

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 27.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹321600 (Rupees Three Lakhs Twenty One Thousand Six Hundred Only)** to **Kerala University** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (16%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
1	IF150926	Mrs. ASWATHY DEVI P	01.06.2016	372000	59520	20000	0	129920	321600	4th Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹129920 (Rupees One Lakh Twenty Nine Thousand Nine Hundred Twenty Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹321600 (Rupees Three Lakhs Twenty One Thousand Six Hundred Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Kerala University"** as per details given below: -

Name of A/C Holder	Finance Officer, University of Kerala
Bank A/C No	60430634984
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001981

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Kerala University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3261 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/270324/31/07043 **dated 27.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Kerala University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 27.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹21336 (Rupees Twenty One Thousand Three Hundred Thirty Six Only) to ICMR- National Institute of Cholera and Enteric Diseases, Kolkata being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
1	IF170758	Miss Priyanka Saha	13.03.2018	0	0	0	21336	0	21336	Settlement (SRF)
<b>JRF @ 37,000/- p.m. SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹21336 (Rupees Twenty One Thousand Three Hundred Thirty Six Only) to the Director/Registrar/Principal/Controller/Comptroller of "ICMR- National Institute of Cholera and Enteric Diseases, Kolkata" as per details given below: -

Name of A/C Holder	DIRECTOR ICMR-NICED DST
Bank A/C No	60433717075
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001272

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **ICMR- National Institute of Cholera and Enteric Diseases, Kolkata** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3262 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/270324/31/07040 **dated 27.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), III<sup>rd</sup> floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute ICMR- National Institute of Cholera and Enteric Diseases, Kolkata
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 27.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹11115 (Rupees Eleven Thousand One Hundred Fifteen Only)** to **S.N Bose National Centre for basic Sciences, Kolkata** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
2	IF170926	Mr. RAFIQU ALAM	16.04.2018	0	0	0	31115	20000	11115	Settelment (SRF)
<b>JRF @ 37,000/- p.m. SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹20000 (Rupees Twenty Thousand Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹11115 (Rupees Eleven Thousand One Hundred Fifteen Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"S.N Bose National Centre for basic Sciences, Kolkata"** as per details given below: -

Name of A/C Holder	<b>SATYENDRANATH BOSE NATIONAL CENTRE FOR BASIC SCIENCES SCIENCE AND TECHNOLOGY HUMAN AND INSTITUTIONAL CAPACITY BUILDING</b>
Bank A/C No	<b>60429901127</b>
Name of the Bank	<b>Bank of Maharashtra</b>

IFSC code	MAHB0001272
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **S.N Bose National Centre for basic Sciences, Kolkata** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3263 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/270324/31/07041 **dated 27.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute S.N Bose National Centre for basic Sciences, Kolkata
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 27.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹23403 (Rupees Twenty Three Thousand Four Hundred Three Only) to CSIR- Central Institute of Medicinal and Aromatic Plants, Lucknow being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
3	IF170937	Miss Divya Bhatt	26.03.2018	0	0	0	23403	0	23403	Settlement (SRF)
<b>JRF @ 37,000/- p.m. SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹23403 (Rupees Twenty Three Thousand Four Hundred Three Only) to the Director/Registrar/Principal/Controller/Comptroller of "CSIR- Central Institute of Medicinal and Aromatic Plants, Lucknow" as per details given below: -

Name of A/C Holder	DIRECTOR, CSIR-CIMAP, INSPIRE SCHEME-1817
Bank A/C No	60421577992
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001281

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **CSIR- Central Institute of Medicinal and Aromatic Plants, Lucknow** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3264 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/270324/31/07042 **dated 27.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute CSIR- Central Institute of Medicinal and Aromatic Plants, Lucknow
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹373710 (Rupees Three Lakhs Seventy Three Thousand Seven Hundred Ten Only) to Tamil Nadu Agricultural University, Coimbatore being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
1	IF180623	Mrs. C A Sowmiya	09.10.2018	372000	66960	20000	0	85250	373710	4th Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹85250 (Rupees Eighty Five Thousand Two Hundred Fifty Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹373710 (Rupees Three Lakhs Seventy Three Thousand Seven Hundred Ten Only) to the Director/Registrar/Principal/Controller/Comptroller of "Tamil Nadu Agricultural University, Coimbatore" as per details given below: -

Name of A/C Holder	COMPTROLLER, TNAU, COIMBATORE- DST
Bank A/C No	60424262708
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000354

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Tamil Nadu Agricultural University, Coimbatore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3404 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07210 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Tamil Nadu Agricultural University, Coimbatore
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹624520 (Rupees Six Lakhs Twenty Four Thousand Five Hundred Twenty Only)** to **Indian Institute of Technology Delhi, Delhi** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
2	IF180829	Miss Kartiki Ganesh Chandratre	31.08.2019	420000	113400	20000	71120	0	624520	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹624520 (Rupees Six Lakhs Twenty Four Thousand Five Hundred Twenty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Technology Delhi, Delhi"** as per details given below: -

Name of A/C Holder	<b>IRD ACCOUNTS SC. N TECH. HUMAN N INSTIT CAPCITY BUILDING IIT</b>
Bank A/C No	<b>60418373256</b>
Name of the Bank	<b>Bank of Maharashtra</b>

IFSC code	MAHB0000593
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Delhi, Delhi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3405 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07211 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology Delhi, Delhi
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹571768 (Rupees Five Lakhs Seventy One Thousand Seven Hundred Sixty Eight Only)** to **Babasaheb Bhimrao Ambedkar University, Lucknow** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
3	IF180622	Miss KASHIFA IQBAL	25.07.2019	420000	75600	20000	56168	0	571768	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹571768 (Rupees Five Lakhs Seventy One Thousand Seven Hundred Sixty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Babasaheb Bhimrao Ambedkar University, Lucknow"** as per details given below: -

Name of A/C Holder	<b>BBAU LUCKNOW DST INSPIRE 1817</b>
Bank A/C No	<b>60435953984</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001938</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Babasaheb Bhimrao Ambedkar University, Lucknow** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3406 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07212 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Babasaheb Bhimrao Ambedkar University, Lucknow
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹520990 (Rupees Five Lakhs Twenty Thousand Nine Hundred Ninety Only)** to **Banras Hindu University, Varanasi** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
4	IF180341	Miss CHITRA POKHARIA	19.12.2018	420000	0	20000	81200	210	520990	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹210 (Rupees Two Hundred Ten Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹520990 (Rupees Five Lakhs Twenty Thousand Nine Hundred Ninety Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Banras Hindu University, Varanasi"** as per details given below: -

Name of A/C Holder	<b>BHU SATHI</b>
Bank A/C No	<b>60424821225</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001290</b>



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Banras Hindu University, Varanasi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3407 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07213 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Banras Hindu University, Varanasi
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹741923 (Rupees Seven Lakhs Forty One Thousand Nine Hundred Twenty Three Only)** to **University of Kashmir , Srinagar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
5	IF180189	Miss Nairah Noor	10.02.2019	504000	90720	20000	127203	0	741923	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹741923 (Rupees Seven Lakhs Forty One Thousand Nine Hundred Twenty Three Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"University of Kashmir , Srinagar"** as per details given below: -

Name of A/C Holder	UNIVERSITY OF KASHMIR
Bank A/C No	60428533764
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001304

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Kashmir , Srinagar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3408 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07214 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute University of Kashmir , Srinagar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹477633 (Rupees Four Lakhs Seventy Seven Thousand Six Hundred Thirty Three Only)** to **Himachal Pradesh University, Shimla** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
6	IF180179	Miss Vandna Kumari	08.09.2018	420000	0	20000	57633	20000	477633	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹20000 (Rupees Twenty Thousand Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹477633 (Rupees Four Lakhs Seventy Seven Thousand Six Hundred Thirty Three Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Himachal Pradesh University, Shimla"** as per details given below: -

Name of A/C Holder	Finance Officer, Himachal Pradesh University, Shimla
Bank A/C No	60437432642
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001234

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Himachal Pradesh University, Shimla** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3409 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07215 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Himachal Pradesh University, Shimla
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹486084 (Rupees Four Lakhs Eighty Six Thousand Eighty Four Only)** to **Annamalai University, Annamalai nagar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D-E) ₹	Installment & Designation
7	IF180474	Miss Janani G	09.10.2018	372000	33480	20000	60604	0	486084	5th Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹486084 (Rupees Four Lakhs Eighty Six Thousand Eighty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Annamalai University, Annamalai nagar"** as per details given below: -

Name of A/C Holder	<b>THE REGISTRAR, ANNAMALAI UNIVERSITY</b>
Bank A/C No	<b>60425231348</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001975</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Annamalai University, Annamalai nagar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3410 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07216 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Annamalai University, Annamalai nagar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹477800 (Rupees Four Lakhs Seventy Seven Thousand Eight Hundred Only)** to **Cotton University, Guwhati** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
8	IF180644	Mr. PALLAB JYOTI HAZARIKA	10.10.2018	420000	37800	20000	0	0	477800	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹477800 (Rupees Four Lakhs Seventy Seven Thousand Eight Hundred Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Cotton University, Guwhati"** as per details given below: -

Name of A/C Holder	"COTTON UNIVERSITY DST INSPIRE SCHEME 1817"
Bank A/C No	60427921113
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001275



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Cotton University, Guwhati** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3411 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07217 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Cotton University, Guwhati
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹484772 (Rupees Four Lakhs Eighty Four Thousand Seven Hundred Seventy Two Only)** to **University of Allahabad, Allahabad** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
9	IF180819	Miss PREETI YADAV	25.07.2019	345800	62244	20000	56728	0	484772	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹484772 (Rupees Four Lakhs Eighty Four Thousand Seven Hundred Seventy Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"University of Allahabad, Allahabad"** as per details given below: -

Name of A/C Holder	UNIVERSITY OF ALLAHABAD DST Project A/C
Bank A/C No	60422386442
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001291

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Allahabad, Allahabad** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3412 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07218 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute University of Allahabad, Allahabad
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹660080 (Rupees Six Lakhs Sixty Thousand Eighty Only)** to **Jaypee Institute of Information Technology, Noida** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
10	IF180896	Miss Shivani Singhal	31.01.2019	504000	136080	20000	0	0	660080	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹660080 (Rupees Six Lakhs Sixty Thousand Eighty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Jaypee Institute of Information Technology, Noida"** as per details given below: -

Name of A/C Holder	JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY
Bank A/C No	60439276258
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001340

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Jaypee Institute of Information Technology, Noida** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3413 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07219 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Jaypee Institute of Information Technology, Noida
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹362577 (Rupees Three Lakhs Sixty Two Thousand Five Hundred Seventy Seven Only)** to **Indian Institute of Technology, Kharagpur** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
11	IF180880	Mr. ARKAPRAVA MUKHOPADHYAY	09.08.2019	326200	0	20000	50867	34490	362577	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.     SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹34490 (Rupees Thirty Four Thousand Four Hundred Ninety Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹362577 (Rupees Three Lakhs Sixty Two Thousand Five Hundred Seventy Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Technology, Kharagpur"** as per details given below: -

Name of A/C Holder	<b>IIT KHARAGPUR DST UMBRELLA SCHEME</b>
Bank A/C No	<b>60421666293</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001598</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology, Kharagpur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3414 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07220 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology, Kharagpur
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹674304 (Rupees Six Lakhs Seventy Four Thousand Three Hundred Four Only)** to **Indian Institute of Science, Bangalore** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
12	IF180690	Mr. Subhadeep Dasgupta	19.02.2019	504000	136080	20000	14224	0	674304	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹674304 (Rupees Six Lakhs Seventy Four Thousand Three Hundred Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Science, Bangalore"** as per details given below: -

Name of A/C Holder	THE REGISTRAR, INDIAN INSTITUTE OF SCIENCE
Bank A/C No	60419903024
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000344



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science, Bangalore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3415 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07221 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Science, Bangalore
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹287933 (Rupees Two Lakhs Eighty Seven Thousand Nine Hundred Thirty Three Only)** to **Indian Agricultural Research Institute, New Delhi** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
13	IF180578	Mr. SUJAN ADAK	10.10.2018	212133	0	20000	55800	0	287933	5th Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹287933 (Rupees Two Lakhs Eighty Seven Thousand Nine Hundred Thirty Three Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Agricultural Research Institute, New Delhi"** as per details given below: -

Name of A/C Holder	<b>INDIAN AGRICULTURAL RESEARCH INSTITUTE</b>
Bank A/C No	<b>60426319277</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0000561</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Agricultural Research Institute, New Delhi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3416 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07222 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Agricultural Research Institute, New Delhi
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹436052 (Rupees Four Lakhs Thirty Six Thousand Fifty Two Only)** to **Indian Institute of Bangalore, Bangalore** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
14	IF180908	Miss Navyashree V	08.08.2019	327600	88452	20000	0	0	436052	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹436052 (Rupees Four Lakhs Thirty Six Thousand Fifty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Bangalore, Bangalore"** as per details given below: -

Name of A/C Holder	THE REGISTRAR, INDIAN INSTITUTE OF SCIENCE
Bank A/C No	60419903024
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000344

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Bangalore, Bangalore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3417 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07223 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Bangalore, Bangalore
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹524568 (Rupees Five Lakhs Twenty Four Thousand Five Hundred Sixty Eight Only)** to **Tamil Nadu Agricultural University, Coimbatore** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
15	IF180485	Miss HEMALATHA M	09.10.2018	372000	66960	20000	65608	0	524568	5th Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹524568 (Rupees Five Lakhs Twenty Four Thousand Five Hundred Sixty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Tamil Nadu Agricultural University, Coimbatore"** as per details given below: -

Name of A/C Holder	COMPTROLLER, TNAU, COIMBATORE- DST
Bank A/C No	60424262708
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000354

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Tamil Nadu Agricultural University, Coimbatore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3418 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07224 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Tamil Nadu Agricultural University, Coimbatore
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹466355 (Rupees Four Lakhs Sixty Six Thousand Three Hundred Fifty Five Only)** to **Guru Ghasidas University, Bilaspur** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D-E) ₹	Installment & Designation
16	IF180756	Miss Harshita Singh	23.05.2019	381100	34299	20000	30956	0	466355	5th Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹466355 (Rupees Four Lakhs Sixty Six Thousand Three Hundred Fifty Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Guru Ghasidas University, Bilaspur"** as per details given below: -

Name of A/C Holder	REGISTRAR, GURU GHASIDAS VISHWAVIDYALAYA,BILASPUR (CG)
Bank A/C No	60419125156
Name of the Bank	Bank of Maharashtra



IFSC code	MAHB0000460
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Guru Ghasidas University, Bilaspur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3419 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07225 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Guru Ghasidas University, Bilaspur
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹561569 (Rupees Five Lakhs Sixty One Thousand Five Hundred Sixty Nine Only)** to **Kakatiya University, Warangal** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
17	IF180091	Miss ANUMULA VAISHNAVI	23.07.2018	420000	75600	20000	55617	9648	561569	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹9648 (Rupees Nine Thousand Six Hundred Forty Eight Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹561569 (Rupees Five Lakhs Sixty One Thousand Five Hundred Sixty Nine Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Kakatiya University, Warangal"** as per details given below: -

Name of A/C Holder	Registrar Co-Ordinating Officer UGCKakatiya University.
Bank A/C No	60458341501
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000943

