Institute of Technology Kharagpur | 20000 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 3rd Installment |

| | | | | | | | |
|----|----------|-----------------------------------|----|---|-------|---|-----------------|
| 4 | IF170305 | Miss Rebeka Sarkar | 12 | Indian Institute of Technology Kharagpur, | 20000 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 3rd Installment |
| 5 | IF170428 | Miss Aruna K | 12 | University of Agricultural and Horticultural Sciences, Shimoga | 20000 | A/c No. 0524101046338 IFSC Code: CNRB0000524 with CANARA BANK (SHIMOGA S.M.CIRCLE) | 3rd Installment |
| 6 | IF170666 | Miss Sheela Devi Kumar | 12 | University of Madras, Chennai | 20000 | A/c No. 0914101127581, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPLICANE) | 3rd Installment |
| 7 | IF170019 | Miss REAJMIN A PARVIN | 12 | Indian Institute of Technology Kharagpur | 20000 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 4th Installment |
| 8 | IF170583 | Miss Sunidhi Mishra | 12 | Maharana Pratap University of Agriculture and Technology, Udaipur | 20000 | A/c No. 694205002102, IFSC Code: ICIC0006942 with ICICI BANK LTD (UDAIPUR UNIVERSITY CAMPUS) | 4th Installment |
| 9 | IF170259 | Mr. Swapnil Jitendra Lakhote | 12 | Mahatma Phule Krishi Vidyapeeth, Ahmednagar | 20000 | A/c No. 11564437152, IFSC Code: SBIN0003239 with STATE BANK OF INDIA (MAH P KR VIDYAPEET,RAHURI BRANCH) | 4th Installment |
| 10 | IF170279 | Miss Gomathi Abhirami Sethuram an | 12 | National Geophysical Research Institute, Hyderabad | 20000 | A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 4th Installment |

₹2,00,000

Release
Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.
10. The expenditure involved is to be debited to
- Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)
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. IFD/C/I/190722/31/00518/IFD in F.Y 2022-23 dated 19.07.2022 with the File No. E 38654.
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. 62 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 19.07.2022

Sanction Order

Subject: Contingency amount release for 176 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of contingency amount **₹ 3520000 (Rupees Thirty Five Lakh Twenty Thousand Only)** to INSPIRE fellow(s) being the contingency grant under "General Component" for implementation of INSPIRE Fellowship for 176 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 0 (Rupees NIL Only)** in the present release for 176 INSPIRE Fellow(s).

3. The amount of **₹ 3520000 (Rupees Thirty Five Lakh Twenty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2018 | 60000 | 3 | 2nd Installment |
| 2018 | 280000 | 14 | 3rd Installment |
| 2018 | 3180000 | 159 | 4th Installment |
| Total | 3520000 | 176 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|---------------------------|----------------------|---------------------------------------|-------------------------|--|--------------------|
| 1 | IF180782 | Miss SOWJANY A PRATHIPATI | 12 | Acharaya Nagarjuna University, Guntur | 20000 | A/c No. 150811100000557 IFSC Code: UBIN0815080 UNION BANK OF INDIA (NAGARJUNA UNIVERSITY CAMPUS (GUNTUR)) | 4th Installment |
| 2 | IF180804 | Miss MUTHUBHA RATHI | 12 | Alagappa University, Karaikudi | 20000 | A/c No. 820689994 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 4th Installment |

| | | | | | | | |
|----|----------|--------------------------------|----|---|-------|--|-----------------|
| 3 | IF180831 | Miss MARREDDY NAGALAKS HMI | 12 | Andhra University, Visakhapatnam | 20000 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP) | 3rd Installment |
| 4 | IF180866 | Miss Ch Madhulikha | 12 | Andhra University, Visakhapatnam | 20000 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP) | 4th Installment |
| 5 | IF180775 | Miss GOKADA MANIKANT A SRAVANI | 12 | Andhra University, Visakhapatnam, Visakhapatnam | 20000 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP) | 4th Installment |
| 6 | IF180502 | Miss SAUMYA SHARMA | 12 | Babasaheb Bhimrao Ambedkar University, Lucknow | 20000 | A/c No. 2900101000191 IFSC Code: CNRB0002900 with CANARA BANK (LUCKNOW B B A UNIVERSITY (EC UP)) | 3rd Installment |
| 7 | IF180860 | Miss Aparajita Tripathi | 12 | Banaras Hindu University, Varanasi | 20000 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 3rd Installment |
| 8 | IF180384 | Miss Mukta Rani | 12 | Banaras Hindu University, Varanasi | 20000 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 9 | IF180771 | Mr. DEBASMIT MALLICK | 12 | Banaras Hindu University, Varanasi | 20000 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 10 | IF180879 | Mr. SAURABH SINGH | 12 | Banaras Hindu University, Varanasi | 20000 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 11 | IF180354 | Mrs. Nanda H A M | 12 | Bangalore University, Bangalore | 20000 | A/c No. 54047021979 IFSC Code: SBIN0040211 with STATE BANK OF INDIA (NAGARABHAVI(BANG ALORE)) | 4th Installment |
| 12 | IF180174 | Mr. Telagasetti Santhosh | 12 | Bhabha Atomic Research Centre, Mumbai | 20000 | A/c No. 31519633821 IFSC Code: SBIN0001268 with STATE BANK OF INDIA (B.A.R.C) | 4th Installment |
| 13 | IF180858 | Miss LAVANYA SRAVANI BALGURI | 12 | Bidhan Chandra Krishi Vishwavidyalaya , Mohanpur | 20000 | A/c No. 32994231687, IFSC Code: SBIN0001082 with STATE BANK OF INDIA (KALYANI) | 4th Installment |
| 14 | IF180650 | Mr. RAKESH DAS | 12 | Bidhan Chandra Krishi Vishwavidyalaya , Mohanpur, NADIA | 20000 | A/c No. 32994231687, IFSC Code: SBIN0001082 with STATE BANK OF INDIA (KALYANI) | 4th Installment |

| | | | | | | | |
|----|----------|----------------------------|----|--|-------|---|-----------------|
| 15 | IF180863 | Mr. PRASHANT MOHAN TRIVEDI | 12 | Birbal Sahni Institute of Palaeobotany, Lucknow | 20000 | A/c No. 187301000001666, IFSC Code: IOBA0001873 with INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY, LUCKNOW) | 4th Installment |
| 16 | IF180864 | Mr. Ravi Shankar Maurya | 12 | Birbal Sahni Institute of Palaeobotany, Lucknow | 20000 | A/c No. 187301000001666, IFSC Code: IOBA0001873 with INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY, LUCKNOW) | 4th Installment |
| 17 | IF180676 | Mr. SANJAY MANDAL | 12 | Birla Institute of Technology and Science, Pilani, Hyderabad | 20000 | A/c No. 62013596336 IFSC Code: SBIN0021092 with STATE BANK OF INDIA (JAWAHAR NAGAR, HYDERABAD) | 4th Installment |
| 18 | IF180386 | Miss GARIMA KUMARI | 12 | Birla Institute of Technology, Mesra | 20000 | A/c No. 01670200000002 IFSC Code: UCBA0000167 with UCO BANK (RANCHI - MESRA) | 4th Installment |
| 19 | IF180432 | Miss Avi Singh | 12 | Birla Institute of Technology, Mesra | 20000 | A/c No. 01670200000002 IFSC Code: UCBA0000167 with UCO BANK (RANCHI - MESRA) | 4th Installment |
| 20 | IF180783 | Mr. SOVANDEB SEN | 12 | Central Glass and Ceramic Research Institute, Kolkata | 20000 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 4th Installment |
| 21 | IF180761 | Miss PRATYASH A RUDRA | 12 | Central Glass and Ceramic Research Institute, Kolkata | 20000 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 4th Installment |
| 22 | IF180630 | Miss MEENU DEVASSYK UTTY | 12 | Central Institute of Fisheries Education, Mumbai | 20000 | A/c No. 10132355212 IFSC Code: SBIN0003117 with STATE BANK OF INDIA (BOMBAY-VERSOVA) | 2nd Installment |
| 23 | IF180885 | Miss Riya Mehrotra | 12 | Central Institute of Medicinal and Aromatic Plants, Lucknow | 20000 | A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH) | 4th Installment |
| 24 | IF180209 | Mr. ABHISHEK PANDEY BHARAT | 12 | Central Institute of Mining and Fuel Research, Dhanbad | 20000 | A/c No. 30256736794 IFSC Code: SBIN0001670 with STATE BANK OF INDIA (HIRAPUR) | 4th Installment |

| | | | | | | | |
|----|----------|---|----|---|-------|---|-----------------|
| 25 | IF180681 | Miss Pooja Harshan | 12 | Central Marine Fisheries Research Institute, Kochi | 20000 | A/c No. 10626732724 IFSC Code: SBIN0001015 with STATE BANK OF INDIA (Ernakulum Branch) | 4th Installment |
| 26 | IF180668 | Mr. SANJAY | 12 | Central Salt & Marine Chemicals Research Institute, Bhavnagar | 20000 | A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAWADI ROAD) | 4th Installment |
| 27 | IF180327 | Mr. Monal Kashav | 12 | Central University of Himachal Pradesh, Kangra | 20000 | A/c No. 2062101009761 IFSC Code: CNRB0002062 with CANARA BANK (DHARMSALA) | 4th Installment |
| 28 | IF180490 | Mr. AKASH SHUKLA | 12 | Chandra Shekhar Azad University of Agriculture & Technology, Kanpur | 20000 | A/c No. 10336991777 IFSC Code: SBIN0003809 with STATE BANK OF INDIA (CSA UNIV,) | 2nd Installment |
| 29 | IF180920 | Miss ANJUMOLE P THOMAS | 12 | Cochin Unviersity of Science & Technology, Kochi | 20000 | A/c No. 856910100005847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH) | 3rd Installment |
| 30 | IF180828 | Mr. Anuj Sharma | 12 | DAV University Jalandhar | 20000 | A/c No. 33746655047, IFSC Code: SBIN0016307 with STATE BANK OF INDIA (DAV UNIV. SARMASTPUR JALANDHAR) | 4th Installment |
| 31 | IF180183 | Miss MONISHA CHETIA | 12 | Dibrugarh University, Dibrugarh | 20000 | A/c No. 10275511938 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.) | 4th Installment |
| 32 | IF180200 | Miss Priti Rekha Gogoi | 12 | Dibrugarh University, Dibrugarh | 20000 | A/c No. 10275511938 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.) | 4th Installment |
| 33 | IF180278 | Miss AANDRISH A BORTHAKU R | 12 | Dibrugarh University, Dibrugarh | 20000 | A/c No. 10275511938 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.) | 4th Installment |
| 34 | IF180792 | Miss Kahkashan Anjum Mohammed Roshan Shaikh | 12 | Dr. Babasaheb Ambedkar Marathwada University, Aurangabad | 20000 | A/c No. 20060500140, IFSC Code: MAHB0000152 with BANK OF MAHARASHTRA (AURANGABAD-UNIVERSITY) | 3rd Installment |
| 35 | IF180776 | Miss Rimpay | 12 | Guru Jambheshwar University of Science and Technology, Hisar | 20000 | A/c No. 0203020100016012 IFSC Code: PUNB0467400 with PUNJAB NATIONAL BANK (GURU JAMBHESHWAR UNIV. HISAR) | 4th Installment |

| | | | | | | | |
|----|----------|---------------------------|----|---|-------|--|-----------------|
| 36 | IF180234 | Miss Prabhjot Kaur | 12 | Guru Nanak Dev University, Amritsar | 20000 | A/c No. 02881000007953 IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.) | 4th Installment |
| 37 | IF180531 | Miss IPSITA PANIGRAHI | 12 | Indian Agricultural Research Institute, New Delhi | 20000 | A/c No. 90293050000040 IFSC Code: CNRB0019029 with CANARA BANK (DELHI PUSA CAMPUS) | 4th Installment |
| 38 | IF180998 | Miss Smrutisanjita Mishra | 12 | Indian Institute of Chemical Technology, Hyderabad | 20000 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 3rd Installment |
| 39 | IF180766 | Mr. Abhilash Rana | 12 | Indian Institute of Chemical Technology, Hyderabad | 20000 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 4th Installment |
| 40 | IF180338 | Miss Ria Gupta | 12 | Indian Institute of Integrative Medicine, Jammu | 20000 | A/c No. 30186230982 IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU) | 4th Installment |
| 41 | IF180691 | Mr. Raghu Rai Sharma | 12 | Indian Institute of Integrative Medicine, Jammu | 20000 | A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU) | 4th Installment |
| 42 | IF180092 | Miss SUDESHNA PATRA | 12 | Indian Institute of Science Education and Research Tirupati | 20000 | A/c No. 35029946671 IFSC Code: SBIN0001901 with STATE BANK OF INDIA (KORLAGUNTA) | 4th Installment |
| 43 | IF180241 | Mr. Anirudh Vinod Pillai | 12 | Indian Institute of Science Education and Research, Pune | 20000 | A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 4th Installment |
| 44 | IF180007 | Miss Sucheta Swetlana | 12 | Indian Institute of Science, Bangalore | 20000 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 4th Installment |
| 45 | IF180162 | Mr. GAGAN RASTOGI | 12 | Indian Institute of Science, Bangalore | 20000 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 4th Installment |
| 46 | IF180339 | Miss Siddhi Satish Khaire | 12 | Indian Institute of Science, Bangalore | 20000 | A/c No. 10270575317 IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S BANGALORE) | 4th Installment |
| 47 | IF180677 | Mr. Arjun Kumar | 12 | Indian Institute of Technology Delhi | 20000 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 4th Installment |

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| 48 | IF180769 | Mr. Vaibhav Sharma | 12 | Indian Institute of Technology Delhi | 20000 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 4th Installment |
| 49 | IF180725 | Mr. SHUBHAJIT BASAK | 12 | Indian Institute of Technology Guwahati | 20000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 4th Installment |
| 50 | IF180786 | Miss RIYA GHOSH | 12 | Indian Institute of Technology Guwahati | 20000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 4th Installment |
| 51 | IF180094 | Mr. SOUMYADEP CHATTERJEE | 12 | Indian Institute of Technology Kanpur | 20000 | A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR) | 4th Installment |
| 52 | IF180114 | Miss Ayesha Nanda | 12 | Indian Institute of Technology Kanpur | 20000 | A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR) | 4th Installment |
| 53 | IF180346 | Mr. Mitthu Dhali | 12 | Indian Institute of Technology Kanpur | 20000 | A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR) | 4th Installment |
| 54 | IF180546 | Mr. Suvam Saha | 12 | Indian Institute of Technology Madras | 20000 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 3rd Installment |
| 55 | IF180961 | Miss Ketaki Kar | 12 | Indian Institute of Technology Madras | 20000 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 3rd Installment |
| 56 | IF180968 | Mr. AKSHAYA KUMAR SAHU | 12 | Indian Institute of Technology Madras | 20000 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 3rd Installment |
| 57 | IF180041 | Mr. KUMARMA NI JENA | 12 | Indian Institute of Technology Madras | 20000 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 4th Installment |
| 58 | IF180717 | Miss Deepa Thakur | 12 | Indian Institute of Technology Mandi | 20000 | A/c No. 0311000100958570, IFSC Code: PUNB0731500 with PUNJAB NATIONAL BANK (IIT KAMAND (HP)) | 4th Installment |

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| 59 | IF180065 | Miss SHRADDHA NITIN SHINDE | 12 | Indian Institute of Technology Mumbai | 20000 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | 4th Installment |
| 60 | IF180362 | Mr. ARNAB MONDAL | 12 | Indian Institute of Technology Mumbai | 20000 | A/c No. 10725729128 IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | 4th Installment |
| 61 | IF180964 | Miss Rhea Shailesh Patel | 12 | Indian Institute of Technology Mumbai | 20000 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | 4th Installment |
| 62 | IF180669 | Miss SANCHARIK A DALAL | 12 | Indian Institute of Technology Roorkee | 20000 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 4th Installment |
| 63 | IF180710 | Mr. KHOIROM JOHNSON SINGH | 12 | Indian Institute of Technology Roorkee | 20000 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 4th Installment |
| 64 | IF180177 | Miss MINAL RAJESH GUPTA | 12 | Indian Institute of Technology, Indore | 20000 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 4th Installment |
| 65 | IF180003 | Mr. VISHAL TALUKDAR | 12 | Indian School of Mines, Dhanbad | 20000 | A/c No. 0986101009746 IFSC Code: CNRB0000986 with CANARA BANK (SERAIIDHELA) | 4th Installment |
| 66 | IF180793 | Mr. AYAN PAUL | 12 | Indian Statistical Institute, Kolkata | 20000 | A/c No. 0071050000118 IFSC Code: PUNB0397700 with PUNJAB NATIONAL BANK (DUNLOP BRIDGE) | 4th Installment |
| 67 | IF180527 | Dr. Manjari Pandey | 12 | Indian Veterinary Research Institute, Izatnagar | 20000 | A/c No. 10148035293 IFSC Code: SBIN0007027 with STATE BANK OF INDIA (C A R I, BAREILLY) | 4th Installment |
| 68 | IF180205 | Miss Shilpa Jana | 12 | Institute of Chemical Technology, Mumbai | 20000 | A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF MAHARASHTRA (BOMBAY-KINGS'CIRCLE) | 4th Installment |
| 69 | IF180253 | Mr. Cyrin Neeraj | 12 | International Institute of Information Technology, Hyderabad | 20000 | A/c No. 52081085019 IFSC Code: SBIN0021161 with STATE BANK OF INDIA (IITGACHIBOWLI) | 4th Installment |
| 70 | IF180414 | Miss NEHA PATHANIA | 12 | Jamia Millia Islamia, New Delhi | 20000 | A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 4th Installment |
| 71 | IF180416 | Miss Nazma Husain | 12 | Jamia Millia Islamia, New Delhi | 20000 | A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 4th Installment |

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| 72 | IF180426 | Miss Aysha Gaur | 12 | Jamia Millia Islamia, New Delhi | 20000 | A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 4th Installment |
| 73 | IF180658 | Miss MISBA AFRIN | 12 | Jamia Millia Islamia, New Delhi | 20000 | A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 4th Installment |
| 74 | IF180043 | Miss ATHOKPAM LANGLEN CHANU | 12 | Jawaharlal Nehru University, New Delhi | 20000 | A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS) | 4th Installment |
| 75 | IF180507 | Mr. MANAS RANJAN SAHU | 12 | Jawaharlal Nehru University, New Delhi | 20000 | A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS) | 4th Installment |
| 76 | IF180654 | Miss SNEH LATA SINGH | 12 | Jawaharlal Nehru University, New Delhi | 20000 | A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS) | 4th Installment |
| 77 | IF180871 | Mr. SANDEEP KUMAR KANDAKAT LA | 12 | Kakatiya University, Warangal | 20000 | A/c No. 52026910061 IFSC Code: SBIN0020262 with STATE BANK OF INDIA (KAKATIYA UNIVERSITY WARANGAL) | 4th Installment |
| 78 | IF180727 | Mr. Somya Ranjan Dash | 12 | Kalinga Institute of Industrial Technology, Bhubaneswar, Bhubaneswar | 20000 | A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE) | 4th Installment |
| 79 | IF180735 | Miss SWETA AGARWAL | 12 | Kalinga Institute of Industrial Technology, Bhubaneswar, Bhubaneswar | 20000 | A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE) | 4th Installment |
| 80 | IF180597 | Miss Aparna K Gokul | 12 | Kerala Agricultural University, Thrissur | 20000 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 4th Installment |
| 81 | IF180611 | Miss SHAHANA BEGUM | 12 | Kerala Agricultural University, Thrissur | 20000 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 4th Installment |
| 82 | IF180289 | Miss NIMISHA ES | 12 | Kerala Forest Research Institute, Thrissur | 20000 | A/c No. 57002901433 IFSC Code: SBIN0070165 with STATE BANK OF INDIA (THRISSUR ROUND SOUTH) | 4th Installment |
| 83 | IF180613 | Miss NISARGA G | 12 | Kittur Rani Channamma College of Horticulture | 20000 | A/c No. 1992746790, IFSC Code: CBIN0280872 with CENTRAL BANK OF INDIA (GOKAK) | 4th Installment |

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| 84 | IF180548 | Miss MANISHA DEVI | 12 | Kurukshetra University, Thanesar | 20000 | A/c No. 10139650221 IFSC Code: SBIN0001600 with STATE BANK OF INDIA (THANESAR-KURUKSHETRA UNI) | 4th Installment |
| 85 | IF180400 | Miss Sujatha M H | 12 | Kuvempu University, Shimoga, | 20000 | A/c No. 54023037206, IFSC Code: SBIN0040759 with STATE BANK OF INDIA (JNANASAHYADRI) | 4th Installment |
| 86 | IF180724 | Mr. Darshilkumar Pravinbhai Chodvadia | 12 | M. S. University of Baroda, Vadodara | 20000 | A/c No. 02010200000020 IFSC Code BARBOMSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH) | 4th Installment |
| 87 | IF180360 | Miss Suman | 12 | Maharishi Dayanand University, Rohtak | 20000 | A/c No. 10222111295 IFSC Code: SBIN0004734 with STATE BANK OF INDIA (ROHTAK-UNIVERSITY) | 4th Installment |
| 88 | IF180753 | Miss NEELIMA S | 12 | Mahatma Gandhi University, Kottayam | 20000 | A/c No. 67167956413 IFSC Code: SBIN0070669 with STATE BANK OF INDIA (MG UNIVERSITY CAMPUS- KOTTAYAM) | 4th Installment |
| 89 | IF180784 | Mr. NIDEESH P K | 12 | Mahatma Gandhi University, Kottayam | 20000 | A/c No. 67167956413 IFSC Code: SBIN0070669 with STATE BANK OF INDIA (MG UNIVERSITY CAMPUS- KOTTAYAM) | 4th Installment |
| 90 | IF180208 | Miss Santoshi Premanand Naik | 12 | Manipal Academy of Higher Education, Manipal | 20000 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 4th Installment |
| 91 | IF180737 | Dr. GAYATHRI BABURAJ | 12 | Manipal Academy of Higher Education, Manipal | 20000 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 4th Installment |
| 92 | IF180430 | Miss PRIYA DHARSINI P M | 12 | Manonmaniam Sundarnar University, Tirunelveli | 20000 | A/c No. 498493485, IFSC Code: IDIB000A107 with INDIAN BANK (M.S.UNIVERSITY(ABISH EKAPATTI)) | 4th Installment |
| 93 | IF180827 | Miss Zothanzami | 12 | Mizoram University, Aizawl | 20000 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 4th Installment |
| 94 | IF180830 | Mr. MOHAN KHATRI | 12 | Mizoram University, Aizawl | 20000 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 4th Installment |
| 95 | IF180231 | Miss Tejaswini Chandrakant Gawade | 12 | National Aerospace Laboratories, Bangalore | 20000 | A/c No. 30268539001 IFSC Code: SBIN0004815 with STATE BANK OF INDIA (BANGALORE-N.AERO) | 4th Installment |

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| 96 | IF180287 | Mr. PASHUPATI NATH SHUKLA | 12 | National Botanical Research Institute, Lucknow | 20000 | A/c No. 30267652846 IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NBRI LUCKNOW) | 4th Installment |
| 97 | IF180731 | Miss HARSHITA JOSHI | 12 | National Botanical Research Institute, Lucknow | 20000 | A/c No. 30267652846, IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NBRI, LUCKNOW) | 4th Installment |
| 98 | IF180326 | Miss AISHWARYA RAJLAXMI | 12 | National Chemical Laboratory | 20000 | A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 3rd Installment |
| 99 | IF180787 | Mr. RAJKUMAR SWAMINATH BIRAJDAR | 12 | National Chemical Laboratory, Pune | 20000 | A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 4th Installment |
| 100 | IF180954 | Miss ATHIRA A S | 12 | National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory), Thiruvananthapuram | 20000 | A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE) | 4th Installment |
| 101 | IF180982 | Miss KAVYA MOHAN | 12 | National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory), Thiruvananthapuram | 20000 | A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE) | 4th Installment |
| 102 | IF180987 | Miss REVATHY SREEKUMAR | 12 | National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory), Thiruvananthapuram | 20000 | A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE) | 4th Installment |
| 103 | IF180729 | Miss Akanksha Roberts | 12 | National Institute of Animal Biotechnology, Hyderabad, Hyderabad | 20000 | A/c No. 4987000100008276, IFSC Code: PUNB0498700 with PUNJAB NATIONAL BANK (HYDERABAD, GACHIBOWLI) | 4th Installment |

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| 104 | IF180239 | Miss Medhavi | 12 | National Institute of Oceanography, Goa | 20000 | A/c No. 30267368692 IFSC Code: SBIN0003566 with State Bank of India (DONA PAULA (GOA)) | 4th Installment |
| 105 | IF180795 | Miss SAKSHI GAUTAM | 12 | National Jalma Institute for Leprosy and other Mycobacterial, Agra | 20000 | A/c No. 1629201011284 IFSC Code: CNRB0001629 with CANARA BANK (AGRA VIBHAVNAGAR) | 4th Installment |
| 106 | IF180565 | Miss Surabhika Panda | 12 | Navsari Agricultural University, Navsari | 20000 | A/c No. 10389373215, IFSC Code: SBIN0003889 with STATE BANK OF INDIA (NAVSARI AGRI. UNI.) | 3rd Installment |
| 107 | IF180272 | Mrs. Thangalipal li Swathi | 12 | Palamuru University, Mahbubnagar | 20000 | A/c No. 62070795208 IFSC Code: SBIN0020982 with STATE BANK OF INDIA (RAICHUR ROAD MAHABUBNAGAR) | 4th Installment |
| 108 | IF180260 | Miss VIJI JAMES | 12 | Periyar University, Salem | 20000 | A/c No. 8450101001640 IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY) | 4th Installment |
| 109 | IF180712 | Miss Hiteshi Sabharwal | 12 | Punjab University, Chandigarh | 20000 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 4th Installment |
| 110 | IF180276 | Miss KULWINDE R KAUR | 12 | Punjab University, Chandigarh, Chandigarh | 20000 | A/c No. 10444979267 IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 4th Installment |
| 111 | IF180684 | Mr. Swaraj Kumar Babu | 12 | Sambalpur University, Jyoti Vihar | 20000 | A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA)) | 4th Installment |
| 112 | IF180607 | Mrs. Shivangi | 12 | Sardar Vallabh Bhai Patel University of Agriculture & Technology, Meerut | 20000 | A/c No. 10172902452 IFSC Code: SBIN0010653 with STATE BANK OF INDIA (SVBP UNIV. OF AGRICULTURE & TECHNOLOGY, MODIPURAM BRANCH) | 4th Installment |
| 113 | IF180762 | Dr. Ambreen Hamadani | 12 | Sher-e-Kashmir University of Agricultural Sciences & Technology of Kashmir | 20000 | A/c No. 0242040100001397, IFSC Code: JAKAOSKUAST with THE JAMMU AND KASHMIR BANK LTD (SKUAST) | 4th Installment |
| 114 | IF180696 | Miss Saubhagini Sahoo | 12 | Shiksha 'O' Anusandhan, Bhubaneswar | 20000 | A/c No. 80043070002119, IFSC Code: CNRB0018004 with CANARA BANK (BHUBANESHWAR VANIVIHAR) | 4th Installment |

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| 115 | IF180659 | Miss SAMIDHA SUHAS KAKADE | 12 | Shivaji University, Kolhapur | 20000 | A/c No. 02890200000001 IFSC Code: UCBA0000289 with UCO BANK (VIDYANAGAR KOLHAPUR) | 4th Installment |
| 116 | IF180184 | Miss K LAVANYA | 12 | SRM University, Kancheepuram | 20000 | A/c No. 6355923421 IFSC Code: IDIB000S181 with INDIAN BANK (SRM UNIV,KATTANKOLATHUR) | 4th Installment |
| 117 | IF180679 | Miss Jeena George | 12 | SRM University, Kancheepuram | 20000 | A/c No. 6355923421 IFSC Code: IDIB000S181 with INDIAN BANK (SRM UNIV,KATTANKOLATHUR) | 4th Installment |
| 118 | IF180158 | Mr. SANATAN GHOSH | 12 | St. Xavier's College, Kolkata | 20000 | A/c No. 95852010004418 IFSC Code: CNRB0019585 with CANARA BANK (KOLKATA PARK STREET ST XAVIERS) | 3rd Installment |
| 119 | IF180512 | Miss SRIMATHI K | 12 | Tamilnadu Agricultural University, Coimbatore | 20000 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 4th Installment |
| 120 | IF180619 | Miss TASMIYA IMTIYAZ | 12 | University of Agricultural Sciences, Bangalore | 20000 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 3rd Installment |
| 121 | IF180464 | Miss Seema S Doddamani | 12 | University of Agricultural Sciences, Dharwad | 20000 | A/c No. 10025445154, IFSC Code: SBIN0003151 with STATE BANK OF INDIA (UAS, DHARWAD) | 4th Installment |
| 122 | IF180697 | Miss SRABANI MAITY | 12 | University of Calcutta, Kolkata | 20000 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | 4th Installment |
| 123 | IF180699 | Miss ANANNYA BHATTACHARYA | 12 | University of Calcutta, Kolkata | 20000 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | 4th Installment |
| 124 | IF180317 | Mr. Faizan Ahemad | 12 | University of Delhi | 20000 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 4th Installment |
| 125 | IF180320 | Miss PRAACHI KAKATI | 12 | University of Delhi | 20000 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 4th Installment |