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Kakatiya University, Warangal** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3420 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07226 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Kakatiya University, Warangal
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹493552 (Rupees Four Lakhs Ninety Three Thousand Five Hundred Fifty Two Only)** to **Indian Institute of Science, Bangaluru** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
18	IF180038	Miss Surabhi Gupta	29.08.2018	420000	0	20000	55533	1981	493552	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹1981 (Rupees One Thousand Nine Hundred Eighty One Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹493552 (Rupees Four Lakhs Ninety Three Thousand Five Hundred Fifty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Science, Bangaluru"** as per details given below: -

Name of A/C Holder	THE REGISTRAR, INDIAN INSTITUTE OF SCIENCE
Bank A/C No	60419903024
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000344

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science, Bangaluru** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3421 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07227 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Science, Bangaluru
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹473680 (Rupees Four Lakhs Seventy Three Thousand Six Hundred Eighty Only)** to **Banaras Hindu University, Varanasi** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
19	IF180579	Miss PINKY SAGAR	23.07.2019	348600	62748	20000	55617	13285	473680	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹13285 (Rupees Thirteen Thousand Two Hundred Eighty Five Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹473680 (Rupees Four Lakhs Seventy Three Thousand Six Hundred Eighty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Banaras Hindu University, Varanasi"** as per details given below: -

Name of A/C Holder	BHU SATHI
Bank A/C No	60424821225
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001290

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Banaras Hindu University, Varanasi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3422 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07228 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Banaras Hindu University, Varanasi
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹433272 (Rupees Four Lakhs Thirty Three Thousand Two Hundred Seventy Two Only)** to **odisha University of Agriculture and Technology, Bhubaneswar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
20	IF180448	Miss GARGI GAUTAMI PADHIARY	08.10.2018	0	0	0	450346	17074	433272	Settlement (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹17074 (Rupees Seventeen Thousand Seventy Four Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹433272 (Rupees Four Lakhs Thirty Three Thousand Two Hundred Seventy Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"odisha University of Agriculture and Technology, Bhubaneswar"** as per details given below: -

Name of A/C Holder	<b>COMPTROLLER OUAT BHUBANESWAR</b>
Bank A/C No	<b>60433629315</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001182</b>



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **odisha University of Agriculture and Technology, Bhubaneswar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3423 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07229 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute odisha University of Agriculture and Technology, Bhubaneswar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹88944 (Rupees Eighty Eight Thousand Nine Hundred Forty Four Only)** to **Yogi Vemana University, Kadapa** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
21	IF180877	Mr. PAPPAKA RAVI KUMAR	25.01.2019	0	0	0	88944	0	88944	Settlement (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹88944 (Rupees Eighty Eight Thousand Nine Hundred Forty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Yogi Vemana University, Kadapa"** as per details given below: -

Name of A/C Holder	<b>YOGI VEMANA UNIVERSITY DST FUNDS</b>
Bank A/C No	<b>60423420712</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0002081</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Yogi Vemana University, Kadapa** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3424 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07230 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Yogi Vemana University, Kadapa
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹20980 (Rupees Twenty Thousand Nine Hundred Eighty Only)** to **Indian Institute of Science Education & Research Tirupati** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D-E) ₹	Installment & Designation
22	IF180157	Mr. SUBRAMANYAN K	09.08.2018	0	0	0	55445	34465	20980	Settlement (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹34465 (Rupees Thirty Four Thousand Four Hundred Sixty Five Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹20980 (Rupees Twenty Thousand Nine Hundred Eighty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Science Education & Research Tirupati"** as per details given below: -

Name of A/C Holder	<b>INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH TIRUPATI</b>
Bank A/C No	<b>60428142444</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001172</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science Education & Research Tirupati** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3425 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07231 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Science Education & Research Tirupati
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹51587 (Rupees Fifty One Thousand Five Hundred Eighty Seven Only)** to **Indian Institute of Technology Roorkee** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
23	IF180813	Mr. Gagan Kumar Sharma	18.01.2019	0	0	0	95884	44297	51587	Settlement (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹44297 (Rupees Forty Four Thousand Two Hundred Ninety Seven Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹51587 (Rupees Fifty One Thousand Five Hundred Eighty Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Technology Roorkee"** as per details given below: -

Name of A/C Holder	<b>INDIAN INSTITUTE OF TECHNOLOGY ROORKEE</b>
Bank A/C No	<b>60424997095</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001732</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Roorkee** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3426 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07232 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology Roorkee
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**No. DST/INSPIRE FELLOWSHIP/NEXT INSTALM/2019/IF190619**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE & TECHNOLOGY**  
**DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,**  
**New Mehrauli Road,**  
**New Delhi -110016.**  
**Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹640169 (Rupees Six Lakhs Forty Thousand One Hundred Sixty Nine Only)** to **Aacharya Narendra Dev College University of Delhi** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
1	IF190619	Miss Kanika Nadar	10.04.2021	434133	117216	20000	81729	12909	640169	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹12909 (Rupees Twelve Thousand Nine Hundred Nine Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹640169 (Rupees Six Lakhs Forty Thousand One Hundred Sixty Nine Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Aacharya Narendra Dev College University of Delhi"** as per details given below: -

Name of A/C Holder	<b>ACHARYA NARENDRA DEV COLLEGE</b>
Bank A/C No	<b>60445529327</b>



Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000794

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.

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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

13. Host institution **Aacharya Narendra Dev College University of Delhi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.

14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3265 in the Register of Grants.

15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07142 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Aacharya Narendra Dev College University of Delhi
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹616580 (Rupees Six Lakhs Sixteen Thousand Five Hundred Eighty Only)** to **Jamia Hamdard, New Delhi** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
2	IF190671	Miss MANU SHARMA	27.02.2021	444000	119880	20000	32700	0	616580	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹616580 (Rupees Six Lakhs Sixteen Thousand Five Hundred Eighty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Jamia Hamdard, New Delhi"** as per details given below: -

Name of A/C Holder	<b>JAMIA HAMDARD</b>
Bank A/C No	<b>60430891318</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0000593</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Jamia Hamdard, New Delhi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3266 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07143 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Jamia Hamdard, New Delhi
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹699842 (Rupees Six Lakhs Ninety Nine Thousand Eight Hundred Forty Two Only)** to **Indian Institute of Technology, Hyderabad** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
3	IF190751	Miss Vangala Susmitha	23.03.2021	504000	136080	20000	39908	146	699842	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹146 (Rupees One Hundred Forty Six Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹699842 (Rupees Six Lakhs Ninety Nine Thousand Eight Hundred Forty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Technology, Hyderabad"** as per details given below: -

Name of A/C Holder	<b>DIRECTOR CSIR INDIAN INSTITUTE OF CHEMICAL TECHNOLOGY</b>
Bank A/C No	<b>60421919008</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001266</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology, Hyderabad** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3267 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07144 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology, Hyderabad
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹518904 (Rupees Five Lakhs Eighteen Thousand Nine Hundred Four Only)** to **Indian Institute of Technology, Ropar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
4	IF190517	Miss Prajna Parimita Mohanty	15.09.2020	372000	66960	20000	59944	0	518904	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹518904 (Rupees Five Lakhs Eighteen Thousand Nine Hundred Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Technology, Ropar"** as per details given below: -

Name of A/C Holder	<b>IIT ROPAR SCIENCE AND TECHNOLOGY HUMAN AND INSTITUTIONAL CAPACITY BUILDING SCHEME 1817</b>
Bank A/C No	<b>60430032571</b>
Name of the Bank	<b>Bank of Maharashtra</b>

IFSC code	MAHB0001288
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.

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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

13. Host institution **Indian Institute of Technology, Ropar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.

14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3268 in the Register of Grants.

15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07145 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology, Ropar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**





**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹375614 (Rupees Three Lakhs Seventy Five Thousand Six Hundred Fourteen Only)** to **Christ College Irinjalakuda, Thrissur** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
5	IF190999	Miss THARA PAUL	06.10.2021	246400	44352	20000	64862	0	375614	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹375614 (Rupees Three Lakhs Seventy Five Thousand Six Hundred Fourteen Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Christ College Irinjalakuda, Thrissur"** as per details given below: -

Name of A/C Holder	<b>PRINCIPAL CHRIST COLLEGE IRINJALAKUDA</b>
Bank A/C No	<b>60440270751</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001248</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Christ College Irinjalakuda, Thrissur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3269 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07146 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Christ College Irinjalakuda, Thrissur
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹642543 (Rupees Six Lakhs Forty Two Thousand Five Hundred Forty Three Only)** to **University of Agricultural Sciences, Bangaluru** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
6	IF190780	Miss Pooja P S	03.03.2021	444000	119880	20000	63601	4938	642543	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹4938 (Rupees Four Thousand Nine Hundred Thirty Eight Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹642543 (Rupees Six Lakhs Forty Two Thousand Five Hundred Forty Three Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"University of Agricultural Sciences, Bangaluru"** as per details given below: -

Name of A/C Holder	COMPTROLLER, UAS_B, DST
Bank A/C No	60426029156
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001319

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Agricultural Sciences, Bangaluru** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3270 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07147 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute University of Agricultural Sciences, Bangaluru
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹397696 (Rupees Three Lakhs Ninety Seven Thousand Six Hundred Ninety Six Only)** to **Manipal Academy of Higher Education, Manipal** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
7	IF190849	Miss Maithili K	03.09.2021	292600	26334	20000	60837	2075	397696	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹2075 (Rupees Two Thousand Seventy Five Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹397696 (Rupees Three Lakhs Ninety Seven Thousand Six Hundred Ninety Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Manipal Academy of Higher Education, Manipal"** as per details given below: -

Name of A/C Holder	<b>MANIPAL ACADEMY OF HIGHER EDUCATION DST 1817</b>
Bank A/C No	<b>60421823600</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001263</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Manipal Academy of Higher Education, Manipal** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3271 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07148 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Manipal Academy of Higher Education, Manipal
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹436814 (Rupees Four Lakhs Thirty Six Thousand Eight Hundred Fourteen Only)** to **Nirma University of Science & Technology, Ahmedabad** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
8	IF190879	Mr. Abu Sufiyan Chhipa	09.09.2021	284200	76734	20000	87412	31532	436814	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹31532 (Rupees Thirty One Thousand Five Hundred Thirty Two Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹436814 (Rupees Four Lakhs Thirty Six Thousand Eight Hundred Fourteen Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Nirma University of Science & Technology, Ahmedabad"** as per details given below: -

Name of A/C Holder	Institute of Pharmacy, Nirma University
Bank A/C No	60434659871
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001924



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Nirma University of Science & Technology, Ahmedabad** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3272 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07149 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Nirma University of Science & Technology, Ahmedabad
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹421491 (Rupees Four Lakhs Twenty One Thousand Four Hundred Ninety One Only)** to **S.R.M Institute of Science and Technology, Kattankulathur** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
9	IF190897	Mr. MASEED UDDIN	12.09.2021	246667	66600	20000	88275	51	421491	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹51 (Rupees Fifty One Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹421491 (Rupees Four Lakhs Twenty One Thousand Four Hundred Ninety One Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"S.R.M Institute of Science and Technology, Kattankulathur"** as per details given below: -

Name of A/C Holder	<b>SRMIST 1817 STI AND HCB</b>
Bank A/C No	<b>60429903827</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001987</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **S.R.M Institute of Science and Technology, Kattankulathur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3273 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07150 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute S.R.M Institute of Science and Technology, Kattankulathur
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹538000 (Rupees Five Lakhs Thirty Eight Thousand Only)** to **Indian Institute of Science Education and Research, Mohali** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
10	IF190662	Mr. Chetan Sadhotra	11.03.2021	504000	0	20000	14000	0	538000	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹538000 (Rupees Five Lakhs Thirty Eight Thousand Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Science Education and Research, Mohali"** as per details given below: -

Name of A/C Holder	<b>IISER MOHALI SERB TDB</b>
Bank A/C No	<b>60428840878</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001245</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science Education and Research, Mohali** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3274 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07151 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Science Education and Research, Mohali
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**





**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹584372 (Rupees Five Lakhs Eighty Four Thousand Three Hundred Seventy Two Only)** to **Centre for DNA Fingerprinting and Diagnostics, Hyderabad** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
11	IF190441	Miss Aditi Pareek	04.11.2020	372000	100440	20000	91932	0	584372	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹584372 (Rupees Five Lakhs Eighty Four Thousand Three Hundred Seventy Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Centre for DNA Fingerprinting and Diagnostics, Hyderabad"** as per details given below: -

Name of A/C Holder	<b>CENTRE FOR DNA FINGERPRINTING AND DIAGNOSTICS</b>
Bank A/C No	<b>60425765802</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0002025</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Centre for DNA Fingerprinting and Diagnostics, Hyderabad** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3275 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07152 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Centre for DNA Fingerprinting and Diagnostics, Hyderabad
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹533210 (Rupees Five Lakhs Thirty Three Thousand Two Hundred Ten Only)** to **Manipal Academy of Higher Education, Manipal** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
12	IF190146	Mr. B Ananthamoorthy	17.03.2020	444000	39960	20000	73407	44157	533210	4th Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹44157 (Rupees Forty Four Thousand One Hundred Fifty Seven Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹533210 (Rupees Five Lakhs Thirty Three Thousand Two Hundred Ten Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Manipal Academy of Higher Education, Manipal"** as per details given below: -

Name of A/C Holder	MANIPAL ACADEMY OF HIGHER EDUCATION DST 1817
Bank A/C No	60421823600
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001263

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Manipal Academy of Higher Education, Manipal** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3276 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07153 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Manipal Academy of Higher Education, Manipal
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹568640 (Rupees Five Lakhs Sixty Eight Thousand Six Hundred Forty Only)** to **Indian Institute of Technology Delhi, Delhi** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
13	IF190082	Mr. Deepak Verma	01.11.2019	372000	100440	20000	76200	0	568640	4th Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹568640 (Rupees Five Lakhs Sixty Eight Thousand Six Hundred Forty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Technology Delhi, Delhi"** as per details given below: -

Name of A/C Holder	<b>IRD ACCOUNTS SC. N TECH. HUMAN N INSTIT CAPCITY BUILDING IIT</b>
Bank A/C No	<b>60418373256</b>
Name of the Bank	<b>Bank of Maharashtra</b>

IFSC code	MAHB0000593
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Delhi, Delhi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3277 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07154 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology Delhi, Delhi
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**





**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹250445 (Rupees Two Lakhs Fifty Thousand Four Hundred Forty Five Only)** to **CSIR- National Botanical Research Institute, Lucknow** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
14	IF190775	Mr. ABHISHEK T BHAT	25.01.2021	93800	0	20000	136645	0	250445	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹250445 (Rupees Two Lakhs Fifty Thousand Four Hundred Forty Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"CSIR- National Botanical Research Institute, Lucknow"** as per details given below: -

Name of A/C Holder	<b>DIRECTOR NBRI WOS A/LS/157/2018</b>
Bank A/C No	<b>60424348891</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001281</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **CSIR- National Botanical Research Institute, Lucknow** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3278 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07155 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute CSIR- National Botanical Research Institute, Lucknow
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹253260 (Rupees Two Lakhs Fifty Three Thousand Two Hundred Sixty Only)** to **Bodoland University, Kokrajhar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D-E) ₹	Installment & Designation
15	IF190366	Mr. Mritunjoy Kumar Roy	01.12.2020	148000	13320	20000	71940	0	253260	4th Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹253260 (Rupees Two Lakhs Fifty Three Thousand Two Hundred Sixty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Bodoland University, Kokrajhar"** as per details given below: -

Name of A/C Holder	<b>DST INSPIRE FELLOWSHIP ACCOUNT</b>
Bank A/C No	<b>60441672859</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001787</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Bodoland University, Kokrajhar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3279 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07156 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Bodoland University, Kokrajhar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹414041 (Rupees Four Lakhs Fourteen Thousand Forty One Only)** to **University of Kashmir, Srinagar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
16	IF190574	Mr. BILAL AHMAD BHAT	21.09.2020	267400	48132	20000	78509	0	414041	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹414041 (Rupees Four Lakhs Fourteen Thousand Forty One Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"University of Kashmir, Srinagar"** as per details given below: -