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| 126 | IF180620 | Miss Jasmitha B G | 12 | University of Horticultural Sciences, Bagalkot | 20000 | A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY OF HORTICULTURE SCIENCES,BAGALKOT) | 4th Installment |
| 127 | IF180541 | Mr. KEERTHISH ANKAR K | 12 | University of Horticultural Sciences, Bagalkot | 20000 | A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY OF HORTICULTURE SCIENCES,BAGALKOT) | 4th Installment |
| 128 | IF180754 | Miss LUTFUNNES A KHATUN | 12 | University of Kalyani | 20000 | A/c No. 42220100100001, IFSC Code: BKID0004121 with BANK OF INDIA (KALYANI UNIVERSITY) | 4th Installment |
| 129 | IF180189 | Miss Nairah Noor | 12 | University of Kashmir Srinagar | 20000 | A/c No. 0007010100000006 IFSC Code: JAKAONASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS HAZRATBAL) | 4th Installment |
| 130 | IF180682 | Miss Ulfat Majeed | 12 | University of Kashmir Srinagar | 20000 | A/c No. 0007010100000006 IFSC Code: JAKAONASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, HAZRATBAL) | 4th Installment |
| 131 | IF180120 | Miss ANJALI S | 12 | University of Kerala, Thiruvananthapuram | 20000 | A/c No. 57002315676 IFSC Code: SBIN0070292 with STATE BANK OF INDIA (K.U.O.C(THIRUVANANTHAPURAM)) | 4th Installment |
| 132 | IF180135 | Miss ANURANI G R | 12 | University of Kerala, Thiruvananthapuram | 20000 | A/c No. 57002315676 IFSC Code: SBIN0070292 with STATE BANK OF INDIA (K.U.O.C(THIRUVANANTHAPURAM)) | 4th Installment |
| 133 | IF180355 | Miss Radhika Arvind Vinze | 12 | University of Mumbai | 20000 | A/c No. 10996686295 IFSC Code: SBIN0000300 with STATE BANK OF INDIA (MUMBAI MAIN BRANCH.) | 4th Installment |
| 134 | IF180661 | Mr. GOUTHAM KONIKAR S M | 12 | University of Mysore | 20000 | A/c No. 54007591437 IFSC Code: SBIN0040059 with STATE BANK OF INDIA (MYSORE-UNIV.CAMPUS) | 4th Installment |
| 135 | IF180059 | Miss MASOOM SINGH | 12 | Utkal University, Bhubaneswar | 20000 | Ac/ No. 37593725596 IFSC Code: SBIN0002135 with STATE BANK OF INDIA (Utkal University Campus Branch) | 4th Installment |

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| 136 | IF180381 | Miss SHRAMANA GHOSH | 12 | Visva Bharati, Santiniketan | 20000 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 3rd Installment |
| 137 | IF180197 | Mr. L R RAHUL BISWAS | 12 | Visva Bharati, Santiniketan | 20000 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 4th Installment |
| 138 | IF180199 | Miss Amarjeet Kaur | 12 | Wildlife Institute of India, Dehradun | 20000 | A/c No. 518502010054272 IFSC Code: UBIN0551856 with UNION BANK OF INDIA (WILD LIFE INSTITUTE) | 4th Installment |
| 139 | IF180248 | Miss Ankita Sharma | 12 | Wildlife Institute of India, Dehradun | 20000 | A/c No. 518502010054272 IFSC Code: UBIN0551856 with UNION BANK OF INDIA (WILD LIFE INSTITUTE) | 4th Installment |
| 140 | IF180870 | Miss Bona Praveena | 12 | Yogi Vemana University, Kadapa | 20000 | A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY) | 4th Installment |
| 141 | IF180356 | Miss VinothaKup pusamy | 12 | Bharathidasan University, Tiruchirappalli | 20000 | A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (BHARATHIDASAN UNIVERSITY) | 2nd Installment |
| 142 | IF180419 | Miss Samreen | 12 | Aligarh Muslim University, Aligarh | 20000 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | 4th Installment |
| 143 | IF180861 | Mr. SANAPALA HARIKRISH NA | 12 | Andhra University, Visakhapatnam | 20000 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP) | 4th Installment |
| 144 | IF180726 | Miss Saileyye Roychowdh ury | 12 | Banaras Hindu University, Varanasi | 20000 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 145 | IF180593 | Miss AMSAVENI S | 12 | Bharathiar University, Coimbatore | 20000 | A/c No. 822610110002100, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY) | 4th Installment |
| 146 | IF180371 | Miss SRILAKSHMI PRABHU | 12 | Christ University, Bengaluru | 20000 | A/c No. 0396053000015000 IFSC Code: SIBL0000396 with STATE SOUTH INDIAN BANK (BANGALORE CHRIST COLLEGE) | 4th Installment |

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|-----|----------|-----------------------------|----|---|-------|---|-----------------|
| 147 | IF180182 | Miss NAVYA SARA KURIYAN | 12 | Cochin University of Science & Technology, Kochi | 20000 | A/c No. 856910100005847 IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH) | 4th Installment |
| 148 | IF180780 | Miss Sanjani Sunil Salunkhe | 12 | Dr. Balasaheb Sawant Konkan Krishi Vidyapeeth, Dapoli | 20000 | A/c No. 11325446332 IFSC Code: SBIN0001047 with STATE BANK OF INDIA (DAPOLI) | 4th Installment |
| 149 | IF180198 | Mr. Rajesh Dev Sarkar | 12 | Gauhati University, Guwahati | 20000 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 4th Installment |
| 150 | IF180038 | Miss Surabhi Gupta | 12 | Indian Institute of Science, Bangalore | 20000 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 4th Installment |
| 151 | IF180404 | Mr. ARNAB KAR | 12 | Indian Institute of Science, Bangalore | 20000 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 4th Installment |
| 152 | IF180745 | Miss UPASANA NATH | 12 | Indian Institute of Technology Guwahati | 20000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 4th Installment |
| 153 | IF180821 | Miss RAJNI CHAUDHARY | 12 | Lucknow University, Lucknow | 20000 | A/c No. 38831836889 IFSC Code: SBIN0014906 with STATE BANK OF INDIA (LUCKNOW UNIVERSITY) | 4th Installment |
| 154 | IF180244 | Mr. VASANTHA KUMAR P | 12 | Madurai Kamaraj University, Madurai | 20000 | A/c No. 10143136252 IFSC Code: SBIN0002235 with STATE BANK OF INDIA (MADURAI KAMRAJ UNIVERSITY) | 4th Installment |
| 155 | IF180433 | Mrs. Jyoti Jopir | 12 | Mizoram University, Aizawl | 20000 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 4th Installment |
| 156 | IF180604 | Miss Rody Ngurthankumi | 12 | Mizoram University, Aizawl | 20000 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 4th Installment |
| 157 | IF180709 | Miss Oishika Das | 12 | National Institute of Cholera and Enteric Diseases, Kolkata | 20000 | A/c No. 0396201002532 IFSC Code: CNRB0000396 with CANARA BANK (KOLKATA SEALDAH) | 4th Installment |
| 158 | IF180701 | Miss THIRUKACHI SUVARNA | 12 | Osmania University, Hyderabad | 20000 | A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | 4th Installment |

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|-----|----------|----------------------------------|----|---|-------|---|-----------------|
| 159 | IF180702 | Miss GUNJA LAVANYA | 12 | Osmania University, Hyderabad | 20000 | A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | 4th Installment |
| 160 | IF180742 | Miss Earrawandla Janapriya Sony | 12 | Osmania University, Hyderabad | 20000 | A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | 4th Installment |
| 161 | IF180733 | Miss Chandni Vasantbhai Menapara | 12 | Sardar Vallabhbhai National Institute of Technology, Surat | 20000 | A/c No. 10023050019 IFSC Code: SBIN0003320 with STATE BANK OF INDIA (S.V.R.COLLEGE OF ENGG & TECH) | 4th Installment |
| 162 | IF180740 | Mr. SHIVAM MISHRA | 12 | Satyendra Nath Bose National Centre for Basic Sciences, Kolkata | 20000 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | 4th Installment |
| 163 | IF180537 | Miss SAI APARNA DEVI NUNNA | 12 | Tamilnadu Agricultural University, Coimbatore | 20000 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRICULTURAL UNIVERSITY) | 4th Installment |
| 164 | IF180380 | Miss SHAHNAZ AHMED | 12 | Tezpur University, Tezpur | 20000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 4th Installment |
| 165 | IF180588 | Mr. BIKASH THAPA | 12 | Tezpur University, Tezpur | 20000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 4th Installment |
| 166 | IF180638 | Miss MEGHASHREE J R | 12 | University of Horticultural Sciences, Bagalkot | 20000 | A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY OF HORTICULTURE SCIENCES, BAGALKOT) | 4th Installment |
| 167 | IF180196 | Mr. SINGARAVELAN T R | 12 | University of Madras, Chennai | 20000 | A/c No. 0914101127581 IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPLICANE) | 4th Installment |
| 168 | IF180243 | Miss SHEELA KUMARI SAHOO | 12 | Utkal University, Bhubaneswar | 20000 | Ac/ No. 37593725596 IFSC Code: SBIN0002135 with STATE BANK OF INDIA (Utkal University Campus Branch) | 4th Installment |
| 169 | IF180610 | Miss Bidyarani Devi Senjam | 12 | Uttar Banga Krishi Vishwavidyalaya, Cooch Behar | 20000 | A/c No. 11323855619, IFSC Code: SBIN0000058 with STATE BANK OF INDIA (COOCH BEHAR BAZAR) | 4th Installment |

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|-----|----------|------------------------|----|--|-------|--|-----------------|
| 170 | IF180711 | Miss Eshna Laha | 12 | Institute of Life Sciences, Bhubaneswar, Bhubaneswar | 20000 | A/c No. 450502010006285 IFSC Code: UBIN0545058 with UNION BANK OF INDIA (CHANDRASHEKHARPUR - BHUBANESHWAR) | 4th Installment |
| 171 | IF180488 | Mr. Nandagopal Bar | 12 | Visva Bharati, Santiniketan | 20000 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR - BHUBANDANGA) | 4th Installment |
| 172 | IF180511 | Mr. NIDHEES HTD | 12 | University of Agricultural Sciences, Bangaluru | 20000 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 4th Installment |
| 173 | IF180451 | Miss Monalisha Sharma | 12 | Tezpur University, Tezpur | 20000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 4th Installment |
| 174 | IF180617 | Miss Dimple Kaparwan | 12 | Sardar Vallabh Bhai Patel University of Agriculture & Technology, Meerut | 20000 | A/c No. 10172902452 IFSC Code: SBIN0010653 with STATE BANK OF INDIA (SVBP UNIV. OF AGRICULTURE & TECHNOLOGY, MODIPURAM BRANCH) | 4th Installment |
| 175 | IF180657 | Miss ISHA MADAAN | 12 | Punjabi University, Patiala | 20000 | A/c No. 55081437129 IFSC Code: SBIN0050009 with STATE BANK OF INDIA (State Bank Of India Patiala Pbi University) | 4th Installment |
| 176 | IF180759 | Miss Tamanna Khandelia | 12 | Indian Institute of Technology Guwahati | 20000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 4th Installment |

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35,20,000

Release
Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it

shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/190722/31/00519 in F.Y 2022-23 dated 19.07.2022 with the File No. E 38630.

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. 63 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2019
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 19.07.2022

Sanction Order

Subject: Contingency amount release for 207 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of contingency amount **₹ 4140000 (Rupees Forty One Lakh Forty Thousand Only)** to INSPIRE fellow(s) being the contingency grant under "General Component" for implementation of INSPIRE Fellowship for 207 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 0 (Rupees NIL Only)** in the present release for 207 INSPIRE Fellow(s).

3. The amount of **₹ 4140000 (Rupees Forty One Lakh Forty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2019 | 3380000 | 169 | 2nd Installment |
| 2019 | 720000 | 36 | 3rd Installment |
| 2019 | 40000 | 2 | 4th Installment |
| Total | 4140000 | 207 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|---------------------|----------------------|---|-------------------------|---|--------------------|
| 1 | IF190619 | Miss Kanika Nadar | 12 | Acharya Narendra Dev College, Delhi | 20000 | A/c No. 015600010054759 3 IFSC Code PUNB0015600 with PUNJAB NATIONAL BANK (DELHI NEW, KALKAJI) | 2nd Installment |
| 2 | IF190649 | Mr. Rezaul Karim Sk | 12 | Advanced Materials and Processes Research Institute, Bhopal | 20000 | A/c No. 131610011004778 , IFSC Code: UBIN0813168 with UNION BANK OF INDIA (RR LAB, BHOPAL) | 2nd Installment |

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|----|----------|-------------------------|----|--|-------|--|-----------------|
| 3 | IF190368 | Mr. Muthuselvan K | 12 | Alagappa University, Karaikudi | 20000 | A/c No. 820689994 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 3rd Installment |
| 4 | IF190749 | Miss GARGI CHAUDHURI | 12 | Aliah University, Kolkata | 20000 | A/c No. 32210200000120 IFSC Code: BARBOGENSAL with BANK OF BARODA (GEN NEXT SALT LAKE) | 2nd Installment |
| 5 | IF190755 | Mr. ANUJ KUMAR UPADHYAY | 12 | Aligarh Muslim University, Aligarh | 20000 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | 2nd Installment |
| 6 | IF190848 | Miss Shweta | 12 | All India Institute of Medical Sciences, New Delhi | 20000 | A/c No. 10874584010 IFSC Code: SBIN0001536 with STATE BANK OF INDIA (ANSARI NAGAR) | 2nd Installment |
| 7 | IF190802 | Miss Lakshmi J Naik | 12 | Amrita Vishwa Vidyapeetham, Coimbatore | 20000 | A/c No. 39367200288 IFSC Code: SBIN0015763 with STATE BANK OF INDIA (PICHANUR) | 2nd Installment |
| 8 | IF190669 | Mr. BIKASH MAHANTA | 12 | Banaras Hindu University, Varanasi | 20000 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 2nd Installment |
| 9 | IF190820 | Miss PRIYA SAHA | 12 | Banaras Hindu University, Varanasi | 20000 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 2nd Installment |
| 10 | IF190355 | Miss Jaya Bisht | 12 | Banaras Hindu University, Varanasi | 20000 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 3rd Installment |
| 11 | IF190194 | Miss Vinithra P | 12 | Bharathiar University, Coimbatore | 20000 | A/c No. 822610110002100 , IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY) | 3rd Installment |
| 12 | IF190122 | Miss MANJUPRIYA J | 12 | Bharathidasan University | 20000 | A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (BHARATHIDASAN UNIVERSITY) | 3rd Installment |

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|----|----------|----------------------------|----|--|-------|--|-----------------|
| 13 | IF190790 | Miss KM DEEKSHA | 12 | Birbal Sahni Institute of Palaeobotany, Lucknow | 20000 | A/c No. 187301000001666 , IFSC Code: IOBA0001873 with INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY, LUCKNOW) | 2nd Installment |
| 14 | IF190911 | Mr. ZINNAT HASSAN | 12 | Birla Institute of Technology and Science, Pilani, Hyderabad | 20000 | A/c No. 62013596336 IFSC Code: SBIN0021092 with STATE BANK OF INDIA (JAWAHAR NAGAR, HYDERABAD) | 2nd Installment |
| 15 | IF190730 | Miss NITHYA S GEORGE | 12 | BISHOP MOORE COLLEGE, MAVELIKARA | 20000 | A/c No. 110010550115 IFSC Code: CNRB0001991 with CANARA BANK (MAVELIKKARA) | 2nd Installment |
| 16 | IF190747 | Mr. NAYAN BHUNIA | 12 | Calcutta University, Kolkata | 20000 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | 2nd Installment |
| 17 | IF190863 | Miss Jyoti Rungta | 12 | Calcutta University, Kolkata | 20000 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | 2nd Installment |
| 18 | IF190731 | Miss JUHI SHARMA | 12 | Central Drug Research Institute, Lucknow | 20000 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 2nd Installment |
| 19 | IF190743 | Miss AMRUTHA K | 12 | Central Drug Research Institute, Lucknow | 20000 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 2nd Installment |
| 20 | IF190774 | Mr. Abhijit Deb Choudhury | 12 | Central Drug Research Institute, Lucknow | 20000 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 2nd Installment |
| 21 | IF190696 | Mr. ARNAB SINGHA MAHAPATRA | 12 | Central Food Technological Research Institute, Mysore | 20000 | A/c No. 64018311818 IFSC Code: SBIN0040055 with STATE BANK OF INDIA (MYSORE-CFTRI PREMISES) | 2nd Installment |

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|----|----------|-------------------------------|----|--|-------|---|-----------------|
| 22 | IF190688 | Mr. HUIDROM MANGALS ANA | 12 | Central Leather Research Institute, Chennai | 20000 | A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR) | 2nd Installment |
| 23 | IF190814 | Miss DIYA MUKHERJEE | 12 | Central Mechanical Engineering Research Institute, Durgapur | 20000 | A/c No. 30280331299 IFSC Code: SBIN0000074 with STATE BANK OF INDIA (DURGAPUR) | 2nd Installment |
| 24 | IF190844 | Miss Himani Tripathi | 12 | Central University of Rajasthan, Ajmer | 20000 | A/c No. 666110210000003 , IFSC Code: BKID0006667 with BANK OF INDIA (CENTRAL UNIVERSITY OF RAJASTHAN) | 2nd Installment |
| 25 | IF190317 | Miss SWATHI P V | 12 | Central university of Tamil Nadu, Thiruvapur | 20000 | A/c No. 226601000007500 IFSC Code: IOBA0002266 with INDIAN OVERSEAS BANK (THANDALAI) | 3rd Installment |
| 26 | IF190620 | Miss Devika Dnyanraj Mahimkar | 12 | Centre for Cellular and Molecular Biology, Hyderabad | 20000 | A/c No. 62047049509 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 2nd Installment |
| 27 | IF190768 | Miss SAI POOJITHA P | 12 | Centre for Cellular and Molecular Biology, Hyderabad | 20000 | A/c No. 62047049509 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 2nd Installment |
| 28 | IF190441 | Miss Aditi Pareek | 12 | Centre for DNA Fingerprinting and Diagnostics, Hyderabad | 20000 | A/c No. 52191010230, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 2nd Installment |
| 29 | IF190098 | Mr. VIKAS KUMAR SINGH | 12 | Ch. Charan Singh University | 20000 | A/c No. 8580101004528, IFSC Code: CNRB0008580 with CANARA BANK (MEERUT UNIVERSITY ROAD) | 3rd Installment |
| 30 | IF190690 | Miss Kinjal Krushnakant Joshi | 12 | Charotar University of Science & Technology, Gujarat | 20000 | A/c No. 30875081005 IFSC Code: SBIN0010961 with STATE BANK OF INDIA (CHANGA) | 2nd Installment |
| 31 | IF190868 | Miss Priyanka | 12 | Chaudhary Sarwan Kumar Himachal Pradesh Krishi Vishvavidyalaya, Palampur | 20000 | A/c No. 10640342384 IFSC Code: SBIN0003632 with STATE BANK OF INDIA (H.P.A.UNIV., PALAMPUR) | 2nd Installment |

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|----|----------|---------------------------|----|---|-------|--|-----------------|
| 32 | IF190781 | Miss Rhitisha Sood | 12 | Chaudhary Sarwan Kumar Himachal Pradesh KrishiVishvavidyalaya, Palampur | 20000 | A/c No. 10640342384 IFSC Code: SBIN0003632 with STATE BANK OF INDIA (H.P.A.UNIV., PALAMPUR) | 2nd Installment |
| 33 | IF190963 | Miss Dikshita Dekka | 12 | Chettinad Academy of Research and Education (CARE), Chennai | 20000 | A/c No. 186001000002500 , IFSC Code: IOBA0001860 with INDIAN OVERSEAS BANK (CHENNAI - KELAMBAKKAM) | 2nd Installment |
| 34 | IF190858 | Miss ANMARY TONNY | 12 | Cochin University of Science & Technology, Kochi | 20000 | A/c No. 856910100005847 , IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH) | 2nd Installment |
| 35 | IF190654 | Miss Himanshi Gupta | 12 | Cochin University of Science & Technology, Kochi | 20000 | A/c No. 856910100005847 , IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH) | 2nd Installment |
| 36 | IF190210 | Miss Deepa R Chandran | 12 | College of Agriculture, Kerala Agricultural University, Thiruvananthapuram | 20000 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 3rd Installment |
| 37 | IF190177 | Miss SHAHIBA A M | 12 | College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala | 20000 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 3rd Installment |
| 38 | IF190341 | Miss SUSHITHA | 12 | College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala | 20000 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 3rd Installment |
| 39 | IF190345 | Miss KRISHNAPRIYA M K | 12 | College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala | 20000 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 3rd Installment |
| 40 | IF190805 | Mr. GOURAB SAHA | 12 | Cooch Behar PanchananBarma University, Panchanan Nagar | 20000 | A/c No. 435510210000005 IFSC Code: BKID0004355 with BANK OF INDIA (COOCH BEHAR) | 2nd Installment |
| 41 | IF190913 | Miss SHREYA BHATTACHARJEE | 12 | Cooch Behar PanchananBarma University, Panchanan Nagar | 20000 | A/c No. 435510210000005 IFSC Code: BKID0004355 with BANK OF INDIA (COOCH BEHAR) | 2nd Installment |

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|----|----------|--------------------------|----|--|-------|---|-----------------|
| 42 | IF190287 | Miss ANSHIKA | 12 | DAV University, Jalandhar | 20000 | A/c No. 33746655047, IFSC Code: SBIN0016307 with STATE BANK OF INDIA (DAV UNIV. SARMASTPUR JALANDHAR) | 3rd Installment |
| 43 | IF190869 | Miss AMRUTHAL AKSHMI M R | 12 | Davangere University, Davangere | 20000 | A/c No. 64050447850 IFSC Code: SBIN0040869 with STATE BANK OF INDIA (DAVANGERE UNIVERSITY CAMPUS) | 2nd Installment |
| 44 | IF190838 | Miss ANAM SAIFI | 12 | Dayalbagh Educational Institute, Agra | 20000 | A/c No. 3900002100201206 IFSC Code: PUNB0390000 with PUNJAB NATIONAL BANK (AGRA, IBB) | 2nd Installment |
| 45 | IF190920 | Mr. Ashutosh Shukla | 12 | Dayanandanglovedic(p.g.) College, Kanpur | 20000 | A/c No. 7092376420 IFSC Code: IDIB000C171 with INDIAN BANK (CIVIL LINES, KANPUR) | 2nd Installment |
| 46 | IF190890 | Miss DEEPTI NEGI | 12 | Doon University, Dehradun | 20000 | A/c No. 4422000101053721 IFSC Code: PUNB0442200 with PUNJAB NATIONAL BANK (DEHARADUN, VIDHAN) | 2nd Installment |
| 47 | IF190829 | Mr. Jatin Kumar | 12 | Dr. Y.S.Parmar University of Horticulture & Forestry, Nauni | 20000 | A/c No. 362002010777220 IFSC Code: UBIN0536202 with UNION BANK OF INDIA (SOLAN) | 2nd Installment |
| 48 | IF190856 | Mrs. Neha Mishra | 12 | Dr. Y.S.Parmar University of Horticulture & Forestry, Nauni | 20000 | A/c No. 362002010777220 IFSC Code: UBIN0536202 with UNION BANK OF INDIA (SOLAN) | 2nd Installment |
| 49 | IF190937 | Miss Yamini Gupta | 12 | GOSWAMI GANESH DUTTA SANATAN DHARAM COLLEGE, SECTOR 32, CHANDIGARH | 20000 | A/c No. 1789234808, IFSC Code: CBIN0283198 with CENTRAL BANK OF INDIA (SECTOR 32DS.D.COL. CHANDIGARH) | 2nd Installment |
| 50 | IF190211 | Miss Abhilasha Sharma | 12 | Gujrat University, Ahmedabad as per SE/UC but database is showing B V Patel Pharmaceutical Education & Research Development Centre | 20000 | A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD-GUJRAT UNIV.) | 3rd Installment |
| 51 | IF190872 | Mr. Sagar Sardana | 12 | Guru Nanak Dev University, Amritsar | 20000 | A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND | 2nd Installment |

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| | | | | | | BANK (AMRITSAR GURU NANAK DEV UNIV.) | |
| 52 | IF190178 | Miss Arushi Mahajan | 12 | Guru Nanak Dev University, Amritsar | 20000 | A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.) | 3rd Installment |
| 53 | IF190202 | Miss ANANTIKA SURI | 12 | Guru Nanak Dev University, Amritsar | 20000 | A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.) | 3rd Installment |
| 54 | IF190189 | Miss Tamanna Bhardwaj | 12 | Guru Nanak Dev University, Amritsar | 20000 | A/c No. 02881000007953 IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.) | 3rd Installment |
| 55 | IF190887 | Mr. Arvind Kumar Sharma | 12 | Gurukul Kangri Vishwavidyalaya, Haridwar | 20000 | A/c No. 4063002100000240 IFSC Code: PUNB0406300 with PUNJAB NATIONAL BANK (HARIDWAR, GURUKUL KANGRI) | 2nd Installment |
| 56 | IF190125 | Miss Kritika Gupta | 12 | Himachal Pradesh University | 20000 | A/c No. 10091435340 IFSC Code: SBIN0002490 with STATE BANK OF INDIA (SUMMER HILL (SHIMLA)) | 2nd Installment |
| 57 | IF190699 | Miss Neha Sharma | 12 | Hyderabad Eye Research Foundation, Hyderabad | 20000 | A/c No. 0132030001600 IFSC Code: IBKL0000028 with IDBI Bank (Banjara Hills) | 2nd Installment |
| 58 | IF190861 | Miss MOUMITA ASH | 12 | Indian Agricultural Research Institute, Delhi | 20000 | A/c No. 90293050000040 IFSC Code: CNRB0019029 with CANARA BANK (DELHI PUSA CAMPUS) | 2nd Installment |
| 59 | IF190751 | Miss Vangala Susmitha | 12 | Indian Institute of Chemical Technology, Hyderabad | 20000 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 2nd Installment |
| 60 | IF190744 | Miss AMRUTHA DATLA | 12 | Indian Institute of Chemical Technology, Hyderabad | 20000 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF | 2nd Installment |

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| | | | | | | INDIA (IIT KANDI) | |
| 61 | IF190867 | Miss Pragya Trivedi | 12 | Indian Institute of Chemical Technology, Hyderabad | 20000 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 2nd Installment |
| 62 | IF190349 | Miss PreetiRathi | 12 | Indian Institute of Engineering and Technology, Mandi | 20000 | A/c No. 031100010095857 0, IFSC Code: PUNB0731500 with PUNJAB NATIONAL BANK (IIT KAMAND (HP)) | 2nd Installment |
| 63 | IF190097 | Miss IQRA MUSHTAQ KUCHI | 12 | Indian Institute of Integrative Biology (Formerly Regional Research Laboratory) | 20000 | A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU) | 2nd Installment |
| 64 | IF190112 | Mr. Mohamad Mosa Mubarak | 12 | Indian Institute of Integrative Biology (Formerly Regional Research Laboratory) | 20000 | A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU) | 3rd Installment |
| 65 | IF190633 | Mr. AVISHEK ROY | 12 | Indian Institute of Science Education and Research, Kolkata | 20000 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 2nd Installment |
| 66 | IF190655 | Miss Ammu J K | 12 | Indian Institute of Science Education and Research, Kolkata | 20000 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 2nd Installment |
| 67 | IF190757 | Mr. SAYAN GHOSH | 12 | Indian Institute of Science Education and Research, Kolkata | 20000 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 2nd Installment |
| 68 | IF190624 | Miss JAISHREE | 12 | Indian Institute of Science Education and Research, Mohali | 20000 | A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A) | 2nd Installment |
| 69 | IF190124 | Miss MANISHA | 12 | Indian Institute of Science Education and Research, Pune | 20000 | A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE) | 3rd Installment |

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| 70 | IF190643 | Miss Kavitha M S | 12 | Indian Institute of Science Education and Research, Thiruvananthapuram | 20000 | A/c No. 0819101094002, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM CONTONMENT) | 2nd Installment |
| 71 | IF190539 | Mr. UdupaSujit Manjunatha | 12 | Indian Institute of Science, Bangalore | 20000 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 2nd Installment |
| 72 | IF190176 | Mr. MD IRFAN HABIB | 12 | Indian Institute of Science, Bangalore | 20000 | A/c No. 10270575317, IFSC Code: SBIN0002215 STATE BANK OF INDIA (IISc, BANGALORE) | 3rd Installment |
| 73 | IF190650 | Mr. PANKAJ KUMAR | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 20000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLOGY, BHU,VARANASI) | 2nd Installment |
| 74 | IF190787 | Miss Pratikshya Jena | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 20000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLOGY, BHU,VARANASI) | 2nd Installment |
| 75 | IF190826 | Mr. JAY NARAYAN MISHRA | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 20000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLOGY, BHU,VARANASI) | 2nd Installment |
| 76 | IF190840 | Miss TANUSHREE KARMAKAR | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 20000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLOGY, BHU,VARANASI) | 2nd Installment |
| 77 | IF190157 | Mr. KaustubhNa ik | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 20000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLOGY, BHU,VARANASI) | 3rd Installment |
| 78 | IF190737 | Miss SUBHASHRE E SAHU | 12 | Indian Institute of Technology Bhubaneswar, Bhubaneswar | 20000 | A/c No. 20054905156, IFSC Code: SBIN0004414 with STATE BANK OF INDIA (FORTUNE TOWERS,BHUBANES | 2nd Installment |