Name of A/C Holder	<b>UNIVERSITY OF KASHMIR</b>
Bank A/C No	<b>60428533764</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001304</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Kashmir, Srinagar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3280 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07157 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute University of Kashmir, Srinagar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹311942 (Rupees Three Lakhs Eleven Thousand Nine Hundred Forty Two Only)** to **University of Jammu, Jammu** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
17	IF190460	Miss RIMJIM GUPTA	22.10.2020	224000	0	20000	134902	66960	311942	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹66960 (Rupees Sixty Six Thousand Nine Hundred Sixty Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹311942 (Rupees Three Lakhs Eleven Thousand Nine Hundred Forty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"University of Jammu, Jammu"** as per details given below: -

Name of A/C Holder	REGISTRAR JAMMU UNIVERSITY SCIENCE & TECHNOLOGY, INSTUTUTIONAL AND HUMAN CAPACITY BUILDING (1817)
Bank A/C No	60427255471
Name of the Bank	Bank of Maharashtra

IFSC code	MAHB0001240
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Jammu, Jammu** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3281 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07158 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute University of Jammu, Jammu
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**





**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹361649 (Rupees Three Lakhs Sixty One Thousand Six Hundred Forty Nine Only) to **University of Kashmir, Srinagar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
18	IF190563	Miss TABASSUM GULL JAN	18.11.2020	187600	33768	20000	120281	0	361649	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹361649 (Rupees Three Lakhs Sixty One Thousand Six Hundred Forty Nine Only) to the Director/Registrar/Principal/Controller/Comptroller of "University of Kashmir, Srinagar" as per details given below: -

Name of A/C Holder	UNIVERSITY OF KASHMIR
Bank A/C No	60428533764
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001304

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Kashmir, Srinagar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3282 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07159 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute University of Kashmir, Srinagar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹448019 (Rupees Four Lakhs Forty Eight Thousand Nineteen Only) to **Satyendra Nath Bose National Centre for Basic Sciences, Kolkata** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
19	IF190524	Miss Shinjini Paul	21.10.2020	225400	60858	20000	172415	30654	448019	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹30654 (Rupees Thirty Thousand Six Hundred Fifty Four Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of ₹448019 (Rupees Four Lakhs Forty Eight Thousand Nineteen Only) to the Director/Registrar/Principal/Controller/Comptroller of "Satyendra Nath Bose National Centre for Basic Sciences, Kolkata" as per details given below: -

Name of A/C Holder	<b>SATYENDRANATH BOSE NATIONAL CENTRE FOR BASIC SCIENCES SCIENCE AND TECHNOLOGY HUMAN AND INSTITUTIONAL CAPACITY BUILDING</b>
Bank A/C No	<b>60429901127</b>

Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001272

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.

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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

13. Host institution **Satyendra Nath Bose National Centre for Basic Sciences, Kolkata** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.

14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3283 in the Register of Grants.

15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07160 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Satyendra Nath Bose National Centre for Basic Sciences, Kolkata
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹477212 (Rupees Four Lakhs Seventy Seven Thousand Two Hundred Twelve Only)** to **Ramakrishna Mission Residential College, Narendrapur** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
20	IF190397	Mr. KUNTAL MAJI	22.10.2020	224000	60480	20000	172732	0	477212	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹477212 (Rupees Four Lakhs Seventy Seven Thousand Two Hundred Twelve Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Ramakrishna Mission Residential College, Narendrapur"** as per details given below: -

Name of A/C Holder	Ramakrishna Mission Residential College NDP
Bank A/C No	60441232976
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001305

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Ramakrishna Mission Residential College, Narendrapur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3284 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07161 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Ramakrishna Mission Residential College, Narendrapur
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**





**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹412586 (Rupees Four Lakhs Twelve Thousand Five Hundred Eighty Six Only) to CSIR-Institute of Minerals & Materials Technology, Bhubaneswar being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
21	IF190410	Mr. SMRUTI VARDHAN PUROHIT	16.09.2020	274400	49392	20000	68794	0	412586	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹412586 (Rupees Four Lakhs Twelve Thousand Five Hundred Eighty Six Only) to the Director/Registrar/Principal/Controller/Comptroller of "CSIR-Institute of Minerals & Materials Technology, Bhubaneswar" as per details given below: -

Name of A/C Holder	TDB DST 1817 SCHEME IMMT
Bank A/C No	60425558159
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001182

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **CSIR-Institute of Minerals & Materials Technology, Bhubaneswar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3285 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07162 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute CSIR-Institute of Minerals & Materials Technology, Bhubaneswar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹251889 (Rupees Two Lakhs Fifty One Thousand Eight Hundred Eighty Nine Only) to **University of Jammu, Jammu** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
22	IF190607	Miss Hemani Sharma	19.12.2020	127033	22866	20000	81990	0	251889	4th Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of ₹251889 (Rupees Two Lakhs Fifty One Thousand Eight Hundred Eighty Nine Only) to the Director/Registrar/Principal/Controller/Comptroller of "University of Jammu, Jammu" as per details given below: -

Name of A/C Holder	REGISTRAR JAMMU UNIVERSITY SCIENCE & TECHNOLOGY, INSTUTUTIONAL AND HUMAN CAPACITY BUILDING (1817)
Bank A/C No	60427255471
Name of the Bank	Bank of Maharashtra

IFSC code	MAHB0001240
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Jammu, Jammu** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3286 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07163 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute University of Jammu, Jammu
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹437747 (Rupees Four Lakhs Thirty Seven Thousand Seven Hundred Forty Seven Only) to Central Institute of Mining and Fuel Research, Dhanbad being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
23	IF190576	Mr. RAJ VARDHAN SHARMA	29.09.2020	256200	46116	20000	147306	31875	437747	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹31875 (Rupees Thirty One Thousand Eight Hundred Seventy Five Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of ₹437747 (Rupees Four Lakhs Thirty Seven Thousand Seven Hundred Forty Seven Only) to the Director/Registrar/Principal/Controller/Comptroller of "Central Institute of Mining and Fuel Research, Dhanbad" as per details given below: -

Name of A/C Holder	<b>DIRECTOR/CIMFR/DST1817</b>
Bank A/C No	<b>60429717810</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001312</b>



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central Institute of Mining and Fuel Research, Dhanbad** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3287 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07164 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Central Institute of Mining and Fuel Research, Dhanbad
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹213433 (Rupees Two Lakhs Thirteen Thousand Four Hundred Thirty Three Only) to Indian Institute of Technology, Patna being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
24	IF190534	Miss Dimpal Kumari	25.09.2020	230633	0	20000	0	37200	213433	4th Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹37200 (Rupees Thirty Seven Thousand Two Hundred Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹213433 (Rupees Two Lakhs Thirteen Thousand Four Hundred Thirty Three Only) to the Director/Registrar/Principal/Controller/Comptroller of "Indian Institute of Technology, Patna" as per details given below: -

Name of A/C Holder	IIT PATNA
Bank A/C No	60417860434
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001269

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology, Patna** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3288 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07165 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology, Patna
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹69560 (Rupees Sixty Nine Thousand Five Hundred Sixty Only)** to **Indian Institute of Technology Jammu** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
25	IF190412	Miss Namrata Kotwal	02.03.2021	42000	7560	20000	0	0	69560	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹69560 (Rupees Sixty Nine Thousand Five Hundred Sixty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Technology Jammu"** as per details given below: -

Name of A/C Holder	<b>INDIAN INSTITUTE OF TECHNOLOGY JAMMU DST Umbrella scheme-05 (A)</b>
Bank A/C No	<b>60428018552</b>
Name of the Bank	<b>Bank of Maharashtra</b>

IFSC code	MAHB0001240
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Jammu** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3289 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07166 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology Jammu
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹241234 (Rupees Two Lakhs Forty One Thousand Two Hundred Thirty Four Only) to **Indian Institute of Technology Delhi, Delhi** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
26	IF190978	Mr. AVINAVA KUNDU	02.02.2021	84000	22680	20000	114554	0	241234	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of ₹241234 (Rupees Two Lakhs Forty One Thousand Two Hundred Thirty Four Only) to the Director/Registrar/Principal/Controller/Comptroller of "Indian Institute of Technology Delhi, Delhi" as per details given below: -

Name of A/C Holder	IRD ACCOUNTS SC. N TECH. HUMAN N INSTIT CAPCITY BUILDING IIT
Bank A/C No	60418373256
Name of the Bank	Bank of Maharashtra



IFSC code	MAHB0000593
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Delhi, Delhi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3290 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07167 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology Delhi, Delhi
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹212520 (Rupees Two Lakhs Twelve Thousand Five Hundred Twenty Only)** to **Indian Institute of Technology (Banaras Hindu University), Varanasi** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
27	IF190214	Mr. GAURAV KUMAR SHUKLA	01.12.2020	168000	30240	20000	0	5720	212520	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹5720 (Rupees Five Thousand Seven Hundred Twenty Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹212520 (Rupees Two Lakhs Twelve Thousand Five Hundred Twenty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Technology (Banaras Hindu University), Varanasi"** as per details given below: -

Name of A/C Holder	<b>IIT (BHU)- DST Woman Scientist</b>
Bank A/C No	<b>60421634590</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001290</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology (Banaras Hindu University), Varanasi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3291 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07168 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology (Banaras Hindu University), Varanasi
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹78232 (Rupees Seventy Eight Thousand Two Hundred Thirty Two Only) to **Satyendra Nath Bose National Centre for Basic Sciences, Kolkata** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
28	IF190703	Miss Suchetana Mukhopadhyay	18.02.2021	61600	16632	20000	0	20000	78232	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹20000 (Rupees Twenty Thousand Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹78232 (Rupees Seventy Eight Thousand Two Hundred Thirty Two Only) to the Director/Registrar/Principal/Controller/Comptroller of "Satyendra Nath Bose National Centre for Basic Sciences, Kolkata" as per details given below: -

Name of A/C Holder	SATYENDRANATH BOSE NATIONAL CENTRE FOR BASIC SCIENCES SCIENCE AND TECHNOLOGY HUMAN AND INSTITUTIONAL CAPACITY BUILDING
Bank A/C No	60429901127

Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001272

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.

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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

13. Host institution **Satyendra Nath Bose National Centre for Basic Sciences, Kolkata** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.

14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3292 in the Register of Grants.

15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07169 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Satyendra Nath Bose National Centre for Basic Sciences, Kolkata
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹122870 (Rupees One Lakh Twenty Two Thousand Eight Hundred Seventy Only)** to **Indian Association for the Cultivation of Science, Kolkata** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
29	IF190932	Mr. SUPRIYO SANTRA	30.01.2021	86800	23436	20000	0	7366	122870	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹7366 (Rupees Seven Thousand Three Hundred Sixty Six Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹122870 (Rupees One Lakh Twenty Two Thousand Eight Hundred Seventy Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Association for the Cultivation of Science, Kolkata"** as per details given below: -

Name of A/C Holder	<b>IACS SCN AND TECH HUMAN AND INSTITUTIONAL CAPACITY BLD 1817</b>
Bank A/C No	<b>60433172562</b>
Name of the Bank	<b>Bank of Maharashtra</b>

IFSC code	MAHB0001303
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Association for the Cultivation of Science, Kolkata** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3293 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07170 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Association for the Cultivation of Science, Kolkata
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹172839 (Rupees One Lakh Seventy Two Thousand Eight Hundred Thirty Nine Only)** to **Indian Institute of Technology , Hyderabad** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
30	IF190792	Miss MEENU T S	04.03.2021	39200	0	20000	121839	8200	172839	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹8200 (Rupees Eight Thousand Two Hundred Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹172839 (Rupees One Lakh Seventy Two Thousand Eight Hundred Thirty Nine Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Technology , Hyderabad"** as per details given below: -

Name of A/C Holder	<b>IITH DST TDB 1817</b>
Bank A/C No	<b>60421880397</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0002057</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology , Hyderabad** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3294 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07171 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology , Hyderabad
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹226257 (Rupees Two Lakhs Twenty Six Thousand Two Hundred Fifty Seven Only) to **Regional Center for Biotechnology, Faridabad** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
31	IF190490	Mr. JAYDEEP SHARMA	01.01.2021	126000	0	20000	84000	3743	226257	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹3743 (Rupees Three Thousand Seven Hundred Forty Three Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of ₹226257 (Rupees Two Lakhs Twenty Six Thousand Two Hundred Fifty Seven Only) to the Director/Registrar/Principal/Controller/Comptroller of "Regional Center for Biotechnology, Faridabad" as per details given below: -

Name of A/C Holder	<b>REGIONAL CENTRE FOR BIOTECHNOLOGY</b>
Bank A/C No	<b>60424522496</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0000365</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Regional Center for Biotechnology, Faridabad** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3295 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07172 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Regional Center for Biotechnology, Faridabad
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹220660 (Rupees Two Lakhs Twenty Thousand Six Hundred Sixty Only) to All India Institute of Medical Sciences, New Delhi being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
32	IF190848	Miss Shweta	17.02.2021	63000	17010	20000	120650	0	220660	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹220660 (Rupees Two Lakhs Twenty Thousand Six Hundred Sixty Only) to the Director/Registrar/Principal/Controller/Comptroller of "All India Institute of Medical Sciences, New Delhi" as per details given below: -

Name of A/C Holder	DST UMBRELLA SCHEME 1817 AIIMS RESEARCH NEW DELHI
Bank A/C No	60419737612
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000392



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **All India Institute of Medical Sciences, New Delhi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3296 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07173 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute All India Institute of Medical Sciences, New Delhi
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹348357 (Rupees Three Lakhs Forty Eight Thousand Three Hundred Fifty Seven Only)** to **Diamond Harbour Women's University, Sairsha** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
33	IF190229	Miss Monisha Nayak	01.12.2020	168000	15120	20000	145240	3	348357	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹3 (Rupees Three Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹348357 (Rupees Three Lakhs Forty Eight Thousand Three Hundred Fifty Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Diamond Harbour Women's University, Sairsha"** as per details given below: -

Name of A/C Holder	<b>DIAMOND HARBOUR WOMENS UNIVERSITY STIHC B 1817 INSPIRE ACCOUNT</b>
Bank A/C No	<b>60436553907</b>
Name of the Bank	<b>Bank of Maharashtra</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Diamond Harbour Women's University, Sairsha** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3297 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07174 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Diamond Harbour Women's University, Sairsha
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹481643 (Rupees Four Lakhs Eighty One Thousand Six Hundred Forty Three Only) to Bharathiar University, Coimbatore being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
34	IF190264	Mrs. Thavamani	06.11.2019	372000	66960	20000	82003	59320	481643	4th Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹59320 (Rupees Fifty Nine Thousand Three Hundred Twenty Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹481643 (Rupees Four Lakhs Eighty One Thousand Six Hundred Forty Three Only) to the Director/Registrar/Principal/Controller/Comptroller of "Bharathiar University, Coimbatore" as per details given below: -

Name of A/C Holder	THE REGISTRAR- DST FUND
Bank A/C No	60430112583
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000354