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| 79 | IF190082 | Mr. Deepak Verma | 12 | Indian Institute of Technology Delhi | 20000 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 2nd Installment |
| 80 | IF190004 | Miss HUMA FATIMA | 12 | Indian Institute of Technology Delhi | 20000 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 3rd Installment |
| 81 | IF190048 | Mr. Pankaj Upadhyaya | 12 | Indian Institute of Technology Delhi | 20000 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 3rd Installment |
| 82 | IF190784 | Miss Vipula | 12 | Indian Institute of Technology Delhi, Delhi | 20000 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 2nd Installment |
| 83 | IF190836 | Miss Jaspreet Kaur Anand | 12 | Indian Institute of Technology Guwahati, Guwahati | 20000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 2nd Installment |
| 84 | IF190627 | Mr. AMARJEET | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 20000 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 2nd Installment |
| 85 | IF190661 | Mr. SOHAM CHATTERJEE | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 20000 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 2nd Installment |
| 86 | IF190680 | Miss Arkapriya Das | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 20000 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 2nd Installment |
| 87 | IF190684 | Mr. Saikat Das | 12 | Indian Institute of Technology Madras, Chennai | 20000 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF | 2nd Installment |

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| 88 | IF190615 | Mr. JATIN GHILDIYAL | 12 | Indian Institute of Technology Ropar, Ropar | 20000 | A/c No. 30836125653 IFSC Code: SBIN0013181 with STATE BANK OF INDIA (IIT ROPAR) | 2nd Installment |
| 89 | IF190716 | Mr. BhargavChandanPalivela | 12 | INDIAN INSTITUTE OF TECHNOLOGY TIRUPATI, Tirupati | 20000 | A/c No. 35525105747 IFSC Code: SBIN0006677 with STATE BANK OF INDIA (SETTIPALLI) | 2nd Installment |
| 90 | IF190547 | Miss SHEETAL GUPTA | 12 | Indian Institute of Technology, Indore | 20000 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 2nd Installment |
| 91 | IF190637 | Miss Himani Joshi | 12 | Indian Institute of Technology, Indore | 20000 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 2nd Installment |
| 92 | IF190676 | Miss BHAGYASHRI SOUMYA NAYAK | 12 | Indian Institute of Technology, Indore | 20000 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 2nd Installment |
| 93 | IF190704 | Miss AARTI LAKHARA | 12 | Indian Institute of Technology, Indore | 20000 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 2nd Installment |
| 94 | IF190006 | Mr. GIRIJA SANKAR PRADHAN | 12 | Indian Institute of Technology, Indore | 20000 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol)) | 3rd Installment |
| 95 | IF190842 | Miss Antra Thada | 12 | Indira Gandhi Krishi Vishwavidyalaya, Raipur | 20000 | A/c No. 20036015280 IFSC Code: IDIB000R521 with INDIAN BANK (RAIPUR-SHYAM NAGAR) | 2nd Installment |
| 96 | IF190969 | Miss REEMA LAUTRE | 12 | Indira Gandhi Krishi Vishwavidyalaya, Raipur | 20000 | A/c No. 20036015280 IFSC Code: IDIB000R521 with INDIAN BANK (RAIPUR-SHYAM NAGAR) | 2nd Installment |
| 97 | IF190828 | Mr. Harsha S G | 12 | Indira Gandhi Krishi Vishwavidyalaya, Raipur | 20000 | A/c No. 20036015280 IFSC Code: IDIB000R521 with INDIAN BANK (RAIPUR-SHYAM NAGAR) | 2nd Installment |

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| 98 | IF190702 | Miss UTKARSHA MAHANTA | 12 | Institute of Bio- Informatics and Applied Biotechnology, Bangalore | 20000 | A/c No. 004705001585 IFSC Code: ICIC0000047 with ICICI Bank (BANGALORE - KORAMANGALA) | 2nd Installment |
| 99 | IF190641 | Miss BHARATI RAJKUMAR MOURYA | 12 | Institute of Chemical Technology, Mumbai | 20000 | A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF MAHARASHTRA (BOMBAY- KINGS'CIRCLE) | 2nd Installment |
| 100 | IF190081 | Miss PAYAL BHATTACH ARJEE | 12 | Institute of Engineering and Management, Salt Lake City, Kolkata | 20000 | A/c No. 33810475651 IFSC Code: SBIN0009985 with STATE BANK OF INDIA (SALT LAKE ELECTRONICS COMPLEX) | 4th Installment |
| 101 | IF190664 | Miss Pooja Bhatt | 12 | Institute of Himalayan Bioresource Technology, Palampur | 20000 | A/c No. 30268795419, IFSC Code: SBIN0003632 with STATE BANK OF INDIA (H.P.A.UNIV., PALAMPUR) | 2nd Installment |
| 102 | IF190670 | Miss Tanvi Sinha | 12 | Institute of Life Sciences, Bhubaneswar | 20000 | A/c No. 450502010006285 IFSC Code: UBIN0545058 with UNION BANK OF INDIA (CHANDRASHEKHAR PUR - BHUBANESHWAR) | 2nd Installment |
| 103 | IF190635 | Miss NIKITA RAM | 12 | Institute of Minerals & Materials Technology, Bhubaneswar | 20000 | A/c No. 30267734773 IFSC Code: SBIN0007499 with STATE BANK OF INDIA (R.R.L.CAMPUS, BHUBANESHWAR) | 2nd Installment |
| 104 | IF190145 | Miss Parul Mittal | 12 | Institute of Nuclear Medicine & Allied Sciences (INMAS), Delhi | 20000 | A/c No. 10945761183 IFSC Code: SBIN0000726 with STATE BANK OF INDIA (DELHI-TIS HAZARI) | 3rd Installment |
| 105 | IF190634 | Miss RemaVaish ali M | 12 | Institute of Seismological Research, Raysan | 20000 | A/c No. 09332091000067 IFSC Code: PUNB0093310 with PUNJAB NATIONAL BANK (SUMAN TOWER, SECTOR- 11, GANDHINAGAR) | 2nd Installment |
| 106 | IF190717 | Miss Ipsita Mukherjee | 12 | Jadavpur University, Kolkata | 20000 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF | 2nd Installment |

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| | | | | | | INDIA (JADAVPUR UNIVERSITY) | |
| 107 | IF190866 | Miss TATINENI SPANDANA | 12 | Jagadgura Sri Shivarathreeswara University, Mysore | 20000 | A/c No. 64060381103 IFSC Code: SBIN0040547 with STATE BANK OF MYSORE (SHIVARATHRESWARANAGAR) | 2nd Installment |
| 108 | IF190683 | Mr. SOUMYA KANTA NAYAK | 12 | Jawaharlal Nehru University, Delhi | 20000 | A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS) | 2nd Installment |
| 109 | IF190798 | Mr. ATHUL K K | 12 | JIS Institute of Advanced Studies and Research, Kolkata | 20000 | A/c No. 38676204211 IFSC Code: SBIN0016642 with STATE BANK OF INDIA (GURUNANAK COLLEGE CAMPUS PANIHATI) | 2nd Installment |
| 110 | IF190921 | Miss Ashwaria Mehra | 12 | Kalinga Institute of Industrial Technology, Bhubaneswar | 20000 | A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE) | 2nd Installment |
| 111 | IF190750 | Miss SOUMITA SEN | 12 | Kalyani University, Kalyani | 20000 | A/c No. 422220100100001, IFSC Code: BKID0004121 with BANK OF INDIA (KALYANI UNIVERSITY) | 2nd Installment |
| 112 | IF190955 | Mr. VINNAKOT A YESUBABU | 12 | Kerala Agricultural University, Thrissur | 20000 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 2nd Installment |
| 113 | IF190939 | Miss Priyanka Bisht | 12 | Kumaun University, Nainital | 20000 | A/c No. 10860839791, IFSC Code: SBIN0000687 with STATE BANK OF INDIA (NAINITAL) | 2nd Installment |
| 114 | IF190707 | Miss HEERA T NAIR | 12 | M. S. University of Baroda, Vadodara | 20000 | A/c No. 02010200000020 IFSC Code BARBOMSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH) | 2nd Installment |
| 115 | IF190967 | Miss Parita Khimabhai Gorani | 12 | M. S. University of Baroda, Vadodara | 20000 | A/c No. 02010200000020 IFSC Code BARBOMSUNIV with BANK OF BARODA | 2nd Installment |

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| 116 | IF190258 | Miss SHIVANI DEEPAKBHA I RAVAL | 12 | Maharaja Sayajirao University of Baroda, Vadodara | 20000 | A/c No. 02010200000020 IFSC Code BARBOMSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH) | 3rd Installment |
| 117 | IF190883 | Miss SAMRIDHI PUSHKARN A | 12 | Maharishi Dayanand University, Rohtak | 20000 | A/c No. 10222111295, IFSC Code: SBIN0004734 with STATE BANK OF INDIA (ROHTAK-UNIVERSITY) | 2nd Installment |
| 118 | IF190759 | Mrs. ONIKA LAXMI YUMKHAIB AM | 12 | Manipur University, Imphal | 20000 | A/c is 49000100012513, BARBOUNIMAN BANK OF BARODA (MANIPUR UNIVERSITY, MANIPUR) | 2nd Installment |
| 119 | IF190673 | Mr. KSHETRIMA YUM AJIT SINGH | 12 | Manipur University, Imphal | 20000 | A/c is 49000100012513, BARBOUNIMAN BANK OF BARODA (MANIPUR UNIVERSITY, MANIPUR) | 2nd Installment |
| 120 | IF190903 | Mr. F Nghakliana | 12 | Mizoram University, Aizawl | 20000 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 2nd Installment |
| 121 | IF190929 | Miss Nicy Vanrohlu | 12 | Mizoram University, Aizawl | 20000 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 2nd Installment |
| 122 | IF190409 | Miss ANJITHA SEBASTIAN | 12 | National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory), Thiruvananthapuram | 20000 | A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE) | 3rd Installment |
| 123 | IF190030 | Miss ANAGHA THOMAS | 12 | National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory), Thiruvananthapuram | 20000 | A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE) | 4th Installment |
| 124 | IF190807 | Miss Ananya Rana | 12 | National Institute of Food Technology, Entrepreneurship & Management (NIFTEM), Sonapat | 20000 | A/c No. 31972486775 IFSC Code SBIN0015479 with STATE BANK OF INDIA (NIFTEM | 2nd Installment |

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| 125 | IF190830 | Miss SIMRAN MOTWANI | 12 | National Institute of Immunology, Delhi | 20000 | A/c No. 1484101001636 IFSC Code: CNRB0001484 with CANARA BANK (DELHI JIT SINGH MARG) | 2nd Installment |
| 126 | IF190614 | Miss SAMBHABA NA LENKA | 12 | National Institute of Oceanography, Goa | 20000 | A/c No. 30267368692, IFSC Code: SBIN0003566 with State Bank of India (DONA PAULA (GOA)) | 2nd Installment |
| 127 | IF190667 | Miss HURMINE RIDHA | 12 | National Institute of Oceanography, Goa | 20000 | A/c No. 30267368692, IFSC Code: SBIN0003566 with State Bank of India (DONA PAULA (GOA)) | 2nd Installment |
| 128 | IF190613 | Miss Dhilshana | 12 | National Institute of Technology Calicut, Kozhikode | 20000 | A/c No. 34899799867 IFSC Code: SBIN0002207 with STATE BANK OF INDIA (REC CHATHAMANGALA M) | 2nd Installment |
| 129 | IF190722 | Mr. KISHUN KUMAR SAH | 12 | National Institute of Technology Patna | 20000 | A/c No. 50323619320 IFSC Code: IDIB000B810 with INDIAN BANK (BIHAR ENGINEERING COLLEGE) | 2nd Installment |
| 130 | IF190926 | Miss Asmita Mukherjee | 12 | National Institute of Technology Rourkela | 20000 | A/c No. 30004497436 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA)) | 2nd Installment |
| 131 | IF190850 | Miss Sharmila Wahengbam | 12 | National Institute of Technology, Manipur, Imphal | 20000 | A/c No. 31098026413 IFSC Code: SBIN0004562 with STATE BANK OF INDIA (IMPHAL SECRETARIAT) | 2nd Installment |
| 132 | IF190898 | Mr. DIPANGKA R KALITA | 12 | North Eastern Hill University, Shillong | 20000 | A/c No. 054101000090001 IFSC Code: IOBA0000541 with INDIAN OVERSEAS BANK (SHILLONG) | 2nd Installment |
| 133 | IF190217 | Miss JYOTSHNA SAIKIA | 12 | North Eastern Regional Institute of Science and Technology [NERIST], Nirjuli, ARUNACHAL PRADESH | 20000 | A/c No. 11263975125 IFSC Code: SBIN0009535 with STATE BANK OF INDIA (NIRJULI) | 3rd Installment |

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| 134 | IF190646 | Miss PRADNYA GAUTAM KEDAR | 12 | North Maharashtra University, Jalgaon | 20000 | A/c No. 1647101004166 IFSC Code: CNRB0001647 with CANARA BANK (JALGAON) | 2nd Installment |
| 135 | IF190645 | Miss ANWESHA DUTTA HAZARIKA | 12 | North-East Institute of Science & Technology (Formerly Regional Research Laboratory), Jorhat | 20000 | A/c No. 30266871392 IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT) | 2nd Installment |
| 136 | IF190715 | Mr. Nabajyoti Molia | 12 | North-East Institute of Science & Technology (Formerly Regional Research Laboratory), Jorhat | 20000 | A/c No. 30266871392 IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT) | 2nd Installment |
| 137 | IF190720 | Miss NIDHI SHARMA | 12 | North-East Institute of Science & Technology (Formerly Regional Research Laboratory), Jorhat | 20000 | A/c No. 30266871392 IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT) | 2nd Installment |
| 138 | IF190819 | Miss Gurkanwal Kaur | 12 | Punjab Agricultural University, Ludhiana | 20000 | A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV (LUUDHIANA) | 2nd Installment |
| 139 | IF190892 | Miss Masrat Siraj | 12 | Punjab Agricultural University, Ludhiana | 20000 | A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV (LUUDHIANA) | 2nd Installment |
| 140 | IF190940 | Miss VADDULA YAMINI | 12 | Punjab Agricultural University, Ludhiana | 20000 | A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV (LUUDHIANA) | 2nd Installment |
| 141 | IF190851 | Miss JASMINE PANDA | 12 | Ravenshaw University, Cuttack | 20000 | A/c No. 31882974536, IFSC Code: SBIN0012040 with STATE BANK OF INDIA (RAVENSHAW UNIVERSITY CAMPUS) | 2nd Installment |
| 142 | IF190200 | Mr. ANANTHAK RISHNA TANTRY M S | 12 | S.R.M Institute of Science and Technology, Chennai | 20000 | A/c No. 6355923421 IFSC Code: IDIB000S181 with INDIAN BANK (SRM UNIV, KATTANKOLATHUR) | 3rd Installment |
| 143 | IF190766 | Mr. AKASH MEHER | 12 | Sambalpur University, Sambalpur | 20000 | A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF | 2nd Installment |