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Bharathiar University, Coimbatore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3298 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07175 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Bharathiar University, Coimbatore
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹265231 (Rupees Two Lakhs Sixty Five Thousand Two Hundred Thirty One Only) to Vellore Institute of Technology, Vellore being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
35	IF190196	Miss GEETHA G	27.11.2020	175000	15750	20000	82913	28432	265231	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹28432 (Rupees Twenty Eight Thousand Four Hundred Thirty Two Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹265231 (Rupees Two Lakhs Sixty Five Thousand Two Hundred Thirty One Only) to the Director/Registrar/Principal/Controller/Comptroller of "Vellore Institute of Technology, Vellore" as per details given below: -

Name of A/C Holder	VIT PROJECT SCHEME NO 1817
Bank A/C No	60427550769
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001844

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Vellore Institute of Technology, Vellore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3299 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07176 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Vellore Institute of Technology, Vellore
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹163724 (Rupees One Lakh Sixty Three Thousand Seven Hundred Twenty Four Only) to CSIR-Central Drug Research Institute, Lucknow being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
36	IF190500	Miss Pooja Yadav	05.01.2021	121800	21924	20000	0	0	163724	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹163724 (Rupees One Lakh Sixty Three Thousand Seven Hundred Twenty Four Only) to the Director/Registrar/Principal/Controller/Comptroller of "CSIR-Central Drug Research Institute, Lucknow" as per details given below: -

Name of A/C Holder	DIRECTOR, CSIR-CDRI, INSPIRE SCHEME-1817
Bank A/C No	60420794826
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001931

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **CSIR-Central Drug Research Institute, Lucknow** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3300 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07177 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute CSIR-Central Drug Research Institute, Lucknow
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹175329 (Rupees One Lakh Seventy Five Thousand Three Hundred Twenty Nine Only) to National Institute of Technology Durgapur, Durgapur being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
37	IF190853	Miss ANAMIKA NAYAK	26.02.2021	50400	0	20000	104929	0	175329	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹175329 (Rupees One Lakh Seventy Five Thousand Three Hundred Twenty Nine Only) to the Director/Registrar/Principal/Controller/Comptroller of "National Institute of Technology Durgapur, Durgapur" as per details given below: -

Name of A/C Holder	NIT DURGAPUR
Bank A/C No	60430619003
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001336

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Technology Durgapur, Durgapur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3301 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07178 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute National Institute of Technology Durgapur, Durgapur
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹290102 (Rupees Two Lakhs Ninety Thousand One Hundred Two Only)** to **ICAR-Central Rice Research Institute, Cuttack** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
38	IF190504	Miss SONALI PANDA	16.12.2020	148400	26712	20000	94990	0	290102	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹290102 (Rupees Two Lakhs Ninety Thousand One Hundred Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"ICAR-Central Rice Research Institute, Cuttack"** as per details given below: -

Name of A/C Holder	<b>DIRECTOR NATIONAL RICE RESEARCH INSTITUTE CUTTACK DST 1817</b>
Bank A/C No	<b>60436146823</b>
Name of the Bank	<b>Bank of Maharashtra</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **ICAR-Central Rice Research Institute, Cuttack** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3302 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07179 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute ICAR-Central Rice Research Institute, Cuttack
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹193323 (Rupees One Lakh Ninety Three Thousand Three Hundred Twenty Three Only) to CSIR-Central Glass and Ceramic Research Institute, Kolkata being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
39	IF190554	Miss Koyel De	28.10.2020	215600	58212	20000	0	100489	193323	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹100489 (Rupees One Lakh Four Hundred Eighty Nine Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of ₹193323 (Rupees One Lakh Ninety Three Thousand Three Hundred Twenty Three Only) to the Director/Registrar/Principal/Controller/Comptroller of "CSIR-Central Glass and Ceramic Research Institute, Kolkata" as per details given below: -

Name of A/C Holder	<b>CENTRAL GLASS &amp; CERAMIC RESEARCH INSTITUTE DST 1817</b>
Bank A/C No	<b>60420616424</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001303</b>



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **CSIR-Central Glass and Ceramic Research Institute, Kolkata** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3303 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07180 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute CSIR-Central Glass and Ceramic Research Institute, Kolkata
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹200304 (Rupees Two Lakhs Three Hundred Four Only)** to **Indian Institute of Technology (Banaras Hindu University), Varanasi** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
40	IF190906	Miss Samarpita Das	15.02.2021	65800	11844	20000	102660	0	200304	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹200304 (Rupees Two Lakhs Three Hundred Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Technology (Banaras Hindu University), Varanasi"** as per details given below: -

Name of A/C Holder	<b>IIT (BHU)- DST Woman Scientist</b>
Bank A/C No	<b>60421634590</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001290</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology (Banaras Hindu University), Varanasi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3304 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07181 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology (Banaras Hindu University), Varanasi
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹150201 (Rupees One Lakh Fifty Thousand Two Hundred One Only)** to **Jawaharlal Nehru Centre for Advanced Scientific Research, Bangalore** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
41	IF190632	Mr. SUBHAM DAS	08.03.2021	33600	0	20000	97355	754	150201	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹754 (Rupees Seven Hundred Fifty Four Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹150201 (Rupees One Lakh Fifty Thousand Two Hundred One Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Jawaharlal Nehru Centre for Advanced Scientific Research, Bangalore"** as per details given below: -

Name of A/C Holder	<b>JAWAHARLAL NEHRU CENTRE FOR ADVANCED SCIENTIFIC RESEARCH</b>
Bank A/C No	<b>60418511062</b>
Name of the Bank	<b>Bank of Maharashtra</b>

IFSC code	MAHB0001319
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Jawaharlal Nehru Centre for Advanced Scientific Research, Bangalore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3305 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07182 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Jawaharlal Nehru Centre for Advanced Scientific Research, Bangalore
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹142956 (Rupees One Lakh Forty Two Thousand Nine Hundred Fifty Six Only) to **Indian Institute of Technology Jodhpur, Jodhpur** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
42	IF190610	Mr. DEEPAK KUMAR MAHANTA	11.01.2021	113400	20412	20000	0	10856	142956	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹10856 (Rupees Ten Thousand Eight Hundred Fifty Six Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of ₹142956 (Rupees One Lakh Forty Two Thousand Nine Hundred Fifty Six Only) to the Director/Registrar/Principal/Controller/Comptroller of "Indian Institute of Technology Jodhpur, Jodhpur" as per details given below: -

Name of A/C Holder	INDIAN INSTITUTE OF TECHNOLOGY JODHPUR STIHCb (1817) SCHEME
Bank A/C No	60430218885
Name of the Bank	Bank of Maharashtra

IFSC code	MAHB0001373
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Jodhpur, Jodhpur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3306 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07183 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology Jodhpur, Jodhpur
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹367131 (Rupees Three Lakhs Sixty Seven Thousand One Hundred Thirty One Only)** to **National Institute of Biomedical Genomics, Kalyani** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
43	IF190479	Miss MANISHA ROUT	03.11.2020	208600	56322	20000	89493	7284	367131	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹7284 (Rupees Seven Thousand Two Hundred Eighty Four Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹367131 (Rupees Three Lakhs Sixty Seven Thousand One Hundred Thirty One Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"National Institute of Biomedical Genomics, Kalyani"** as per details given below: -

Name of A/C Holder	<b>NATIONAL INSTITUTE OF BIOMEDICAL GENOMICS</b>
Bank A/C No	<b>60438992727</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001252</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Biomedical Genomics, Kalyani** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3307 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07184 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute National Institute of Biomedical Genomics, Kalyani
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹416742 (Rupees Four Lakhs Sixteen Thousand Seven Hundred Forty Two Only)** to **CSIR-Central Electrochemical Research Institute, Karaikudi** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

SL. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
44	IF190544	Mr. Sampathkumar P	24.09.2020	263200	23688	20000	132678	22824	416742	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹22824 (Rupees Twenty Two Thousand Eight Hundred Twenty Four Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹416742 (Rupees Four Lakhs Sixteen Thousand Seven Hundred Forty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"CSIR-Central Electrochemical Research Institute, Karaikudi"** as per details given below: -

Name of A/C Holder	<b>CSIR-CECRI SCHEME 1817, KARAIKUDI</b>
Bank A/C No	<b>60435029836</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001772</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **CSIR-Central Electrochemical Research Institute, Karaikudi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3308 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07185 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute CSIR-Central Electrochemical Research Institute, Karaikudi
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**





**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹45998 (Rupees Forty Five Thousand Nine Hundred Ninety Eight Only)** to **Indraprastha Institute of Information Technology, New Delhi** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
45	IF190808	Mr. Sanjay Kumar Mohanty	16.02.2021	64400	0	20000	110664	149066	45998	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹149066 (Rupees One Lakh Forty Nine Thousand Sixty Six Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹45998 (Rupees Forty Five Thousand Nine Hundred Ninety Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indraprastha Institute of Information Technology, New Delhi"** as per details given below: -

Name of A/C Holder	<b>INDRAPRASTHA INSTITUTE OF INFORMATION TECHNOLOGY DELHI (TECHNOLOGY DEVELOPMENT BOARD TDB)</b>
Bank A/C No	<b>60427807412</b>
Name of the Bank	<b>Bank of Maharashtra</b>

IFSC code	MAHB0000974
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indraprastha Institute of Information Technology, New Delhi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3309 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07186 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indraprastha Institute of Information Technology, New Delhi
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹342274 (Rupees Three Lakhs Forty Two Thousand Two Hundred Seventy Four Only) to CSIR-National Chemical Laboratory, Pune being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
46	IF190408	Miss Geethu Venugopal	25.09.2020	261800	0	20000	61600	1126	342274	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹1126 (Rupees One Thousand One Hundred Twenty Six Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹342274 (Rupees Three Lakhs Forty Two Thousand Two Hundred Seventy Four Only) to the Director/Registrar/Principal/Controller/Comptroller of "CSIR-National Chemical Laboratory, Pune" as per details given below: -

Name of A/C Holder	NATIONAL CHEMICAL LAB
Bank A/C No	60421620123
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001384

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **CSIR-National Chemical Laboratory, Pune** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3310 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07187 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute CSIR-National Chemical Laboratory, Pune
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹317888 (Rupees Three Lakhs Seventeen Thousand Eight Hundred Eighty Eight Only)** to **CSIR-Central Drug Research Institute, Lucknow** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
47	IF190485	Miss Divya Chauhan	08.11.2020	201600	36288	20000	60000	0	317888	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹317888 (Rupees Three Lakhs Seventeen Thousand Eight Hundred Eighty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"CSIR-Central Drug Research Institute, Lucknow"** as per details given below: -

Name of A/C Holder	<b>DIRECTOR, CSIR-CDRI, INSPIRE SCHEME-1817</b>
Bank A/C No	<b>60420794826</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001931</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **CSIR-Central Drug Research Institute, Lucknow** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3311 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07188 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute CSIR-Central Drug Research Institute, Lucknow
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹297524 (Rupees Two Lakhs Ninety Seven Thousand Five Hundred Twenty Four Only)** to **National Institute of Technology, Calicut** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
48	IF190417	Mr. CHANDRAKA NTH MUNUGALA	29.11.2020	172200	30996	20000	147107	72779	297524	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹72779 (Rupees Seventy Two Thousand Seven Hundred Seventy Nine Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹297524 (Rupees Two Lakhs Ninety Seven Thousand Five Hundred Twenty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"National Institute of Technology, Calicut"** as per details given below: -

Name of A/C Holder	<b>DIRECTOR NIT CALICUT</b>
Bank A/C No	<b>60428661855</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0000408</b>



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Technology, Calicut** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3312 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07189 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute National Institute of Technology, Calicut
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹287050 (Rupees Two Lakhs Eighty Seven Thousand Fifty Only)** to **Indian Institute of Technology, Gandhinagar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
49	IF190158	Mr. Jaydeepsinh Pravinsinh Chavda	01.12.2020	168000	15120	20000	83930	0	287050	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹287050 (Rupees Two Lakhs Eighty Seven Thousand Fifty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Technology, Gandhinagar"** as per details given below: -

Name of A/C Holder	<b>IIT GANDHINAGAR - 1817 SCHEME</b>
Bank A/C No	<b>60431232649</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0000811</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology, Gandhinagar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3313 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07190 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology, Gandhinagar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹315196 (Rupees Three Lakhs Fifteen Thousand One Hundred Ninety Six Only)** to **Guru Nanak Dev University, Amritsar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
50	IF190202	Miss ANANTIKA SURI	04.11.2019	207200	37296	20000	70700	20000	315196	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹20000 (Rupees Twenty Thousand Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹315196 (Rupees Three Lakhs Fifteen Thousand One Hundred Ninety Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Guru Nanak Dev University, Amritsar"** as per details given below: -

Name of A/C Holder	<b>REGISTRAR GURU NANAK DEV UNIVERSITY AMRITSAR</b>
Bank A/C No	<b>60422047181</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0000442</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Guru Nanak Dev University, Amritsar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3314 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07191 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Guru Nanak Dev University, Amritsar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹346545 (Rupees Three Lakhs Forty Six Thousand Five Hundred Forty Five Only)** to **Maharaja Sayajirao University of Baroda, Vadodara** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
51	IF190258	Miss SHIVANI DEEPAKBHAI RAVAL	05.11.2019	205800	37044	20000	83701	0	346545	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹346545 (Rupees Three Lakhs Forty Six Thousand Five Hundred Forty Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Maharaja Sayajirao University of Baroda, Vadodara"** as per details given below: -

Name of A/C Holder	Registrar, The M.S. University of Baroda DST UMBRELLA SCHEME
Bank A/C No	60423032752
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000105

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Maharaja Sayajirao University of Baroda, Vadodara** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3315 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07192 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Maharaja Sayajirao University of Baroda, Vadodara
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹416827 (Rupees Four Lakhs Sixteen Thousand Eight Hundred Twenty Seven Only)** to **CSIR- Central Glass and Ceramic Research Institute, Kolkata** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
52	IF190118	Mr. Subhojit Mojumder	04.10.2019	249200	67284	20000	80871	528	416827	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹528 (Rupees Five Hundred Twenty Eight Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹416827 (Rupees Four Lakhs Sixteen Thousand Eight Hundred Twenty Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"CSIR- Central Glass and Ceramic Research Institute, Kolkata"** as per details given below: -

Name of A/C Holder	<b>CENTRAL GLASS &amp; CERAMIC RESEARCH INSTITUTE DST 1817</b>
Bank A/C No	<b>60420616424</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001303</b>



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **CSIR- Central Glass and Ceramic Research Institute, Kolkata** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3316 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07193 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute CSIR- Central Glass and Ceramic Research Institute, Kolkata
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹321790 (Rupees Three Lakhs Twenty One Thousand Seven Hundred Ninety Only)** to **Birbal Sahni Institute of Palaeosciences, Lucknow** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
53	IF190133	Mr. MOHAMMAD ARIF ANSARI	19.12.2019	144200	25956	20000	131634	0	321790	5th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹321790 (Rupees Three Lakhs Twenty One Thousand Seven Hundred Ninety Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Birbal Sahni Institute of Palaeosciences, Lucknow"** as per details given below: -

Name of A/C Holder	<b>BIRBALSAHANI INSTITUTE OF PALAEOSCIENCES</b>
Bank A/C No	<b>60428128837</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001281</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Birbal Sahni Institute of Palaeosciences, Lucknow** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3317 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07194 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Birbal Sahni Institute of Palaeosciences, Lucknow
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹157603 (Rupees One Lakh Fifty Seven Thousand Six Hundred Three Only)** to **Sri Ramachandra University, Chennai** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D-E) ₹	Installment & Designation
54	IF190171	Miss ROSHNI S	08.12.2022	0	0	0	157603	0	157603	Settlement (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹157603 (Rupees One Lakh Fifty Seven Thousand Six Hundred Three Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Sri Ramachandra University, Chennai"** as per details given below: -