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| | | | | | | INDIA (JYOTI BIHAR(BURLA)) | |
| 144 | IF190700 | Miss ANUPA CHATTOPA DHYAY | 12 | SAROJ GUPTA CANCER CENTRE & RESEARCH INSTITUTE, Kolkata | 20000 | A/c No. 1491010175654, IFSC Code: PUNB0149120 with PUNJAB NATIONAL BANK (CANCER RESEARCH INSTITUTE) | 2nd Installment |
| 145 | IF190804 | Miss Madhupriya G | 12 | Shanmugha Arts Science Technology & Research Academy (SASTRA), Thanjavur | 20000 | A/c No. 179801000010411 IFSC Code: IOBA0001798 with INDIAN OVERSEAS BANK (SASTRA BRANCH) | 2nd Installment |
| 146 | IF190871 | Miss MANORANJANI M | 12 | Shanmugha Arts Science Technology & Research Academy (SASTRA), Thanjavur | 20000 | A/c No. 179801000010411 IFSC Code: IOBA0001798 with INDIAN OVERSEAS BANK (SASTRA BRANCH) | 2nd Installment |
| 147 | IF190733 | Mr. PRAMOD ABHANGRA O KOYALE | 12 | Shivaji University, Kolhapur | 20000 | A/c No. 02890200000001 IFSC Code: UCBA0000289 with UCO BANK (VIDYANAGAR KOLHAPUR) | 2nd Installment |
| 148 | IF190812 | Mr. Rahul SambhajiRedekar | 12 | Shivaji University, Kolhapur | 20000 | A/c No. 02890200000001 IFSC Code: UCBA0000289 with UCO BANK (VIDYANAGAR KOLHAPUR) | 2nd Installment |
| 149 | IF190365 | Miss Madhuri Sunil Patil | 12 | Shivaji University, Kolhapur | 20000 | A/c No. 02890200000001 IFSC Code: UCBA0000289 with UCO BANK (VIDYANAGAR KOLHAPUR) | 3rd Installment |
| 150 | IF190950 | Mr. Krisanta Rai | 12 | Sri Sathya Sai Institute of Higher Learning, Anantapur | 20000 | A/c No. 30099058420 IFSC Code: SBIN0002786 with STATE BANK OF INDIA (PRASHANTI NILAYAM) | 2nd Installment |
| 151 | IF190855 | Mr. Jagadesh M | 12 | Tamilnadu Agricultural University, Coimbatore | 20000 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 2nd Installment |
| 152 | IF190857 | Miss Aishwarya P | 12 | Tamilnadu Agricultural University, Coimbatore | 20000 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU | 2nd Installment |

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| | | | | | | AGRI UNIVERSITY) | |
| 153 | IF190891 | Mr. ARUN KUMAR K | 12 | Tamilnadu Agricultural University, Coimbatore | 20000 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 2nd Installment |
| 154 | IF190942 | Mr. Ashok K | 12 | Tamilnadu Agricultural University, Coimbatore | 20000 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 2nd Installment |
| 155 | IF190910 | Miss Lekshmi J K | 12 | Tamilnadu Agricultural University, Coimbatore | 20000 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 2nd Installment |
| 156 | IF190260 | Mr. P Davidson Rokins | 12 | Tamilnadu Agricultural University, Coimbatore | 20000 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 3rd Installment |
| 157 | IF190265 | Mr. RANJITH S | 12 | Tamilnadu Agricultural University, Coimbatore | 20000 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 3rd Installment |
| 158 | IF190925 | Mr. Jubaraj Choudhury | 12 | Tezpur University, Assam | 20000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 2nd Installment |
| 159 | IF190945 | Miss SRUTISHREE SARMA | 12 | Tezpur University, Assam | 20000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 2nd Installment |
| 160 | IF190908 | Miss Parmjeet Kaur | 12 | Thapar Institute of Engineering and Technology, Patiala | 20000 | A/c No. 65194927824, IFSC Code: SBIN0050244 with STATE BANK OF INDIA (PATIALA-TIET) | 2nd Installment |
| 161 | IF190899 | Mr. VISHAL KUMAR PRAJAPATI | 12 | The Assam Kaziranga University, Jorhat | 20000 | A/c No. 40477857500 IFSC Code: SBIN0000104 with STATE BANK OF INDIA (JORHAT) | 2nd Installment |

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|-----|----------|---------------------------------------|----|--|-------|---|-----------------|
| 162 | IF190824 | Miss Supritha Raj D S | 12 | University of Agricultural Sciences, Dharwad | 20000 | A/c No. 10025445154, IFSC Code: SBIN0003151 with STATE BANK OF INDIA (UAS, DHARWAD) | 2nd Installment |
| 163 | IF190874 | Mr. ABHISHEK K GOWDA | 12 | University of Agricultural Sciences, Dharwad | 20000 | A/c No. 10025445154, IFSC Code: SBIN0003151 with STATE BANK OF INDIA (UAS, DHARWAD) | 2nd Installment |
| 164 | IF190934 | Miss RANJANA JOSHI | 12 | University of Agricultural Sciences, Raichur | 20000 | A/c No. 30670961161, IFSC Code: SBIN0010870 with STATE BANK OF INDIA (UAS RAICHUR) | 2nd Installment |
| 165 | IF190674 | Miss NIDHI GAHLIAN | 12 | University of Delhi, Delhi | 20000 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 2nd Installment |
| 166 | IF190736 | Miss Rabiya Faheem | 12 | University of Delhi, Delhi | 20000 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 2nd Installment |
| 167 | IF190361 | Miss RUCHITHA T | 12 | UNIVERSITY OF HORTICULTURAL SCIENCES, BAGALKOT, Bagalkot | 20000 | A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY OF HORTICULTURE SCIENCES,BAGALK OT) | 3rd Installment |
| 168 | IF190290 | Miss EUPHINIA TIBERIUS KHARSYIEM IONG | 12 | University of Hyderabad, Hyderabad | 20000 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 3rd Installment |
| 169 | IF190930 | Miss INSHA QADIR | 12 | University of Kashmir, Jammu & Kashmir | 20000 | A/c No. 000701010000000 6 IFSC Code: JAKAONASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, HAZRATBAL) | 2nd Installment |
| 170 | IF190706 | Mr. PRANSHU MISHRA | 12 | University of Lucknow, Lucknow | 20000 | A/c No. 38831836889 IFSC Code: SBIN0014906 with STATE BANK OF INDIA (LUCKNOW UNIVERSITY) | 2nd Installment |

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|-----|----------|------------------------|----|---|-------|--|-----------------|
| 171 | IF190756 | Mr. PRATEEK SHARMA | 12 | University of Lucknow, Lucknow | 20000 | A/c No. 38831836889 IFSC Code: SBIN0014906 with STATE BANK OF INDIA (LUCKNOW UNIVERSITY) | 2nd Installment |
| 172 | IF190810 | Miss Swapnita Patra | 12 | Veer Surendra Sai University of Technology, Burla | 20000 | A/c No. 10754939050 IFSC Code: SBIN0002034 with STATE BANK OF INDIA (BURLA) | 2nd Installment |
| 173 | IF190746 | Miss Anindita Nandi | 12 | Visva Bharati, Santiniketan | 20000 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 2nd Installment |
| 174 | IF190833 | Mr. Pintu Karmakar | 12 | Visva Bharati, Santiniketan | 20000 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 2nd Installment |
| 175 | IF190941 | Miss Sunanda Mukherjee | 12 | Visva Bharati, Santiniketan | 20000 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 2nd Installment |
| 176 | IF190862 | Mr. Sambuddha Banerjee | 12 | Visva Bharati, Santiniketan | 20000 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 2nd Installment |
| 177 | IF190786 | Miss SHAIK SULTANA | 12 | Yogi Vemana University, Kadapa | 20000 | A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY) | 2nd Installment |
| 178 | IF190816 | Miss Suguna G | 12 | Annamalai University, Annamalai | 20000 | A/c No. 621201156619, IFSC Code: ICIC0006212 with ICICI BANK LTD (ANNAMALAI NAGAR) | 2nd Installment |
| 179 | IF190640 | Miss Paramita Roy | 12 | Bose Institute, Kolkata | 20000 | A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA) | 2nd Installment |
| 180 | IF190616 | Mr. Gautam Bhuyan | 12 | Cotton University, Guwahati | 20000 | A/c No. 10823645112 IFSC Code: SBIN0000078 with STATE BANK OF INDIA (GUWAHATI- | 2nd Installment |

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|-----|----------|------------------------------|----|---|-------|--|-----------------|
| | | | | | | PANBAZAR) | |
| 181 | IF190714 | Mr. GOURANG AJIT BORAH | 12 | Dibrugarh University, Dibrugarh | 20000 | A/c No. 10275511938 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.) | 2nd Installment |
| 182 | IF190801 | Miss Sumaiyya Firdous Shaikh | 12 | Dr. Babasaheb Ambedkar Marathwada University, Aurangabad | 20000 | A/c No. 20060500140, IFSC Code: MAHB0000152 with BANK OF MAHARASHTRA (AURANGABAD-UNIVERSITY) | 2nd Installment |
| 183 | IF190873 | Miss AmishaKhati | 12 | G.B.Pant University of Agriculture & Technology, Pantnagar | 20000 | A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI) | 2nd Installment |
| 184 | IF190695 | Miss NITIPRIYA TRIPATHI | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 20000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLOGY, BHU,VARANASI) | 2nd Installment |
| 185 | IF190723 | Mr. Subramanya Bhat K N | 12 | Indian Institute of Technology Delhi, Delhi | 20000 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 2nd Installment |
| 186 | IF190758 | Mr. SOURAV MONDAL | 12 | Indian Institute of Technology Guwahati, Guwahati | 20000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 2nd Installment |
| 187 | IF190771 | Mr. Immanuel Thekkooden | 12 | Indian Institute of Technology Madras, Chennai | 20000 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 2nd Installment |
| 188 | IF190728 | Mr. SOHAM GHOSH | 12 | Indian Institute of Technology, Indore | 20000 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 2nd Installment |
| 189 | IF190769 | Mrs. Masum Raj | 12 | Maharishi Dayanand University, Rohtak | 20000 | A/c No. 10222111295, IFSC Code: SBIN0004734 with | 2nd Installment |

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|-----|----------|-------------------------|----|---|-------|---|-----------------|
| | | | | | | STATE BANK OF INDIA (ROHTAK-UNIVERSITY) | |
| 190 | IF190881 | Miss JENIFFER S D | 12 | Manonmaniam Sundarnar University, Tirunelveli | 20000 | A/c No. 498493485, IFSC Code: IDIB000A107 with INDIAN BANK (M.S.UNIVERSITY(ABI SHEKAPATTI)) | 2nd Installment |
| 191 | IF190739 | Mr. SUDEEPTA MISHRA | 12 | National Botanical Research Institute, Lucknow | 20000 | A/c No. 30267652846, IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NBRI, LUCKNOW) | 2nd Installment |
| 192 | IF190811 | Miss SHAMSIYA SHAMS | 12 | Noorul Islam Centre for Higher Education, Kanyakumari | 20000 | A/c No. 11206265259 IFSC Code: SBIN0000999 with STATE BANK OF INDIA (KALKULAM (THUCKALAY)) | 2nd Installment |
| 193 | IF190741 | Miss REKHA SARODE | 12 | Pondicherry University, Puducherry | 20000 | A/c No. 413264160 IFSC Code: IDIB000P152 with INDIAN BANK (Pondicherry University) | 2nd Installment |
| 194 | IF190773 | Mr. AMLAN JYOTI KALITA | 12 | Tezpur University, Assam | 20000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 2nd Installment |
| 195 | IF190809 | Mr. BIKASH KUMAR KALITA | 12 | Tezpur University, Assam | 20000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 2nd Installment |
| 196 | IF190900 | Miss Ankita Kakoti | 12 | Tezpur University, Assam | 20000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 2nd Installment |
| 197 | IF190914 | Miss UPAMA DAS | 12 | Tezpur University, Assam | 20000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 2nd Installment |
| 198 | IF190956 | Miss Mamatha RM | 12 | University of Horticultural Sciences, Bangaluru | 20000 | A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY OF HORTICULTURE SCIENCES,BAGALK OT) | 2nd Installment |

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|-----|----------|-----------------------------------|----|--|-------|--|-----------------|
| 199 | IF190611 | Miss Geetanjali Bhoi | 12 | Veer Surendra Sai University of Technology, Burla | 20000 | A/c No. 10754939050 IFSC Code: SBIN0002034 with STATE BANK OF INDIA (BURLA) | 2nd Installment |
| 200 | IF190298 | Miss Vahshi Chongloi | 12 | Nagaland University, Lumami | 20000 | A/c No. 38757085711 IFSC Code: SBIN0013380 with STATE BANK OF INDIA (LUMAMI (NU) BRANCH) | 3rd Installment |
| 201 | IF190776 | Miss Monu Pandey | 12 | Indian Institute of Technology Delhi, Delhi | 20000 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 2nd Installment |
| 202 | IF190270 | Mr. C VIJAYA KUMAR REDDY | | Orissa University of Agriculture & Technology, Bhubaneswar | 20000 | O A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 3rd Installment |
| 203 | IF190327 | Miss POOJA KUMARI | | Indian Institute of Technology (Banaras Hindu University), Varanasi | 20000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLOGY, BHU,VARANASI) | 3rd Installment |
| 204 | IF190230 | Miss ABHISPA BORA | | Alagappa University, Karaikudi | 20000 | A/c No. 820689994 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 3rd Installment |
| 205 | IF190663 | Miss ABHIYANT A MUKHERJEE | | National Institute of Pharmaceutical and Education Research (NIPER) Mohali | 20000 | A/c No. 55034565420, IFSC Code: SBIN0004421 with STATE BANK OF INDIA (NIPER (MOHALI)) | 2nd Installment |
| 206 | IF190788 | Miss Shiloh Jessie Francisca F A | | Annamalai University, Annamalai | 20000 | A/c No. 621201156619, IFSC Code: ICIC0006212 with ICICI BANK LTD (ANNAMALAI NAGAR) | 2nd Installment |
| 207 | IF190948 | 8 Mr. SURESH RAMAKRIS HNA JAMBAGI | | University of Agricultural Sciences, Bangaluru | 20000 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 2nd Installment |

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41,40,000

Release

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 in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.
10. The expenditure involved is to be debited to
Demand No. 089 – 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 2021-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)
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. IFD/C/I/190722/31/00520 in F.Y 2022-23 dated 19.07.2022I with the File No. E 31324.
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. 64 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 27.07.2022

Sanction Order

Subject: Contingency amount release for 10 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of contingency amount **₹ 200000 (Rupees Two Lakhs Zero Only)** to INSPIRE fellow(s) being the contingency grant under "General Component" for implementation of INSPIRE Fellowship for 10 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 0 (Rupees Zero Only)** in the present release for 10 INSPIRE Fellow(s).