Name of A/C Holder	SRIHER-WOS-A/LS-140/2018-1B
Bank A/C No	60427640712
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000676

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Sri Ramachandra University, Chennai** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3318 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07195 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Sri Ramachandra University, Chennai
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹523395 (Rupees Five Lakhs Twenty Three Thousand Three Hundred Ninety Five Only)** to **University of Agricultural Sciences, Bangaluru** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
55	IF190220	Miss Abhishree R	03.05.2023	335833	90675	20000	77345	458	523395	Settlement (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹458 (Rupees Four Hundred Fifty Eight Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹523395 (Rupees Five Lakhs Twenty Three Thousand Three Hundred Ninety Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"University of Agricultural Sciences, Bangaluru"** as per details given below: -

Name of A/C Holder	<b>COMPTROLLER, UAS_B, DST</b>
Bank A/C No	<b>60426029156</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001319</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Agricultural Sciences, Bangaluru** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3319 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07196 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute University of Agricultural Sciences, Bangaluru
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹520500 (Rupees Five Lakhs Twenty Thousand Five Hundred Only)** to **Mizoram University, Aizawal** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
56	IF190846	Mr. Malsawmthan ga	19.02.2021	444000	39960	20000	16540	0	520500	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹520500 (Rupees Five Lakhs Twenty Thousand Five Hundred Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Mizoram University, Aizawal"** as per details given below: -

Name of A/C Holder	<b>DST CSRI PROJECT MZU</b>
Bank A/C No	<b>60425745161</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001592</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Mizoram University, Aizawal** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3320 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07197 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Mizoram University, Aizawal
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹614566 (Rupees Six Lakhs Fourteen Thousand Five Hundred Sixty Six Only) to **PROFESSOR JAYASHANKAR TELANGANA STATE AGRICULTURAL UNIVERSITY, Hyderabad** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
57	IF190901	Miss NUNAVATH ASWINI	20.02.2021	444000	119880	20000	30686	0	614566	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.     SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹614566 (Rupees Six Lakhs Fourteen Thousand Five Hundred Sixty Six Only) to the Director/Registrar/Principal/Controller/Comptroller of "PROFESSOR JAYASHANKAR TELANGANA STATE AGRICULTURAL UNIVERSITY, Hyderabad" as per details given below: -

Name of A/C Holder	COMPTROLLER PJTSAU
Bank A/C No	60434578298
Name of the Bank	Bank of Maharashtra

IFSC code	MAHB0001577
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **PROFESSOR JAYASHANKAR TELANGANA STATE AGRICULTURAL UNIVERSITY, Hyderabad** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3321 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07198 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute PROFESSOR JAYASHANKAR TELANGANA STATE AGRICULTURAL UNIVERSITY, Hyderabad
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹84092 (Rupees Eighty Four Thousand Ninety Two Only)** to **Mizoram University, Aizawl** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
58	IF190903	Mr. F Nghakliana	20.02.2021	58800	5292	20000	0	0	84092	4th Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹84092 (Rupees Eighty Four Thousand Ninety Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Mizoram University, Aizawl"** as per details given below: -

Name of A/C Holder	<b>DST CSRI PROJECT MZU</b>
Bank A/C No	<b>60425745161</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001592</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Mizoram University, Aizawl** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3322 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07199 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Mizoram University, Aizawl
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹408007 (Rupees Four Lakhs Eight Thousand Seven Only)** to **National Botanical Research Institute** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
1	IF200375	Miss Ujwala S Kaimal	09.04.2022	435367	0	20000	19600	66960	408007	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹66960 (Rupees Sixty Six Thousand Nine Hundred Sixty Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹408007 (Rupees Four Lakhs Eight Thousand Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"National Botanical Research Institute"** as per details given below:

Name of A/C Holder	<b>DIRECTOR NBRI WOS A/LS/157/2018</b>
Bank A/C No	<b>60424348891</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001281</b>



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Botanical Research Institute** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3323 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07061 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute National Botanical Research Institute
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹179134 (Rupees One Lakh Seventy Nine Thousand One Hundred Thirty Four Only) to NATIONAL GEOPHYSICAL RESEARCH INSTITUTE, HYDERABAD being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
2	IF200586	Miss Harshitha Reddy Gangula	10.02.2023	64133	17316	20000	91440	13755	179134	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹13755 (Rupees Thirteen Thousand Seven Hundred Fifty Five Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹179134 (Rupees One Lakh Seventy Nine Thousand One Hundred Thirty Four Only) to the Director/Registrar/Principal/Controller/Comptroller of "NATIONAL GEOPHYSICAL RESEARCH INSTITUTE, HYDERABAD" as per details given below: -

Name of A/C Holder	NATIONAL GEOPHYSICAL RESEARCH INSTITUTE
Bank A/C No	60427547906
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0002025

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **NATIONAL GEOPHYSICAL RESEARCH INSTITUTE, HYDERABAD** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3324 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07062 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), III<sup>rd</sup> floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute NATIONAL GEOPHYSICAL RESEARCH INSTITUTE, HYDERABAD
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹581054 (Rupees Five Lakhs Eighty One Thousand Fifty Four Only)** to **Central Institute of Fisheries Technology** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
3	IF200028	Mrs. GOPIKA R	17.01.2022	444000	79920	20000	37134	0	581054	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹581054 (Rupees Five Lakhs Eighty One Thousand Fifty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Central Institute of Fisheries Technology"** as per details given below: -

Name of A/C Holder	ICAR CIFT
Bank A/C No	60441271824
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000379

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central Institute of Fisheries Technology** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3325 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07063 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Central Institute of Fisheries Technology
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹158430 (Rupees One Lakh Fifty Eight Thousand Four Hundred Thirty Only) to Jain University being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
4	IF200563	Miss Hemavathi M	01.03.2023	37000	9990	20000	91440	0	158430	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹158430 (Rupees One Lakh Fifty Eight Thousand Four Hundred Thirty Only) to the Director/Registrar/Principal/Controller/Comptroller of "Jain University" as per details given below: -

Name of A/C Holder	JAIN UNIVERSITY DST 1817
Bank A/C No	60433341985
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001155

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Jain University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3326 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07064 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Jain University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹319597 (Rupees Three Lakhs Nineteen Thousand Five Hundred Ninety Seven Only) to Indian Institute of Technology Kanpur being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
5	IF200590	Miss Monika Kumaiya	18.08.2022	276267	0	20000	45290	21960	319597	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹21960 (Rupees Twenty One Thousand Nine Hundred Sixty Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹319597 (Rupees Three Lakhs Nineteen Thousand Five Hundred Ninety Seven Only) to the Director/Registrar/Principal/Controller/Comptroller of "Indian Institute of Technology Kanpur" as per details given below: -

Name of A/C Holder	IIT KANPUR STHICB
Bank A/C No	60418804116
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000975



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Kanpur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3327 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07065 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology Kanpur
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹553441 (Rupees Five Lakhs Fifty Three Thousand Four Hundred Forty One Only) to Postgraduate Institute of Medical Education & Research being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
6	IF200340	Miss KIRTI	11.02.2022	444000	79920	20000	9521	0	553441	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹553441 (Rupees Five Lakhs Fifty Three Thousand Four Hundred Forty One Only) to the Director/Registrar/Principal/Controller/Comptroller of "Postgraduate Institute of Medical Education & Research" as per details given below: -

Name of A/C Holder	PGIMER STIHC B DST
Bank A/C No	60433880406
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000384

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Postgraduate Institute of Medical Education & Research** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3328 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07066 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Postgraduate Institute of Medical Education & Research
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹373824 (Rupees Three Lakhs Seventy Three Thousand Eight Hundred Twenty Four Only) to University of Mysore being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
7	IF200574	Miss Sneha Narayan Kulkarni	22.08.2022	271333	48840	20000	54356	20705	373824	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹20705 (Rupees Twenty Thousand Seven Hundred Five Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹373824 (Rupees Three Lakhs Seventy Three Thousand Eight Hundred Twenty Four Only) to the Director/Registrar/Principal/Controller/Comptroller of "University of Mysore" as per details given below: -

Name of A/C Holder	FINANCE OFFICER,UOM,MYSORE
Bank A/C No	60428201285
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000948

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Mysore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3329 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07067 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute University of Mysore
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹553930 (Rupees Five Lakhs Fifty Three Thousand Nine Hundred Thirty Only)** to **Postgraduate Institute of Medical Education & Research** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
8	IF200382	Miss APARNA JOSHI	13.02.2022	444000	79920	20000	10010	0	553930	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹553930 (Rupees Five Lakhs Fifty Three Thousand Nine Hundred Thirty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Postgraduate Institute of Medical Education & Research"** as per details given below: -

Name of A/C Holder	<b>PGIMER STIHC B DST</b>
Bank A/C No	<b>60433880406</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0000384</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Postgraduate Institute of Medical Education & Research** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3330 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07068 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Postgraduate Institute of Medical Education & Research
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**





**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹602297 (Rupees Six Lakhs Two Thousand Two Hundred Ninety Seven Only) to **Indian Institute of Engineering Science and Technology Shibpur** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
9	IF200515	Miss SAMJUKTA SINHA	18.03.2022	444000	119880	20000	19419	1002	602297	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹1002 (Rupees One Thousand Two Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of ₹602297 (Rupees Six Lakhs Two Thousand Two Hundred Ninety Seven Only) to the Director/Registrar/Principal/Controller/Comptroller of "Indian Institute of Engineering Science and Technology Shibpur" as per details given below: -

Name of A/C Holder	<b>DRC DST SCHEME 1817 IEST SHIBPUR</b>
Bank A/C No	<b>60436185591</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001253</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Engineering Science and Technology Shibpur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3331 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07069 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Engineering Science and Technology Shibpur
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹494586 (Rupees Four Lakhs Ninety Four Thousand Five Hundred Eighty Six Only)** to **Vidya Sagar University** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
10	IF200008	Miss SIMI MANNA	18.11.2021	372000	33480	20000	69106	0	494586	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹494586 (Rupees Four Lakhs Ninety Four Thousand Five Hundred Eighty Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Vidya Sagar University"** as per details given below: -

Name of A/C Holder	<b>VIDYASAGAR UNIVERSITY</b>
Bank A/C No	<b>60432326275</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001598</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Vidya Sagar University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3332 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07070 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Vidya Sagar University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹397025 (Rupees Three Lakhs Ninety Seven Thousand Twenty Five Only) to **Bharathiar University, Coimbatore** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
11	IF200025	Miss SRADHA SAJEEV	23.01.2021	372000	66960	20000	5025	66960	397025	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹66960 (Rupees Sixty Six Thousand Nine Hundred Sixty Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹397025 (Rupees Three Lakhs Ninety Seven Thousand Twenty Five Only) to the Director/Registrar/Principal/Controller/Comptroller of "Bharathiar University, Coimbatore" as per details given below: -

Name of A/C Holder	THE REGISTRAR- DST FUND
Bank A/C No	60430112583
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000354

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Bharathiar University, Coimbatore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3333 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07071 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Bharathiar University, Coimbatore
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹600136 (Rupees Six Lakhs One Hundred Thirty Six Only) to **National Institute of Advanced Studies** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
12	IF200317	Miss Ashisha K	05.03.2021	444000	119880	20000	16256	0	600136	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of ₹600136 (Rupees Six Lakhs One Hundred Thirty Six Only) to the Director/Registrar/Principal/Controller/Comptroller of "National Institute of Advanced Studies" as per details given below: -

Name of A/C Holder	NATIONAL INSTITUTE OF ADVANCED STUDIES- 1817
Bank A/C No	60420592977
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000344

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Advanced Studies** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3334 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07072 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute National Institute of Advanced Studies
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹354451 (Rupees Three Lakhs Fifty Four Thousand Four Hundred Fifty One Only)** to **Andhra University** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
13	IF200136	Miss Yakkati Meghana Naidu	25.09.2021	230633	41514	20000	62304	0	354451	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹354451 (Rupees Three Lakhs Fifty Four Thousand Four Hundred Fifty One Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Andhra University"** as per details given below:

Name of A/C Holder	REGISTRAR, ANDHRA UNIVERSITY
Bank A/C No	60432035333
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000398

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Andhra University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3335 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07073 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Andhra University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹264741 (Rupees Two Lakhs Sixty Four Thousand Seven Hundred Forty One Only)** to **Vidya Sagar University** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
14	IF200281	Mr. ANIMESH ACHARYA	22.11.2021	160333	14430	20000	69978	0	264741	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹264741 (Rupees Two Lakhs Sixty Four Thousand Seven Hundred Forty One Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Vidya Sagar University"** as per details given below: -

Name of A/C Holder	<b>VIDYASAGAR UNIVERSITY</b>
Bank A/C No	<b>60432326275</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001598</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Vidya Sagar University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3336 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07074 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Vidya Sagar University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹329958 (Rupees Three Lakhs Twenty Nine Thousand Nine Hundred Fifty Eight Only) to University of Kerala being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
15	IF200183	Miss ABHIRAMI	15.10.2021	205967	37074	20000	66917	0	329958	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹329958 (Rupees Three Lakhs Twenty Nine Thousand Nine Hundred Fifty Eight Only) to the Director/Registrar/Principal/Controller/Comptroller of "University of Kerala" as per details given below: -

Name of A/C Holder	Finance Officer, University of Kerala
Bank A/C No	60430634984
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001981

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Kerala** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3337 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07075 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute University of Kerala
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹266620 (Rupees Two Lakhs Sixty Six Thousand Six Hundred Twenty Only) to National Institute of Technology Srinagar being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
16	IF200240	Mr. Aaqib Rashid	06.12.2021	142032	25566	20000	79022	0	266620	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹266620 (Rupees Two Lakhs Sixty Six Thousand Six Hundred Twenty Only) to the Director/Registrar/Principal/Controller/Comptroller of "National Institute of Technology Srinagar" as per details given below: -

Name of A/C Holder	Director NIT SRINAGAR S&T Institutional And Human Capacity Building 1817
Bank A/C No	60434024318
Name of the Bank	Bank of Maharashtra

IFSC code	MAHB0001304
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Technology Srinagar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3338 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07076 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute National Institute of Technology Srinagar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹291400 (Rupees Two Lakhs Ninety One Thousand Four Hundred Only)** to **Tezpur University** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
17	IF200226	Mr. FIRDOUS EE JANNAT	31.10.2021	211400	0	20000	60000	0	291400	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹291400 (Rupees Two Lakhs Ninety One Thousand Four Hundred Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Tezpur University"** as per details given below: -

Name of A/C Holder	<b>TEZPUR UNIVERSITY PROJECT</b>
Bank A/C No	<b>60421093682</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001475</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Tezpur University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3339 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07077 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Tezpur University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹237610 (Rupees Two Lakhs Thirty Seven Thousand Six Hundred Ten Only)** to **National Chemical Laboratory** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
18	IF200093	Mr. Priyam Bajpai	22.09.2021	266000	0	20000	52200	100590	237610	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹100590 (Rupees One Lakh Five Hundred Ninety Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹237610 (Rupees Two Lakhs Thirty Seven Thousand Six Hundred Ten Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"National Chemical Laboratory"** as per details given below: -

Name of A/C Holder	<b>NATIONAL CHEMICAL LAB</b>
Bank A/C No	<b>60421620123</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001384</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Chemical Laboratory** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3340 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07078 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute National Chemical Laboratory
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹290000 (Rupees Two Lakhs Ninety Thousand Only)** to **Indian Institute of Engineering and Technology, Mandi** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
19	IF200155	Miss PRATYUSHA PATIDAR	01.11.2021	210000	0	20000	60000	0	290000	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹290000 (Rupees Two Lakhs Ninety Thousand Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Engineering and Technology, Mandi"** as per details given below: -

Name of A/C Holder	<b>IIT Mandi DST Umbrella Scheme - 1817</b>
Bank A/C No	<b>60419973161</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001417</b>



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Engineering and Technology, Mandi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3341 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07079 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Engineering and Technology, Mandi
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹349806 (Rupees Three Lakhs Forty Nine Thousand Eight Hundred Six Only)** to **Burdwan University** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
20	IF200084	Miss SUTAPA CHANGDAR	05.10.2021	247800	22302	20000	59704	0	349806	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹349806 (Rupees Three Lakhs Forty Nine Thousand Eight Hundred Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Burdwan University"** as per details given below: -

Name of A/C Holder	<b>THE UNIVERSITY OF BURDWAN</b>
Bank A/C No	<b>60430765724</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001311</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Burdwan University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3342 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07080 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Burdwan University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹381308 (Rupees Three Lakhs Eighty One Thousand Three Hundred Eight Only) to Central Institute of Medicinal and Aromatic Plants being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
21	IF200046	Miss Shraddha Srivastava	02.10.2021	252000	45360	20000	63948	0	381308	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹381308 (Rupees Three Lakhs Eighty One Thousand Three Hundred Eight Only) to the Director/Registrar/Principal/Controller/Comptroller of "Central Institute of Medicinal and Aromatic Plants" as per details given below: -

Name of A/C Holder	DIRECTOR, CSIR-CIMAP, INSPIRE SCHEME-1817
Bank A/C No	60421577992
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001281

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central Institute of Medicinal and Aromatic Plants** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3343 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07081 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Central Institute of Medicinal and Aromatic Plants
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹425807 (Rupees Four Lakhs Twenty Five Thousand Eight Hundred Seven Only)** to **Yogi Vemana University** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
22	IF200120	Mrs. POLUBOINA LAKSHMI BHARATHI	29.06.2021	336700	30303	20000	38804	0	425807	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹425807 (Rupees Four Lakhs Twenty Five Thousand Eight Hundred Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Yogi Vemana University"** as per details given below:

Name of A/C Holder	<b>YOGI VEMANA UNIVERSITY DST FUNDS</b>
Bank A/C No	<b>60423420712</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0002081</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Yogi Vemana University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3344 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07082 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Yogi Vemana University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹343596 (Rupees Three Lakhs Forty Three Thousand Five Hundred Ninety Six Only)** to **Jamia Millia Islamia** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
23	IF200159	Miss Zahra Abbas	30.09.2021	254800	68796	20000	0	0	343596	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹343596 (Rupees Three Lakhs Forty Three Thousand Five Hundred Ninety Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Jamia Millia Islamia"** as per details given below:

Name of A/C Holder	<b>JAMIA MILLIA ISLAMIA STIHC B 1817</b>
Bank A/C No	<b>60429628793</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0000974</b>



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Jamia Millia Islamia** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3345 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07083 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Jamia Millia Islamia
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹413258 (Rupees Four Lakhs Thirteen Thousand Two Hundred Fifty Eight Only)** to **National Institute of Advanced Studies** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
24	IF200170	Miss Ankita Sharma	16.9.2021	274400	74088	20000	64770	20000	413258	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹20000 (Rupees Twenty Thousand Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹413258 (Rupees Four Lakhs Thirteen Thousand Two Hundred Fifty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"National Institute of Advanced Studies"** as per details given below: -

Name of A/C Holder	<b>NATIONAL INSTITUTE OF ADVANCED STUDIES- 1817</b>
Bank A/C No	<b>60420592977</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0000344</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Advanced Studies** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3346 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07084 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute National Institute of Advanced Studies
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹495022 (Rupees Four Lakhs Ninety Five Thousand Twenty Two Only)** to **Tumkur University** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
25	IF200049	Miss SOUNDARYA T L	14.06.2021	403200	36288	20000	35534	0	495022	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹495022 (Rupees Four Lakhs Ninety Five Thousand Twenty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Tumkur University"** as per details given below: -

Name of A/C Holder	<b>THE FINANCE OFFICER TUMKUR UNIVERSITY</b>
Bank A/C No	<b>60440342366</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001197</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Tumkur University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3347 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07085 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Tumkur University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹137475 (Rupees One Lakh Thirty Seven Thousand Four Hundred Seventy Five Only)** to **Christ University** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
26	IF200255	Miss ATHIRA M. BHARATHAN	17.01.2022	92500	24975	20000	0	0	137475	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹137475 (Rupees One Lakh Thirty Seven Thousand Four Hundred Seventy Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Christ University"** as per details given below: -

Name of A/C Holder	<b>CHRIST (DEEMED TO BE UNIVERSITY) 1817 TDB</b>
Bank A/C No	<b>60433166886</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001146</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Christ University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3348 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07086 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Christ University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹215187 (Rupees Two Lakhs Fifteen Thousand One Hundred Eighty Seven Only)** to **Punjabi University** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
27	IF200206	Miss Aastha	18.11.2021	165267	0	20000	63400	33480	215187	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹33480 (Rupees Thirty Three Thousand Four Hundred Eighty Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹215187 (Rupees Two Lakhs Fifteen Thousand One Hundred Eighty Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Punjabi University"** as per details given below: -

Name of A/C Holder	<b>REGISTRAR PUNJABI UNIVERSITY,PATIALA</b>
Bank A/C No	<b>60419400746</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001213</b>



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Punjabi University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3349 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07087 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Punjabi University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹268057 (Rupees Two Lakhs Sixty Eight Thousand Fifty Seven Only)** to **Tezpur University** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
28	IF200100	Miss ARPITA DEVI	29.10.2021	188700	0	20000	59419	62	268057	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹62 (Rupees Sixty Two Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of **₹268057 (Rupees Two Lakhs Sixty Eight Thousand Fifty Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Tezpur University"** as per details given below: -

Name of A/C Holder	TEZPUR UNIVERSITY PROJECT
Bank A/C No	60421093682
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001475

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Tezpur University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3350 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07088 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Tezpur University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹104409 (Rupees One Lakh Four Thousand Four Hundred Nine Only) to Central Institute of Fresh Water Aquaculture being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
29	IF200359	Miss LOPAMUDRA PARIDA	02.02.2022	71533	12876	20000	0	0	104409	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹104409 (Rupees One Lakh Four Thousand Four Hundred Nine Only) to the Director/Registrar/Principal/Controller/Comptroller of "Central Institute of Fresh Water Aquaculture" as per details given below: -

Name of A/C Holder	ICAR CIFA KAUSALYAGANGA
Bank A/C No	60427736721
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0002047

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central Institute of Fresh Water Aquaculture** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3351 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07089 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Central Institute of Fresh Water Aquaculture
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹432020 (Rupees Four Lakhs Thirty Two Thousand Twenty Only)** to **The Indira Gandhi National Tribal University** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
30	IF200033	Miss Puspita Sinha	02.07.2021	378000	34020	20000	0	0	432020	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹432020 (Rupees Four Lakhs Thirty Two Thousand Twenty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"The Indira Gandhi National Tribal University"** as per details given below: -

Name of A/C Holder	DST-IGNTU
Bank A/C No	60434859100
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0002161

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **The Indira Gandhi National Tribal University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3352 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07090 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute The Indira Gandhi National Tribal University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹286277 (Rupees Two Lakhs Eighty Six Thousand Two Hundred Seventy Seven Only) to **Jamia Millia Islamia** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
31	IF200064	Miss ANKITA MANCHAND A	12.10.2021	209667	56610	20000	0	0	286277	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of ₹286277 (Rupees Two Lakhs Eighty Six Thousand Two Hundred Seventy Seven Only) to the Director/Registrar/Principal/Controller/Comptroller of "Jamia Millia Islamia" as per details given below: -

Name of A/C Holder	JAMIA MILLIA ISLAMIA STIHC B 1817
Bank A/C No	60429628793
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000974



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Jamia Millia Islamia** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3353 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07091 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Jamia Millia Islamia
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹530760 (Rupees Five Lakhs Thirty Thousand Seven Hundred Sixty Only) to Indian Institute of Technology, Indore being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
32	IF200014	Miss Kahkasha Parveen	19.06.2021	400400	72072	20000	39648	1360	530760	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹1360 (Rupees One Thousand Three Hundred Sixty Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹530760 (Rupees Five Lakhs Thirty Thousand Seven Hundred Sixty Only) to the Director/Registrar/Principal/Controller/Comptroller of "Indian Institute of Technology, Indore" as per details given below: -

Name of A/C Holder	INDIAN INSTITUTE OF TECHNOLOGY INDORE
Bank A/C No	60426580274
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001765

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology, Indore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3354 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07092 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology, Indore
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹253141 (Rupees Two Lakhs Fifty Three Thousand One Hundred Forty One Only) to **Rajiv Gandhi Centre for Biotechnology** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
33	IF200010	Miss NIJISHA M	06.10.2021	245226	0	20000	54968	67053	253141	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹67053 (Rupees Sixty Seven Thousand Fifty Three Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹253141 (Rupees Two Lakhs Fifty Three Thousand One Hundred Forty One Only) to the Director/Registrar/Principal/Controller/Comptroller of "Rajiv Gandhi Centre for Biotechnology" as per details given below: -

Name of A/C Holder	RAJIV GANDHI CENTRE FOR BIOTECHNOLOGY (A/C operated by the Director/Controller of Administration/Finance Officer)
Bank A/C No	60419184677
Name of the Bank	Bank of Maharashtra

IFSC code	MAHB0000399
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Rajiv Gandhi Centre for Biotechnology** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3355 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07093 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Rajiv Gandhi Centre for Biotechnology
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹371349 (Rupees Three Lakhs Seventy One Thousand Three Hundred Forty Nine Only)** to **King George's Medical University** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
34	IF200005	Miss Surbhi Gupta	09.10.2021	242200	43596	20000	65608	55	371349	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹55 (Rupees Fifty Five Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹371349 (Rupees Three Lakhs Seventy One Thousand Three Hundred Forty Nine Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"King George's Medical University"** as per details given below: -

Name of A/C Holder	<b>KING GEORGES MEDICAL UNIVERSITY</b>
Bank A/C No	<b>60434194370</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001279</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **King George's Medical University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3356 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07094 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute King George's Medical University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹304400 (Rupees Three Lakhs Four Thousand Four Hundred Only)** to **INDIAN INSTITUTE OF TECHNOLOGY, PATNA** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
35	IF200016	Mr. Vicky Sau	06.10.2021	217067	0	20000	67333	0	304400	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹304400 (Rupees Three Lakhs Four Thousand Four Hundred Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"INDIAN INSTITUTE OF TECHNOLOGY, PATNA"** as per details given below: -

Name of A/C Holder	<b>IIT PATNA</b>
Bank A/C No	<b>60417860434</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001269</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **INDIAN INSTITUTE OF TECHNOLOGY, PATNA** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3357 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07095 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute INDIAN INSTITUTE OF TECHNOLOGY, PATNA
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹399645 (Rupees Three Lakhs Ninety Nine Thousand Six Hundred Forty Five Only)** to **National Institute of Animal Biotechnology** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
36	IF200004	Miss Sripratyusha Gandham	10.09.2021	249133	67266	20000	63246	0	399645	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹399645 (Rupees Three Lakhs Ninety Nine Thousand Six Hundred Forty Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"National Institute of Animal Biotechnology"** as per details given below: -

Name of A/C Holder	<b>NATIONAL INSTITUTE OF ANIMAL BIOTECHNOLOGY</b>
Bank A/C No	<b>60427119415</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0002010</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Animal Biotechnology** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3358 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07096 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute National Institute of Animal Biotechnology
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹388800 (Rupees Three Lakhs Eighty Eight Thousand Eight Hundred Only)** to **Manipur University** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
37	IF200003	Miss Sijagurumayum Geetanjali Devi	11.08.2021	324800	0	20000	44000	0	388800	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹388800 (Rupees Three Lakhs Eighty Eight Thousand Eight Hundred Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Manipur University"** as per details given below: -

Name of A/C Holder	MANIPUR UNIVERSITY STIHC B 1817 SCHEME
Bank A/C No	60432370586
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001640

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Manipur University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3359 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07097 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Manipur University
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹354475 (Rupees Three Lakhs Fifty Four Thousand Four Hundred Seventy Five Only)** to **Central Electrochemical Research Institute** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
38	IF200076	Mr. Sreenivasan N	09.09.2021	284200	25578	20000	54064	29367	354475	3rd Installment (SRF)
<b>JRF @ 37,000/- p.m.     SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹29367 (Rupees Twenty Nine Thousand Three Hundred Sixty Seven Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹354475 (Rupees Three Lakhs Fifty Four Thousand Four Hundred Seventy Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Central Electrochemical Research Institute"** as per details given below: -

Name of A/C Holder	<b>CSIR-CECRI SCHEME 1817, KARAIKUDI</b>
Bank A/C No	<b>60435029836</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001772</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central Electrochemical Research Institute** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3360 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07098 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Central Electrochemical Research Institute
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹65464 (Rupees Sixty Five Thousand Four Hundred Sixty Four Only) to **National Botanical Research Institute** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
39	IF200343	Miss Vinita Krishnasanehi Tiwari	28.02.2022	39467	7104	20000	0	1107	65464	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹1107 (Rupees One Thousand One Hundred Seven Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹65464 (Rupees Sixty Five Thousand Four Hundred Sixty Four Only) to the Director/Registrar/Principal/Controller/Comptroller of "National Botanical Research Institute" as per details given below: -

Name of A/C Holder	DIRECTOR NBRI WOS A/LS/157/2018
Bank A/C No	60424348891
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001281

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Botanical Research Institute** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3361 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07099 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute National Botanical Research Institute
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹203800 (Rupees Two Lakhs Three Thousand Eight Hundred Only)** to **Hyderabad Eye Research Foundation** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D-E) ₹	Installment & Designation
40	IF200557	Miss GORATI VANI	02.02.2023	72724.40 9448818 9	19635.5 905511 81103	20000	91440	0	203800	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.    SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹203800 (Rupees Two Lakhs Three Thousand Eight Hundred Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Hyderabad Eye Research Foundation"** as per details given below:

Name of A/C Holder	<b>HYDERABAD EYE RESEARCH FOUNDATION, L V PRASAD EYE INSTITUTE</b>
Bank A/C No	<b>60430478763</b>

Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000918

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.

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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

13. Host institution **Hyderabad Eye Research Foundation** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.

14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3362 in the Register of Grants.

15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07100 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Hyderabad Eye Research Foundation
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹87748 (Rupees Eighty Seven Thousand Seven Hundred Forty Eight Only)** to **Birbal Sahni Institute of Palaeobotany** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
41	IF200454	Mr. Anand Rajoriya	14.02.2022	57413.55 9322033 9	10334.4 406779 66102	20000	0	0	87748	3rd Installment (JRF)
<b>JRF @ 37,000/- p.m.    SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of **₹87748 (Rupees Eighty Seven Thousand Seven Hundred Forty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Birbal Sahni Institute of Palaeobotany"** as per details given below: -

Name of A/C Holder	BIRBALSAHANI INSTITUTE OF PALAEOSCIENCES
Bank A/C No	60428128837
Name of the Bank	Bank of Maharashtra

IFSC code	MAHB0001281
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Birbal Sahni Institute of Palaeobotany** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3363 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07101 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Birbal Sahni Institute of Palaeobotany
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**No. DST/INSPIRE FELLOWSHIP/NEXT INSTALM/2021/IF210364**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE & TECHNOLOGY**  
**DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,**  
**New Mehrauli Road,**  
**New Delhi -110016.**  
**Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹343078 (Rupees Three Lakhs Forty Three Thousand Seventy Eight Only)** to **Central Glass and Ceramic Research Institute, Kolkata** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
1	IF210364	Mr. BISHNU DARIPA	21.10.2022	198567	53613	20000	73496	2598	343078	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹2598 (Rupees Two Thousand Five Hundred Ninety Eight Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹343078 (Rupees Three Lakhs Forty Three Thousand Seventy Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Central Glass and Ceramic Research Institute, Kolkata"** as per details given below: -

Name of A/C Holder	<b>CENTRAL GLASS &amp; CERAMIC RESEARCH INSTITUTE DST 1817</b>
Bank A/C No	<b>60420616424</b>



Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001303

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.