3. The amount of **₹ 200000 (Rupees Two Lakhs Zero 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|-------|---------------------|-------------------------|--------------------|
| 2018 | 200000 | 10 | 4th Installment |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|-----------------------|----------------------|---|-------------------------|--|--------------------|
| 1 | IF180685 | Mr. SAYEED AKHTER | 12 | Aligarh Muslim University, Aligarh | 20000 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | 4th Installment |
| 2 | IF180689 | Mr. Abdul Quadir | 12 | Aligarh Muslim University, Aligarh | 20000 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | 4th Installment |
| 3 | IF180801 | Mr. SOURAV MAITY | 12 | Central Glass and Ceramic Research Institute, Kolkata | 20000 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 4th Installment |
| 4 | IF180803 | Mr. AJAY KUMAR UPRETY | 12 | Indian Institute of Chemical Technology, Hyderabad | 20000 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA | 4th Installment |

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|----|----------|---------------------------------|----|---|-------|--|--------------------|
| | | | | | | (HABSIGUDA, SECUNDERABAD) | |
| 5 | IF180752 | Miss SURAVI PAUL | 12 | Indian Institute of Technology Guwahati | 20000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 4th Installment |
| 6 | IF180746 | Miss KRISHNA PANDEY | 12 | Indian Institute of Technology Roorkee | 20000 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 4th Installment |
| 7 | IF180580 | Miss SAMEERA MUFAZZ AL | 12 | Jamia Millia Islamia, New Delhi | 20000 | A/c No. 443259891, IFSC Code: IDIB000JO29 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 4th Installment |
| 8 | IF180204 | Mr. Arghya Dey | 12 | National Institute of Biomedical Genomics, Kalyani | 20000 | A/c No. 0579050053288 IFSC Code: PUNB0057920 with PUNJAB NATIONAL BANK (KALYANI) | 4th Installment |
| 9 | IF180428 | Miss Bulbul Boblina | 12 | Orissa University Of Agriculture & Technology, Bhubaneswar | 20000 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 4th Installment |
| 10 | IF180202 | Mr. BESTHA APPANN A | 12 | Sri Venkateswara University, Tirupati | 20000 | A/c No. 103210011055005 IFSC Code: UBIN0810321 with UNION BANK OF INDIA (SVU CAMPUS) | 4th Installment |

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2,00,000

Release
Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/260722/31/00557 in F.Y 2022-23 dated 26.07.2022 with the File No. E 38630.

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. 69 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2019
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 27.07.2022

Sanction Order

Subject: Contingency amount release for 30 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of contingency amount **₹ 600000 (Rupees Six Lakh Only)** to INSPIRE fellow(s) being the contingency grant under "General Component" for implementation of INSPIRE Fellowship for 30 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 0 (Rupees Zero Only)** in the present release for 30 INSPIRE Fellow(s).

3. The amount of **₹ 600000 (Rupees Six Lakh 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2019 | 400000 | 20 | 2nd Installment |
| 2019 | 200000 | 10 | 3rd Installment |
| Total | 600000 | 30 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|--------------------------------|----------------------|--|-------------------------|--|--------------------|
| 1 | IF190839 | Mr. SAMIM AKHTAR | 12 | Aliah University, Kolkata | 20000 | A/c No. 32210200000120 IFSC Code: BARBOGENSAL with BANK OF BARODA (GEN NEXT SALT LAKE) | 2nd Installment |
| 2 | IF190161 | Miss Archana Rajan | 12 | Amrita Vishwa Vidyapeetham, Coimbatore | 20000 | A/c No. 39367200288 IFSC Code: SBIN0015763 with STATE BANK OF INDIA (PICHANUR) | 3rd Installment |
| 3 | IF190293 | Miss Veesam Sai Laxmi Bhargavi | 12 | Andhra University, Viskhap atnam | 20000 | A/c No.10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP) | 3rd Installment |
| 4 | IF190026 | Miss NEELAM SINGH | 12 | Banaras Hindu University | 20000 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR | 3rd Installment |

| | | | | | | | |
|----|----------|---------------------------|----|--|-------|--|-----------------|
| | | | | | | with BANK OF BARODA (BHU Campus) | |
| 5 | IF190204 | Mr. MANJUNATH K V | 12 | Bidhan Chandra Krishi Vishwavidyalaya, Mohanpur | 20000 | A/c No. 32994231687, IFSC Code: SBIN0001082 with STATE BANK OF INDIA (KALYANI) | 3rd Installment |
| 6 | IF190618 | Mr. Muqtada Ali Khan | 12 | Central Drug Research Institute, Lucknow | 20000 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. - LUCKNOW) | 2nd Installment |
| 7 | IF190052 | Mr. Rathindra Nath Biswas | 12 | Central University of Punjab | 20000 | A/c No. 3468000101713077 IFSC Code: PUNB0346700 with Punjab National Bank (BHATINDA, CIVIL LINES) | 3rd Installment |
| 8 | IF190876 | Miss NISHTHA | 12 | Forest Research Institute, Dehradun | 20000 | A/c No. 30205818545 IFSC Code: SBIN0010640 with STATE BANK OF INDIA (Central Soil & Water Conservation Research & Trg Inst.) | 2nd Installment |
| 9 | IF190745 | Miss Sanchali Das | 12 | Gauhati University, Guwahati | 20000 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 2nd Installment |
| 10 | IF190859 | Mr. Shubham Kumar Singh | 12 | Graphic Era University, Dehradun | 20000 | A/c No. 918010033989481, IFSC Code: UTIB0002959 with AXIS BANK (SAHARANPUR ROAD DEHRADUN) | 2nd Installment |
| 11 | IF190677 | Miss Himani Bagaria | 12 | Guru Jambheshwar University of Science and Technology, Hisar | 20000 | A/c No. 0203020100016012 IFSC Code: PUNB0467400 with PUNJAB NATIONAL BANK (GURU JAMBHESHWAR UNIV. HISAR) | 2nd Installment |
| 12 | IF190691 | Miss Javvadi Yamini | 12 | Indian Institute of Chemical Technology, Hyderabad | 20000 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 2nd Installment |
| 13 | IF190657 | Miss Anshika Tyagi | 12 | Indian Institute of Technology, Hyderabad, Telangana | 20000 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 2nd Installment |
| 14 | IF190061 | Miss NIDHIYA JOSE | 12 | Indian Institute of Science Bangalore | 20000 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 3rd Installment |

| | | | | | | | |
|----|----------|------------------------------|----|---|-------|--|-----------------|
| 15 | IF190622 | Miss Shruti Shree | 12 | Indian Institute of Science Education and Research Tirupati, Tirupati | 20000 | A/c No. 35029946671 IFSC Code: SBIN0001901 with STATE BANK OF INDIA (KORLAGUNTA) | 2nd Installment |
| 16 | IF190638 | Miss MEDHA ROY CHOUDHURY | 12 | Indian Institute of Science Education and Research, Kolkata | 20000 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 2nd Installment |
| 17 | IF190692 | Miss Poulami Ghosh | 12 | Indian Institute of Science Education and Research, Kolkata | 20000 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 2nd Installment |
| 18 | IF190675 | Mr. MANAVE NDRA PRATAP SINGH | 12 | Indian Institute of Science, Bangalore | 20000 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 2nd Installment |
| 19 | IF190906 | Miss Samarpita Das | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 20000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI) | 2nd Installment |
| 20 | IF190679 | Miss MIRA JHAWAR | 12 | Indian Institute of Technology Guwahati, Guwahati | 20000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA(IIT GUWAHATI) | 2nd Installment |
| 21 | IF190889 | Mr. Atul Kumar | 12 | Indian Institute of Technology Ropar, Ropar | 20000 | A/c No. 30836125653 IFSC Code: SBIN0013181 with STATE BANK OF INDIA (IIT ROPAR) | 2nd Installment |
| 22 | IF190647 | Miss Sampurna Kundu | 12 | Jawaharlal Nehru University, Delhi | 20000 | A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS) | 2nd Installment |
| 23 | IF190735 | Miss Priyadarshini Gupta | 12 | Jaypee Institute of Information Technology, Noida | 20000 | A/c No. 109102000007436 IFSC Code: IBKL0000109 with IDBI LTD. (Noida) | 2nd Installment |
| 24 | IF190183 | Dr. Alphine Joseph | 12 | Kerala Veterinary & Animal Sciences University, Thrissur | 20000 | A/c No. 67141128558, IFSC Code: SBIN0070192 with STATE BANK OF INDIA (KALPETTA) | 3rd Installment |
| 25 | IF190127 | Miss Jugami Boro | 12 | Mizoram University | 20000 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 3rd Installment |
| 26 | IF190835 | Miss ANKITA MISHRA | 12 | Orissa University Of Agriculture & Technology, Bhubaneswar | 20000 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 2nd Installment |

| | | | | | | | |
|----|----------|--------------------------|----|---|-------|---|-----------------|
| 27 | IF190371 | Miss Pavneet Kaur | 12 | Punjab Agriculture University, Ludhiana | 20000 | A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV (LUUDHIANA)) | 3rd Installment |
| 28 | IF190218 | Miss SWATHI K V | 12 | S.R.M Institute of Science and Technology, Chennai | 20000 | A/c No. 6355923421 IFSC Code: IDIB000S181 with INDIAN BANK (SRM UNIV, KATTANKOLATHUR) | 3rd Installment |
| 29 | IF190708 | Miss Jyoti | 12 | Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow | 20000 | A/c No. 10095237491 IFSC Code: SBIN0007789 with STATE BANK OF INDIA (KALLI PAC) | 2nd Installment |
| 30 | IF190896 | Miss R SANGEET HA PIRIYA | 12 | Tamilnadu Agricultural University, Coimbatore | 20000 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 2nd Installment |

₹ 6,00,000

Release
Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/260722/31/00556 in F.Y 2022-23 dated 26.07.2022 with the File No. E 31324.

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. 70 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2019
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 05.08.2022

Sanction Order

Subject: Next installment fund release for 3 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹ 1192489 (Rupees Eleven Lakh Ninety Two Thousand Four Hundred Eighty Nine Only)** to INSPIRE fellow(s) being the next 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 **₹ 107244 (Rupees One Lakh Seven Thousand Two Hundred Forty Four Only)** in the present release for 3 INSPIRE Fellow(s).

3. The amount of **₹ 1192489 (Rupees Eleven Lakh Ninety Two Thousand Four Hundred Eighty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2019 | 734466 | 2 | 2nd Installment |
| 2019 | 458023 | 1 | 3rd Installment |
| Total | 1192489 | 3 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|---------------------|----------------------|---|-------------------|-------------------------|--|--------------------|
| 1 | IF190595 | Miss SARA AH IMRAN | 12 | Indian Institute of Technology Roorkee, Roorkee | 26234 | 402036 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 2nd Installment |
| 2 | IF190536 | Mr. RAVINDE R KUMAR | 12 | Indian Institute of Technology Indore, Indore | 59570 | 332430 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 2nd Installment |

| | | | | | | | | |
|---|----------|----------------------|----|---------------------------------------|-------|--------|---|--------------------|
| 3 | IF190151 | Mr. KISAN BHOI | 12 | Sambalpur University, Sambalpur | 21440 | 458023 | A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA)) | 3rd Installment |
|---|----------|----------------------|----|---------------------------------------|-------|--------|---|--------------------|

₹1, 07,
244 ₹11, 92,
489

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 in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/040822/31/00579 in F.Y 2022-23 dated 04.08.2022 with the File No. E 31324.

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. 83 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 05.08.2022

Sanction Order

Subject: Next installment fund release for 6 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹ 2823855 (Rupees Twenty Eight Lakh Twenty Three Thousand Eight Hundred Fifty Five Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 6 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 23280 (Rupees Twenty Three Thousand Two Hundred Eighty Only)** in the present release for 6 INSPIRE Fellow(s).

3. The amount of **₹ 2823855 (Rupees Twenty Eight Lakh Twenty Three Thousand Eight 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|-------|---------------------|-------------------------|--------------------|
| 2018 | 1428977 | 3 | 3rd installment |
| 2018 | 1394878 | 3 | 4th installment |
| Total | 2823855 | 6 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|---------------------|----------------------|---|-------------------|-------------------------|--|--------------------|
| 1 | IF180850 | Mr. Nibir Borpuzari | 12 | Gauhati University, Guwahati | 0 | 464007 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 3rd Installment |
| 2 | IF180872 | Miss PADMAJ A J | 12 | Indian Institute of Science Education and Research, Kolkata | 23280 | 533305 | A/c No. 08930100001 1530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA- | 3rd Installment |

| | | | | | | | | |
|---|----------|------------------------------|----|---|---|--------|---|-----------------|
| | | | | | | | SALT LAKE) | |
| 3 | IF180440 | Mr. Sripati Abhiram Sahoo | 12 | Indira Gandhi Krishi Vishwavidyalaya, Raipur | 0 | 460965 | A/c No. 20036015280 IFSC Code: IDIB000R521 with INDIAN BANK (RAIPUR-SHYAM NAGAR) | 4th Installment |
| 4 | IF180457 | Miss SONALI AGRAWAL | 12 | Maharana Pratap University of Agriculture & Technology, Udaipur | 0 | 431665 | A/c No. 694205002102, IFSC Code: ICIC0006942 with ICICI BANK LTD (UDAIPUR UNIVERSITY CAMPUS) | 3rd Installment |
| 5 | IF180572 | Miss Aishwarya Swain | 12 | Pondicherry University, Puducherry | 0 | 472886 | A/c No. 413264160 IFSC Code: IDIB000P152 with INDIAN BANK (Pondicherry University) | 4th Installment |
| 6 | IF180493 | Miss Lakshmi Prasanna Aggile | 12 | Sam Higginbottom Institute of Agriculture, Technology & Sciences, Allahabad | 0 | 461027 | A/c No. 10443322486 IFSC Code: SBIN0002506 with STATE BANK OF INDIA (ALLAHABAD AGRI. INSTITUTE) | 4th Installment |

₹ 23,280 ₹ 28,23,855

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 in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.
10. The expenditure involved is to be debited to
- Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)
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. IFD/C/I/040822/31/00580 in F.Y 2022-23 dated 04.08.2022 with the File No. E 38630.
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. 84 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 05.08.2022

Sanction Order

Subject: Next installment fund release for 35 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹ 17547676 (Rupees One Crore Seventy Five Lakh Forty Seven Thousand Six Hundred Seventy Six Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 35 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 244504 (Rupees Two Lakh Forty Four Thousand Five Hundred Four Only)** in the present release for 35 INSPIRE Fellow(s).