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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

13. Host institution **Central Glass and Ceramic Research Institute, Kolkata** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.

14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3364 in the Register of Grants.

15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07102 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Central Glass and Ceramic Research Institute, Kolkata
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹348339 (Rupees Three Lakhs Forty Eight Thousand Three Hundred Thirty Nine Only)** to **Central University of Jammu, Samba, Jammu** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
2	IF210225	Ms Bandhna Verma	22.08.2022	271333	48840	20000	54356	46190	348339	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹46190 (Rupees Forty Six Thousand One Hundred Ninety Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹348339 (Rupees Three Lakhs Forty Eight Thousand Three Hundred Thirty Nine Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Central University of Jammu, Samba, Jammu"** as per details given below: -

Name of A/C Holder	Registrar, CENTRAL UNIVERSITY OF JAMMU
Bank A/C No	60438853716
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001240

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central University of Jammu, Samba, Jammu** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3365 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07103 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Central University of Jammu, Samba, Jammu
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹499294 (Rupees Four Lakhs Ninety Nine Thousand Two Hundred Ninety Four Only)** to **Central University of Jammu, Samba, Jammu** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
3	IF210230	Miss Aneeqa Basheer	11.04.2022	432900	77922	20000	23600	55128	499294	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹55128 (Rupees Fifty Five Thousand One Hundred Twenty Eight Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹499294 (Rupees Four Lakhs Ninety Nine Thousand Two Hundred Ninety Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Central University of Jammu, Samba, Jammu"** as per details given below: -

Name of A/C Holder	Registrar, CENTRAL UNIVERSITY OF JAMMU
Bank A/C No	60438853716
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001240

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central University of Jammu, Samba, Jammu** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3366 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07104 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Central University of Jammu, Samba, Jammu
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹301910 (Rupees Three Lakhs One Thousand Nine Hundred Ten Only)** to **Sri Venkateswara University, Tirupati** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
4	IF210297	Ms Velakanti Siva Gayathri	19.10.2022	201033	18093	20000	62784	0	301910	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹301910 (Rupees Three Lakhs One Thousand Nine Hundred Ten Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Sri Venkateswara University, Tirupati"** as per details given below: -

Name of A/C Holder	DST- schemes
Bank A/C No	60437156308
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001172

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Sri Venkateswara University, Tirupati** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3367 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07105 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Sri Venkateswara University, Tirupati
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹126406 (Rupees One Lakh Twenty Six Thousand Four Hundred Six Only)** to **North-East Institute of Science & Technology, Jorhat, Assam** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
5	IF210516	Mr. SANMILAN JYOTI KALITA	29.12.2022	114700	10323	20000	0	18617	126406	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹18617 (Rupees Eighteen Thousand Six Hundred Seventeen Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹126406 (Rupees One Lakh Twenty Six Thousand Four Hundred Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"North-East Institute of Science & Technology, Jorhat, Assam"** as per details given below: -

Name of A/C Holder	<b>CSIR NORTH EAST INSTITUTE OF SCIENCE AND TECHNOLOGY</b>
Bank A/C No	<b>60423941973</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001566</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **North-East Institute of Science & Technology, Jorhat, Assam** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3368 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07106 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute North-East Institute of Science & Technology, Jorhat, Assam
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹293520 (Rupees Two Lakhs Ninety Three Thousand Five Hundred Twenty Only)** to **Indian Institute of Technology Gandhinagar, Gujarat** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
6	IF210182	Miss Priyamvada Dubey	01.09.2022	259000	0	20000	48000	33480	293520	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹33480 (Rupees Thirty Three Thousand Four Hundred Eighty Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹293520 (Rupees Two Lakhs Ninety Three Thousand Five Hundred Twenty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Technology Gandhinagar, Gujarat"** as per details given below: -

Name of A/C Holder	<b>IIT GANDHINAGAR - 1817 SCHEME</b>
Bank A/C No	<b>60431232649</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0000811</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Gandhinagar, Gujarat** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3369 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07107 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology Gandhinagar, Gujarat
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹364038 (Rupees Three Lakhs Sixty Four Thousand Thirty Eight Only) to Sardar Vallabhbhai National Institute of Technology, Surat being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
7	IF210414	Miss Vishwa Kamal Desai	24.08.2022	268867	48396	20000	54813	28038	364038	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹28038 (Rupees Twenty Eight Thousand Thirty Eight Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹364038 (Rupees Three Lakhs Sixty Four Thousand Thirty Eight Only) to the Director/Registrar/Principal/Controller/Comptroller of "Sardar Vallabhbhai National Institute of Technology, Surat" as per details given below: -

Name of A/C Holder	Director SVNIT- DST (WOS-A) Project
Bank A/C No	60426414387
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001539

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Sardar Vallabhbhai National Institute of Technology, Surat** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3370 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07108 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Sardar Vallabhbhai National Institute of Technology, Surat
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**





**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹382260 (Rupees Three Lakhs Eighty Two Thousand Two Hundred Sixty Only)** to **National Institute of Technology, Srinagar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D-E) ₹	Installment & Designation
8	IF210405	Miss Muntha Majeed Shah	01.09.2022	259000	46620	20000	56640	0	382260	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹382260 (Rupees Three Lakhs Eighty Two Thousand Two Hundred Sixty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"National Institute of Technology, Srinagar"** as per details given below: -

Name of A/C Holder	Director NIT SRINAGAR S&T Institutional And Human Capacity Building 1817
Bank A/C No	60434024318
Name of the Bank	Bank of Maharashtra

IFSC code	MAHB0001304
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6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Technology, Srinagar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3371 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07109 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute National Institute of Technology, Srinagar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹372741 (Rupees Three Lakhs Seventy Two Thousand Seven Hundred Forty One Only)** to **Institute of Minerals & Materials Technology, Bhubaneswar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
9	IF210382	Miss K SUMIRAN DASH	10.09.2022	249133	44844	20000	58764	0	372741	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹372741 (Rupees Three Lakhs Seventy Two Thousand Seven Hundred Forty One Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Institute of Minerals & Materials Technology, Bhubaneswar"** as per details given below: -

Name of A/C Holder	<b>TDB DST 1817 SCHEME IMMT</b>
Bank A/C No	<b>60425558159</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001182</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Institute of Minerals & Materials Technology, Bhubaneswar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3372 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07110 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Institute of Minerals & Materials Technology, Bhubaneswar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹90687 (Rupees Ninety Thousand Six Hundred Eighty Seven Only)** to **National Environmental Engineering Research Institute, Nagpur** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
10	IF210565	Miss Nidhi Amar Sahu	07.02.2023	67833	12210	20000	0	9356	90687	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹9356 (Rupees Nine Thousand Three Hundred Fifty Six Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹90687 (Rupees Ninety Thousand Six Hundred Eighty Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"National Environmental Engineering Research Institute, Nagpur"** as per details given below: -

Name of A/C Holder	NEERI-DST-1817-WOS-GAP-2565
Bank A/C No	60424648760
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000240

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Environmental Engineering Research Institute, Nagpur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3373 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07111 dated **28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute National Environmental Engineering Research Institute, Nagpur
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**





**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹361606 (Rupees Three Lakhs Sixty One Thousand Six Hundred Six Only) to **Manipur University, Imphal** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
11	IF210433	Mr. RAHUL YUMLEMBAM	26.08.2022	266400	23976	20000	51230	0	361606	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.     SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹361606 (Rupees Three Lakhs Sixty One Thousand Six Hundred Six Only) to the Director/Registrar/Principal/Controller/Comptroller of "Manipur University, Imphal" as per details given below: -

Name of A/C Holder	MANIPUR UNIVERSITY STIHC B 1817 SCHEME
Bank A/C No	60432370586
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001640

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Manipur University, Imphal** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3374 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07112 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Manipur University, Imphal
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹500145 (Rupees Five Lakhs One Hundred Forty Five Only)** to **Central University of Kerala, Kasaragod** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D-E) ₹	Installment & Designation
12	IF210276	Mr. DON MATHEW	23.04.2022	418100	37629	20000	24416	0	500145	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹500145 (Rupees Five Lakhs One Hundred Forty Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Central University of Kerala, Kasaragod"** as per details given below: -

Name of A/C Holder	<b>CENTRAL UNIVERSITY OF KERALA 1817</b>
Bank A/C No	<b>60427227114</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001683</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central University of Kerala, Kasaragod** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3375 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07113 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Central University of Kerala, Kasaragod
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹365425 (Rupees Three Lakhs Sixty Five Thousand Four Hundred Twenty Five Only)** to **Institute of Minerals & Materials Technology, Bhubaneswar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
13	IF210394	Miss Bibhunanda Mohanty	16.09.2022	241733	43512	20000	60180	0	365425	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹365425 (Rupees Three Lakhs Sixty Five Thousand Four Hundred Twenty Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Institute of Minerals & Materials Technology, Bhubaneswar"** as per details given below: -

Name of A/C Holder	<b>TDB DST 1817 SCHEME IMMT</b>
Bank A/C No	<b>60425558159</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001182</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Institute of Minerals & Materials Technology, Bhubaneswar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3376 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07114 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Institute of Minerals & Materials Technology, Bhubaneswar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**





**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹501271 (Rupees Five Lakhs One Thousand Two Hundred Seventy One Only)** to **University of Agricultural Sciences, Raichur** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
14	IF210051	Mr. VINAY KUMAR M	22.04.2022	419333	37740	20000	24198	0	501271	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹501271 (Rupees Five Lakhs One Thousand Two Hundred Seventy One Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"University of Agricultural Sciences, Raichur"** as per details given below: -

Name of A/C Holder	COMPTROLLER UAS RAICHUR
Bank A/C No	60421918811
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000380

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Agricultural Sciences, Raichur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3377 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07115 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute University of Agricultural Sciences, Raichur
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹366645 (Rupees Three Lakhs Sixty Six Thousand Six Hundred Forty Five Only)** to **Institute of Minerals & Materials Technology, Bhubaneswar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
15	IF210442	Miss SUDIPTA NAYAK	15.09.2022	242967	43734	20000	59944	0	366645	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹366645 (Rupees Three Lakhs Sixty Six Thousand Six Hundred Forty Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Institute of Minerals & Materials Technology, Bhubaneswar"** as per details given below: -

Name of A/C Holder	<b>TDB DST 1817 SCHEME IMMT</b>
Bank A/C No	<b>60425558159</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001182</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Institute of Minerals & Materials Technology, Bhubaneswar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3378 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07116 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Institute of Minerals & Materials Technology, Bhubaneswar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹501271 (Rupees Five Lakhs One Thousand Two Hundred Seventy One Only)** to **Assam Agricultural University, Assam** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
16	IF210040	Miss SHENAZ SULTANA AHMED	22.04.2022	419333	37740	20000	24198	0	501271	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹501271 (Rupees Five Lakhs One Thousand Two Hundred Seventy One Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Assam Agricultural University, Assam"** as per details given below: -

Name of A/C Holder	<b>ASSAM AGRICULTURAL UNIVERSITY DST INSPIRE FELLOWSHIP</b>
Bank A/C No	<b>60428630859</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001566</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Assam Agricultural University, Assam** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3379 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07117 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Assam Agricultural University, Assam
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹114560 (Rupees One Lakh Fourteen Thousand Five Hundred Sixty Only)** to **Jammu University, Jammu** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D- E) ₹	Installment & Designation
17	IF210613	Miss Poonam Sharma	11.11.2022	173900	0	20000	0	79340	114560	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹79340 (Rupees Seventy Nine Thousand Three Hundred Forty Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹114560 (Rupees One Lakh Fourteen Thousand Five Hundred Sixty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Jammu University, Jammu"** as per details given below: -

Name of A/C Holder	REGISTRAR JAMMU UNIVERSITY SCIENCE & TECHNOLOGY, INSTUTUTIONAL AND HUMAN CAPACITY BUILDING (1817)
Bank A/C No	60427255471
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001240



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Jammu University, Jammu** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3380 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07118 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Jammu University, Jammu
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹500145 (Rupees Five Lakhs One Hundred Forty Five Only)** to **Assam Agricultural University, Assam** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
18	IF210021	Miss Arunima S	23.04.2022	418100	37629	20000	24416	0	500145	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹500145 (Rupees Five Lakhs One Hundred Forty Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Assam Agricultural University, Assam"** as per details given below: -

Name of A/C Holder	<b>ASSAM AGRICULTURAL UNIVERSITY DST INSPIRE FELLOWSHIP</b>
Bank A/C No	<b>60428630859</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001566</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Assam Agricultural University, Assam** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3381 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07119 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Assam Agricultural University, Assam
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹389812 (Rupees Three Lakhs Eighty Nine Thousand Eight Hundred Twelve Only) to Indian Institute of Technology, Indore being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
19	IF210426	Miss AAYUSHI MIGLANI	26.08.2022	266400	47952	20000	55460	0	389812	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹389812 (Rupees Three Lakhs Eighty Nine Thousand Eight Hundred Twelve Only) to the Director/Registrar/Principal/Controller/Comptroller of "Indian Institute of Technology, Indore" as per details given below: -

Name of A/C Holder	INDIAN INSTITUTE OF TECHNOLOGY INDORE
Bank A/C No	60426580274
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001765

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology, Indore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3382 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07120 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology, Indore
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹389812 (Rupees Three Lakhs Eighty Nine Thousand Eight Hundred Twelve Only) to **Indian Institute of Technology, Indore** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
20	IF210393	Mr. Banadeep Dutta	26.08.2022	266400	47952	20000	55460	0	389812	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of ₹389812 (Rupees Three Lakhs Eighty Nine Thousand Eight Hundred Twelve Only) to the Director/Registrar/Principal/Controller/Comptroller of "Indian Institute of Technology, Indore" as per details given below: -

Name of A/C Holder	<b>INDIAN INSTITUTE OF TECHNOLOGY INDORE</b>
Bank A/C No	<b>60426580274</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001765</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology, Indore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3383 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07121 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology, Indore
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹90485 (Rupees Ninety Thousand Four Hundred Eighty Five Only)** to **Centre for Nano and Soft Matter Sciences, Bangalore** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
21	IF210674	Miss GAURI SHARMA	17.02.2023	55500	14985	20000	0	0	90485	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹90485 (Rupees Ninety Thousand Four Hundred Eighty Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Centre for Nano and Soft Matter Sciences, Bangalore"** as per details given below: -

Name of A/C Holder	<b>CENTRE FOR NANO AND SOFT MATTER SCIENCES</b>
Bank A/C No	<b>60429951497</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001319</b>