3. The amount of **₹ 17547676 (Rupees One Crore Seventy Five Lakh Forty Seven Thousand Six Hundred Seventy 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2017 | 392000 | 1 | 3rd installment |
| 2017 | 985488 | 2 | 4th installment |
| 2017 | 16107104 | 31 | 5th installment |
| 2017 | 63084 | 1 | Settlement |
| Total | 17547676 | 35 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|--------------------------|----------------------|---|-------------------|-------------------------|--|--------------------|
| 1 | IF170511 | Miss Kasthuri Thirupathi | 12 | Alagappa University, Karaikudi | 0 | 478721 | A/c No. 820689994 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 5th Installment |
| 2 | IF170933 | Mr. HIDAYAT ULLAH | 12 | Birbal Sahni Institute of Palaeosciences, Lucknow | 3953 | 630683 | A/c No. 18730100000 1666, IFSC Code: IOBA0001873 with INDIAN | 5th Installment |

| | | | | | | | | |
|----|----------|------------------------------|----|--|-------|--------|--|-----------------|
| | | | | | | | OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY, LUCKNOW) | |
| 3 | IF170400 | Miss CHIPPY PUSHPA NGATHA N | 12 | Central University of Karnataka, Gulbarga | 31248 | 487152 | A/c No. 51091010000 04 IFSC Code: CNRB0005109 with CANARA BANK (KADAGANCHI) | 5th Installment |
| 4 | IF170052 | Miss LAKSHMI PRIYA N | 12 | Central University of Kerala, Kasaragod | 0 | 477216 | A/c No. 07111010685 00, IFSC Code: CNRB0006794 with CANARA BANK (PERIYE, CENTRAL UNIVERSITY OF KERALA) | 5th Installment |
| 5 | IF170186 | Miss Supriya Surachita | 12 | Central University of Odisha, Koraput | 0 | 470139 | A/c No. 33156750382 IFSC Code: SBIN0000121 with STATE BANK OF INDIA (KORAPUT) | 5th Installment |
| 6 | IF170888 | Mr. SAHADEV SINGH | 12 | Chaudhary Charan Singh University, Meerut | 0 | 521806 | A/c No. 85801010045 28, IFSC Code: CNRB0008580 with CANARA BANK (MEERUT UNIVERSITY ROAD) | 5th Installment |
| 7 | IF170765 | Miss BHOJAN AA K B | 12 | Central Electrochemical Research Institute, Karaikudi | 7270 | 473691 | A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 5th Installment |
| 8 | IF170747 | Mr. VINUKO NDA RAKESH SHARMA | 12 | National Botanical Research Institute, Lucknow | 0 | 440000 | A/c No. 30267652846 IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NBRI LUCKNOW) | 5th Installment |
| 9 | IF170959 | Miss Anjana S | 12 | ESSO- Indian National Centre for Ocean Information Services, Hyderabad | 0 | 565055 | A/c No. 10442322840 IFSC Code: SBIN0001676 with STATE BANK OF INDIA (HAL CAMPUS) | 5th Installment |
| 10 | IF170758 | Miss Priyanka Saha | 12 | National Institute of Cholera and Enteric Diseases, Kolkata | 0 | 562220 | A/c No. 03962010025 32 IFSC Code: CNRB0000396 with CANARA BANK (KOLKATA) | 5th Installment |

| | | | | | | | | |
|----|----------|-------------------------|------------|---|-------|--------|---|-----------------|
| | | | | | | | SEALDAH) | |
| 11 | IF170792 | Mr. TAMAL KUMAR DALUI | 12 | Indian Association for the Cultivation of science, Kolkata | 257 | 564693 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 5th Installment |
| 12 | IF170091 | Miss Athma E P | 12 | Indian Institute of science Education and Research Kolkata, Kolkata | 12896 | 551599 | A/c No. 08930100001 1530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 5th Installment |
| 13 | IF170367 | Mr. AVISHEK CHATTER JEE | 12 | Indian Institute of science Education and Research Kolkata, Kolkata | 26600 | 537895 | A/c No. 08930100001 1530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 5th Installment |
| 14 | IF170475 | Mr. TAPAS GHOSH | 12 | Indian Institute of Technology Indore, Indore | 0 | 520010 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 5th Installment |
| 15 | IF170325 | Miss BHAVAN A JOSHI | 12 | Indian Institute of Technology Indore, Indore | 19651 | 608009 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 5th Installment |
| 16 | IF170282 | Miss Meera Nandakumar | 12 | Indian Institute of Technology (BHU), Varanasi | 15643 | 501053 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY BHUVARANASI) | 5th Installment |
| 17 | IF170892 | Miss Aysha Rani | 12 | Indian Institute of Technology Delhi, Delhi | 0 | 392000 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 3rd installment |
| 18 | IF170849 | Miss Gayathri R | Settlement | Indian Institute of Technology Madras | 0 | 63084 | A/c No. 27221010161 50 IFSC Code: CNRB0002722 with CANARA | Settlement |

| | | | | | | | | |
|----|----------|--|----|---|-------|--------|---|--------------------|
| | | | | | | | BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | |
| 19 | IF170856 | Miss SREYA SURESH | 12 | Indian Institute of Technology Madras | 27038 | 535812 | A/c No. 27221010161 50 IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 5th Installment |
| 20 | IF170822 | Miss PRIYANK A MOHAPA TRA | 12 | Institute of Life Sciences, Bhubaneswar | 0 | 440000 | A/c No. 45050201000 6285 IFSC Code: UBIN0545058 with UNION BANK OF INDIA (CHANDRASHEK HARPUR - BHUBANESHW AR) | 5th Installment |
| 21 | IF170421 | Miss Aashima Mukesh Sodhi | 12 | Institute of Seismological Research, Gandhinagar | 0 | 493100 | A/c No. 09332091000 067 IFSC Code: PUNB0093310 with PUNJAB NATIONAL BANK (GANDHINAGA R GUJRAT) | 5th Installment |
| 22 | IF170882 | Mr. Tousif Riaz | 12 | Jadavpur University, Kolkata | 1265 | 561550 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 5th Installment |
| 23 | IF170823 | Miss SAMRAH MANZO OR | 12 | Jamia Millia Islamia, New Delhi | 0 | 560120 | A/c No. 443259891 IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 5th Installment |
| 24 | IF170472 | Mr. ARMAN BORUAH | 12 | Mizoram University, Mizoram | 0 | 478756 | A/c No. 15480100044 42 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 5th Installment |
| 25 | IF170646 | Mr. Joseph Ningthouj am Singh | 12 | National Institute of Technology, Manipur | 2442 | 478508 | A/c No. 31098026413 IFSC Code: SBIN0004562 with STATE BANK OF INDIA (IMPHAL SECRETARIAT) | 5th Installment |

| | | | | | | | | |
|----|----------|---------------------------|----|--|-------|--------|---|-----------------|
| 26 | IF170879 | Miss Sangeeta Ashok Dhuri | 12 | Nuclear Physics Division, Bhabha Atomic Research Centre, Mumbai | 1700 | 561080 | A/c No. 31519633821 IFSC Code: SBIN0001268 with STATE BANK OF INDIA (B.A.R.C) | 5th Installment |
| 27 | IF170172 | Mr. Karan Razdan | 12 | Panjab University, Chandigarh | 33123 | 482477 | A/c No. 10444979267 IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 4th installment |
| 28 | IF170829 | Miss DISHA GULIANI | 12 | Panjab University, Chandigarh | 24740 | 496460 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 5th Installment |
| 29 | IF170824 | Miss Geetanjali Chaudhary | 12 | Panjab University, Chandigarh | 25369 | 498631 | A/c No. 10444979267 IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 5th Installment |
| 30 | IF170679 | Mr. SOUMYA JYOTI GHOSHALL | 12 | Ramakrishna Mission Vivekananda Educational and Research Institute, Howrah | 0 | 503011 | A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH) | 4th installment |
| 31 | IF170442 | Miss Bammidi Kamala Rani | 12 | University of Agricultural Sciences, Raichur | 0 | 428270 | A/c No. 30670961161 IFSC Code: SBIN0010870 with STATE BANK OF INDIA (UAS RAICHUR) | 5th Installment |
| 32 | IF170763 | Mr. ANAND PANDEY | 12 | University of Allahabad, Allahabad | 1011 | 521729 | A/c No. 10010001007 17680 IFSC Code: PUNB0100100 with PUNJAB NATIONAL BANK (ALLAHABAD, COLONELGANJ) | 5th Installment |
| 33 | IF170716 | Mr. Priyabrata Char | 12 | University of Calcutta, Kolkata | 9310 | 549725 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | 5th Installment |
| 34 | IF170915 | Miss Vinitha P | 12 | University of Madras, Chennai | 985 | 564840 | A/c No. 09141011275 81, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI | 5th Installment |

| | | | | | | | | |
|----|----------|-------------------------|----|------------------------------|----------------|------------------|--|-----------------|
| | | | | | | | TRIPPLICANE) | |
| 35 | IF170802 | Miss RUMANA FARHEEN S M | 12 | University of Mysore, Mysore | 3 | 548581 | A/c No. 54007591437 IFSC Code: SBIN0040059 with STATE BANK OF INDIA (MYSORE-UNIV.CAMPUS) | 5th Installment |
| | | | | | ₹ 2,44,504 | ₹ 1,75,47,676 | | |
| | | | | | Unspent Amount | Release Amount | | |

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/040822/31/00578 in F.Y 2022-23 dated 04.08.2022 with the File No. E 38654.

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. 85 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 08.08.2022

Sanction Order

Subject: Next installment fund release for 7 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹ 3069833 (Rupees Thirty Lakh Sixty Nine Thousand Eight Hundred Thirty Three Only)** to INSPIRE fellow(s) being the next 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 **₹ 209593 (Rupees Two Lakh Nine Thousand Five Hundred Ninety Three Only)** in the present release for 7 INSPIRE Fellow(s).

3. The amount of **₹ 3069833 (Rupees Thirty Lakh Sixty Nine Thousand Eight Hundred Thirty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2016 | 479246 | 1 | 4th Installment |
| 2016 | 2549809 | 5 | 5th Installment |
| 2016 | 40778 | 1 | Settlement |
| Total | 3069833 | 7 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|------------------|---------------------|---|-------------------|-------------------------|--|--------------------|
| 1 | IF160615 | Mr. VINU VIJAYAN | Settlement | Central Leather Research Institute, Chennai | 32988 | 40778 | A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR) | Settlement |
| 2 | IF160540 | Mr. SAMRAT ROY | 12 | Indian Institute of Science Education & Research Kolkata, Kolkata | 30800 | 521830 | A/c No. 08930100001 1530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA- | 5th Installment |

| | | | | | | | | |
|---|----------|-----------------------|----|---|-------|--------|--|-----------------|
| | | | | | | | SALT LAKE) | |
| 3 | IF160644 | Miss SREEJYO THI P | 12 | Indian Institute of Science Education & Research Kolkata, Kolkata | 29324 | 525126 | A/c No. 08930100001 1530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 5th Installment |
| 4 | IF160455 | Mr. PRADIPT A PATRA | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 12826 | 483974 | A/c No. 95563070000 023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 5th Installment |
| 5 | IF160582 | Miss ANWESA MUKHERJEE | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 29501 | 445499 | A/c No. 95563070000 023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 5th Installment |
| 6 | IF160799 | Miss POOJA SHARMA | 12 | Institute of Nano Science and Technology, Mohali | 0 | 573380 | A/c No. 24522010011 02, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34) | 5th Installment |
| 7 | IF160601 | Mrs. POOJA SINGH | 12 | National Physical Laboratory, Pune | 74154 | 479246 | A/c No. 91002010030 018 IFSC Code: CNRB0019100 with CANARA BANK (DELHI NATIONAL PHY.LAB PUSA) | 4th Installment |

₹ 2,09,593
Unspent Amount

₹ 30,69,833
Release Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/080822/31/00633 in F.Y 2022-23 dated 08.08.2022 with the File No. E 38653.

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. 86 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 08.08.2022

Sanction Order

Subject: Next installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹ 540747 (Rupees Five Lakh Forty Thousand Seven Hundred Forty Seven Only)** to INSPIRE fellow(s) being the next 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 **₹ 53 (Rupees Fifty Three Only)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **₹ 540747 (Rupees Five Lakh Forty Thousand Seven Hundred Forty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|-------|---------------------|-------------------------|--------------------|
| 2015 | 540747 | 1 | 5th Installment |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|-----------------|----------------------|--|-------------------|-------------------------|---|--------------------|
| 1 | IF150702 | Miss Midhuna TM | 12 | Jawaharlal Nehru University, New Delhi | 53 | 540747 | A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS) | 5th Installment |

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 in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – 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 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/I/080822/31/00634 in F.Y 2022-23 dated 08.08.2022 with the File No. E 29729.

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. 87 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2016/ST
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 10.08.2022

Sanction Order

Subject: Next installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹420000 (Rupees Four Lakh Twenty Thousand Only)** to INSPIRE fellow(s) being the next 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 **₹20000 (Rupees Twenty Thousand Only)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **₹420000 (Rupees Four Lakh Twenty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|---------|---------------------|-------------------------|--------------------|
| 2016 ST | 420000 | 1 | 5th Installment |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Type |
|---------|------------------|-----------------------------|----------------------|------------------------------------|-------------------|-------------------------|---|------------------|
| 1 | IF160990 | Miss Priyanka Shivram Walko | 12 | National Chemical Laboratory, Pune | 20000 | 420000 | A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 5th Installment |

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 in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 : Others: (Sub-Major Head)
796 : Special Component Plan for Scheduled Tribe
15 : Science & Technology Institutional and Human Capacity Building
02 : Other Programmes
15.02.31: Grants-in-aid General for the year 2022-23
(Previous: SEED-TSP-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. IFD/C/I/100822/31/00652 in F.Y 2022-23 dated 10.08.2022 with the File No. E 38653.

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. 88 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2019/ST
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 10.08.2022

Sanction Order

Subject: Next installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **₹426926 (Rupees Four Lakh Twenty Six Thousand Nine Hundred Twenty Six Only)** to INSPIRE fellow(s) being the next 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 **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **₹426926 (Rupees Four Lakh Twenty Six Thousand Nine Hundred Twenty 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.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|---------|---------------------|-------------------------|--------------------|
| 2019 ST | 426926 | 1 | 2nd Installment |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration(in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Type |
|---------|------------------|-------------------------|----------------------|------------------------------------|-------------------|-------------------------|--|------------------|
| 1 | IF190297 | Miss Amenuo Susan Kulnu | 12 | Nagaland University, Lumami | 0 | 426926 | A/c No. 38757085711 IFSC Code: SBIN0013380 with STATE BANK OF INDIA (LUMAMI (NU) BRANCH) | 2nd Installment |

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 in online INSPIRE portal 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 installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 : Others: (Sub-Major Head)
796 : Special Component Plan for Scheduled Tribe
15 : Science & Technology Institutional and Human Capacity Building
02 : Other Programmes
15.02.31: Grants-in-aid General for the year 2022-23
(**Previous:** SEED-TSP-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. IFD/C/I/100822/31/00651 in F.Y 2022-23 dated 10.08.2022 with the File No. E 31324.

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. 89 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 General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. 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

(Dr. S. Mallikarjuna Babu)
Scientist-C