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Centre for Nano and Soft Matter Sciences, Bangalore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3384 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07122 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Centre for Nano and Soft Matter Sciences, Bangalore
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹99399 (Rupees Ninety Nine Thousand Three Hundred Ninety Nine Only) to Central Salt & Marine Chemicals Research Institute, Gujarat being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
22	IF210527	Miss ASMA ANIZMAHMA D VIRANI	02.02.2023	74000	13320	20000	0	7921	99399	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹7921 (Rupees Seven Thousand Nine Hundred Twenty One Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹99399 (Rupees Ninety Nine Thousand Three Hundred Ninety Nine Only) to the Director/Registrar/Principal/Controller/Comptroller of "Central Salt & Marine Chemicals Research Institute, Gujarat" as per details given below: -

Name of A/C Holder	CSIR CSMCRI DST 1817
Bank A/C No	60427218417
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000404

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central Salt & Marine Chemicals Research Institute, Gujarat** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3385 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07123 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Central Salt & Marine Chemicals Research Institute, Gujarat
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹117507 (Rupees One Lakh Seventeen Thousand Five Hundred Seven Only)** to **Indian Institute of Petroleum and Energy, Visakhapatnam** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
23	IF210596	Mr. DUVVADA VAMSIKRISHNA	25.01.2023	82633	14874	20000	0	0	117507	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹117507 (Rupees One Lakh Seventeen Thousand Five Hundred Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Petroleum and Energy, Visakhapatnam"** as per details given below: -

Name of A/C Holder	<b>INDIAN INSTITUTE OF PETROLEUM &amp; ENERGY</b>
Bank A/C No	<b>60455618705</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0000398</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Petroleum and Energy, Visakhapatnam** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3386 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07124 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Petroleum and Energy, Visakhapatnam
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹501271 (Rupees Five Lakhs One Thousand Two Hundred Seventy One Only)** to **University of Agricultural Sciences, Raichur** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D-E) ₹	Installment & Designation
24	IF210026	Miss ARCHANA B R	22.04.2022	419333	37740	20000	24198	0	501271	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹501271 (Rupees Five Lakhs One Thousand Two Hundred Seventy One Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"University of Agricultural Sciences, Raichur"** as per details given below: -

Name of A/C Holder	COMPTROLLER UAS RAICHUR
Bank A/C No	60421918811
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000380



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Agricultural Sciences, Raichur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3387 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07125 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute University of Agricultural Sciences, Raichur
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹72607 (Rupees Seventy Two Thousand Six Hundred Seven Only) to Indian Institute of Technology, Roorkee being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
25	IF210624	Ms PRINCY VERMA	02.02.2023	74000	6660	20000	0	28053	72607	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹28053 (Rupees Twenty Eight Thousand Fifty Three Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹72607 (Rupees Seventy Two Thousand Six Hundred Seven Only) to the Director/Registrar/Principal/Controller/Comptroller of "Indian Institute of Technology, Roorkee" as per details given below: -

Name of A/C Holder	INDIAN INSTITUTE OF TECHNOLOGY ROORKEE
Bank A/C No	60424997095
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001732

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology, Roorkee** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3388 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07126 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology, Roorkee
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹412933 (Rupees Four Lakhs Twelve Thousand Nine Hundred Thirty Three Only) to Pt.Ravishankar Shukla University, Raipur being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
26	IF210328	Mr. VAIBHAV DIXIT	07.08.2022	289833	52170	20000	50930	0	412933	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹412933 (Rupees Four Lakhs Twelve Thousand Nine Hundred Thirty Three Only) to the Director/Registrar/Principal/Controller/Comptroller of "Pt.Ravishankar Shukla University, Raipur" as per details given below: -

Name of A/C Holder	REGISTRAR RAVISHANKAR SHUKLA UNIVERSITY RAIPUR
Bank A/C No	60437052536
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0002215

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Pt.Ravishankar Shukla University, Raipur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3389 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07127 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Pt.Ravishankar Shukla University, Raipur
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹189164 (Rupees One Lakh Eighty Nine Thousand One Hundred Sixty Four Only)** to **Osmania University, Hyderabad** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
27	IF210607	Miss Vaishnavi Nampally	14.12.2022	133200	35964	20000	0	0	189164	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹189164 (Rupees One Lakh Eighty Nine Thousand One Hundred Sixty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Osmania University, Hyderabad"** as per details given below: -

Name of A/C Holder	<b>OSMANIA UNIVERSITY DST STHICB 1817</b>
Bank A/C No	<b>60424055644</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0000383</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Osmania University, Hyderabad** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3390 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07128 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Osmania University, Hyderabad
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹100705 (Rupees One Lakh Seven Hundred Five Only)** to **Central Salt & Marine Chemicals Research Institute, Bhavnagar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D-E) ₹	Installment & Designation
28	IF210471	Miss ANJALI CHITTORA	02.02.2023	74000	13320	20000	0	6615	100705	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹6615 (Rupees Six Thousand Six Hundred Fifteen Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹100705 (Rupees One Lakh Seven Hundred Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Central Salt & Marine Chemicals Research Institute, Bhavnagar"** as per details given below: -

Name of A/C Holder	CSIR CSMCRI DST 1817
Bank A/C No	60427218417
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000404



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central Salt & Marine Chemicals Research Institute, Bhavnagar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3391 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07129 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Central Salt & Marine Chemicals Research Institute, Bhavnagar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹136427 (Rupees One Lakh Thirty Six Thousand Four Hundred Twenty Seven Only) to NITTE University, Mangalore being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
29	IF210489	Ms NIDHI S SHETTY	12.01.2023	98667	17760	20000	0	0	136427	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹0 (Rupees Zero Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹136427 (Rupees One Lakh Thirty Six Thousand Four Hundred Twenty Seven Only) to the Director/Registrar/Principal/Controller/Comptroller of "NITTE University, Mangalore" as per details given below: -

Name of A/C Holder	NITTE DEEMED TO BE UNIVERSITY STIHCN (1817) SCHEME
Bank A/C No	60436319810
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000381

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **NITTE University, Mangalore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3392 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07130 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute NITTE University, Mangalore
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹321092 (Rupees Three Lakhs Twenty One Thousand Ninety Two Only)** to **Indian Institute of Chemical Technology, Hyderabad** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
30	IF210368	Miss THAMMISHET TI SUSHMA	03.11.2022	183767	49617	20000	76708	9000	321092	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹9000 (Rupees Nine Thousand Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹321092 (Rupees Three Lakhs Twenty One Thousand Ninety Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Chemical Technology, Hyderabad"** as per details given below: -

Name of A/C Holder	<b>DIRECTOR CSIR INDIAN INSTITUTE OF CHEMICAL TECHNOLOGY</b>
Bank A/C No	<b>60421919008</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001266</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Chemical Technology, Hyderabad** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3393 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07131 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Chemical Technology, Hyderabad
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹539790 (Rupees Five Lakhs Thirty Nine Thousand Seven Hundred Ninety Only)** to **Gauhati University, Guwahati** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
31	IF210211	Mr. Rajnandan Lahkar	23.04.2022	418100	75258	20000	26432	0	539790	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹539790 (Rupees Five Lakhs Thirty Nine Thousand Seven Hundred Ninety Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Gauhati University, Guwahati"** as per details given below: -

Name of A/C Holder	<b>GAUHATI UNIVERSITY- DST STIHC B (1817) SCHEME</b>
Bank A/C No	<b>60423567223</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001275</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Gauhati University, Guwahati** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3394 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07132 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Gauhati University, Guwahati
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹45430 (Rupees Forty Five Thousand Four Hundred Thirty Only) to Centre of Biomedical Research, Lucknow being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
32	IF210458	Miss Aniqah Rabbani	06.01.2023	106067	0	20000	0	80637	45430	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹80637 (Rupees Eighty Thousand Six Hundred Thirty Seven Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹45430 (Rupees Forty Five Thousand Four Hundred Thirty Only) to the Director/Registrar/Principal/Controller/Comptroller of "Centre of Biomedical Research, Lucknow" as per details given below: -

Name of A/C Holder	CRMRI STIHC B 1817
Bank A/C No	60434052108
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0000431

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Centre of Biomedical Research, Lucknow** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3395 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07133 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Centre of Biomedical Research, Lucknow
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹99040 (Rupees Ninety Nine Thousand Forty Only)** to **Indian Institute of Science Education and Research, Bhopal** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
33	IF210289	Miss Shikha Suyal	01.02.2023	74000	0	20000	72000	66960	99040	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹66960 (Rupees Sixty Six Thousand Nine Hundred Sixty Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹99040 (Rupees Ninety Nine Thousand Forty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Science Education and Research, Bhopal"** as per details given below: -

Name of A/C Holder	<b>DIRECTOR IISER BHOPAL DST 1817</b>
Bank A/C No	<b>60428397469</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0000753</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science Education and Research, Bhopal** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3396 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07134 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Science Education and Research, Bhopal
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹495150 (Rupees Four Lakhs Ninety Five Thousand One Hundred Fifty Only)** to **University of Lucknow, Lucknow** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
34	IF210215	Miss Vandna Rathor	23.04.2022	418100	75258	20000	26432	44640	495150	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹44640 (Rupees Forty Four Thousand Six Hundred Forty Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹495150 (Rupees Four Lakhs Ninety Five Thousand One Hundred Fifty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"University of Lucknow, Lucknow"** as per details given below: -

Name of A/C Holder	UNIVERSITY OF LUCKNOW DST
Bank A/C No	60430086924
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001249

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Lucknow, Lucknow** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3397 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07135 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute University of Lucknow, Lucknow
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹163727 (Rupees One Lakh Sixty Three Thousand Seven Hundred Twenty Seven Only)** to **Centre for Cellular and Molecular Biology, Hyderabad** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
35	IF210323	Miss Sutashree Nath	03.11.2022	183767	0	20000	60400	100440	163727	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹100440 (Rupees One Lakh Four Hundred Forty Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹163727 (Rupees One Lakh Sixty Three Thousand Seven Hundred Twenty Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Centre for Cellular and Molecular Biology, Hyderabad"** as per details given below: -

Name of A/C Holder	<b>DIRECTOR, CCMB</b>
Bank A/C No	<b>60428731245</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001266</b>



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Centre for Cellular and Molecular Biology, Hyderabad** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3398 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07136 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Centre for Cellular and Molecular Biology, Hyderabad
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹522272 (Rupees Five Lakhs Twenty Two Thousand Two Hundred Seventy Two Only)** to **Department of Agricultural Entomology, Visva Bharti Santiniketan** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
36	IF210008	Miss Soumya Shephalika Dash	25.03.2022	444000	39960	20000	18312	0	522272	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹522272 (Rupees Five Lakhs Twenty Two Thousand Two Hundred Seventy Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Department of Agricultural Entomology, Visva Bharti Santiniketan"** as per details given below: -

Name of A/C Holder	<b>VISVA-BHARATI UNIVERSITY</b>
Bank A/C No	<b>60424572797</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0002009</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Department of Agricultural Entomology, Visva Bharti Santiniketan** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3399 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07137 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Department of Agricultural Entomology, Visva Bharti Santiniketan
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹419068 (Rupees Four Lakhs Nineteen Thousand Sixty Eight Only)** to **Kalinga Institute of Industrial Technology, Bhubaneswar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (18%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
37	IF210285	Miss SUSHREE SUBHADRA ACHARYA	02.08.2022	296000	53280	20000	49788	0	419068	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹419068 (Rupees Four Lakhs Nineteen Thousand Sixty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Kalinga Institute of Industrial Technology, Bhubaneswar"** as per details given below: -

Name of A/C Holder	KIIT UNIVERSITY
Bank A/C No	60421546840
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001989

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Kalinga Institute of Industrial Technology, Bhubaneswar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3400 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07138 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Kalinga Institute of Industrial Technology, Bhubaneswar
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

**(Dr. S. Mallikarjuna Babu)**



**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹71430 (Rupees Seventy One Thousand Four Hundred Thirty Only)** to **Indian Institute of Technology, Patna** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (0%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryfo rward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
38	IF210618	Miss Ankita Yadav	08.02.2023	66600	0	20000	0	15170	71430	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹15170 (Rupees Fifteen Thousand One Hundred Seventy Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹71430 (Rupees Seventy One Thousand Four Hundred Thirty Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Indian Institute of Technology, Patna"** as per details given below:

Name of A/C Holder	<b>IIT PATNA</b>
Bank A/C No	<b>60417860434</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001269</b>



6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology, Patna** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3401 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07139 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Indian Institute of Technology, Patna
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of ₹90674 (Rupees Ninety Thousand Six Hundred Seventy Four Only) to Central Glass and Ceramic Research Institute, Kolkata being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (27%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
39	IF210590	Mr. AJAY KUMAR RAJAK	04.02.2023	71533	19314	20000	0	20173	90674	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹20173 (Rupees Twenty Thousand One Hundred Seventy Three Only) in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹1 (Rupees One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and Technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of ₹90674 (Rupees Ninety Thousand Six Hundred Seventy Four Only) to the Director/Registrar/Principal/Controller/Comptroller of "Central Glass and Ceramic Research Institute, Kolkata" as per details given below: -

Name of A/C Holder	CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE DST 1817
Bank A/C No	60420616424
Name of the Bank	Bank of Maharashtra
IFSC code	MAHB0001303

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central Glass and Ceramic Research Institute, Kolkata** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3402 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07140 **dated 28.03.2024**

**(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. The Principal Director of Audit, Scientific Department (O/o C&AG), IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. Sr.AO, Internal Audit Wing, MST, New Delhi.
4. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
5. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
6. Office of Accounts General, Delhi, New Delhi.
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Director/Registrar/Principal/Comptroller, Each Institute Central Glass and Ceramic Research Institute, Kolkata
9. CoA/ IFD, DST, New Delhi.
10. INSPIRE Program Folder, DST
11. File Copy

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

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.  
Dated: 28.03.2024**

**Sanction Order**

**Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.**

Sanction of President is hereby accorded to the release of **₹501271 (Rupees Five Lakhs One Thousand Two Hundred Seventy One Only)** to **Bodoland University, Kokrajhar** being the Next Installment of INSPIRE Fellowship grant under "General Component" for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

Sl. No.	INSPIRE Reg. No.	Name of Student	Effectiv Date	Fellowship (A) ₹	HRA (B) (9%) ₹	Contingency Amount (C) ₹	Arrear Amount(D) ₹	Carryforward Amount (E) ₹	Total Amount (A+B+C+D+E) ₹	Installment & Designation
40	IF210269	Miss Siri Fung Basumatary	22.04.2022	419333	37740	20000	24198	0	501271	2nd Installment (JRF)
<b>JRF @ 37,000/- p.m.      SRF @ 42,000/- p.m.</b>										

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. 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 2023-2024 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to **"CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme"**.

Name of A/C Holder	<b>Science and Technology Institutional and Human Capacity Building TDB</b>
Bank A/C No	<b>60414917022</b>
Name of the Bank & branch	<b>Bank of Maharashtra, Press Enclave - New Delhi</b>
IFSC code	<b>MAHB0000593</b>

5. CNA shall assign/allocate the amount of **₹501271 (Rupees Five Lakhs One Thousand Two Hundred Seventy One Only)** to the Director/Registrar/Principal/Controller/Comptroller of **"Bodoland University, Kokrajhar"** as per details given below: -

Name of A/C Holder	<b>DST INSPIRE FELLOWSHIP ACCOUNT</b>
Bank A/C No	<b>60441672859</b>
Name of the Bank	<b>Bank of Maharashtra</b>
IFSC code	<b>MAHB0001787</b>

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
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 host Institute should ensure that w.e.f. 1<sup>st</sup> July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Bodoland University, Kokrajhar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30<sup>th</sup> September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 3403 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/280324/31/07141 **dated 28.03.2024**

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

To,

Pay & Accounts Officer, DST New Delhi.

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