

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

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

Dated 13.12.2021

**Sanction Order**

**Subject: Next installment fund release for 34 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 15393766 (Rupees One Crore Fifty Three Lakh Ninety Three Thousand Seven Hundred Sixty Six Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 34 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 221914 (Rupees Two Lakh Twenty One Thousand Nine Hundred Fourteen Only)** in the present release for 34 INSPIRE Fellow(s).

3. The amount of **₹ 15393766 (Rupees One Crore Fifty Three Lakh Ninety Three Thousand Seven Hundred Sixty Six Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2019	9774900	22	2 <sup>nd</sup> Installment
2019	5618866	12	3 <sup>rd</sup> Installment
<b>Total</b>	<b>15393766</b>	<b>34</b>	

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF190194	Miss Vinithra P	12	Bharathiar University, Coimbatore	0	451520	A/c No. 822610110002 100, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY)	2 <sup>nd</sup> Installment
2	IF190264	Mrs. Thavamani	12	Bharathiar University, Coimbatore	0	451520	A/c No. 822610110002 100, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY)	2 <sup>nd</sup> Installment

3	IF190192	Miss Priyanka Pandey	12	Central Drug Research Institute, Lucknow	0	451520	A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW)	2nd Installment
4	IF190003	Mr. Amit Singh Adhikari	12	Central Drug Research Institute, Lucknow	0	451520	A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW)	3rd Installment
5	IF190521	Mr. Sushanta Kumar Mohapatra	12	Central Glass and Ceramic Research Institute, Kolkata	11765	469515	A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	2nd Installment
6	IF190024	Mrs. Liya Tony	12	Centre for Materials for Electronics Technology, Thrissur	1381	450139	A/c No. 331400010008 9098 IFSC Code: PUNB0331400 with PUNJAB NATIONAL BANK (TRICHUR,PALACE ROAD)	3rd Installment
7	IF190191	Miss AKSHAYAS	12	Christ University, Bengaluru	0	481280	A/c No. 039605300001 5000 IFSC Code: SIBL0000396 with STATE SOUTH INDIAN BANK (BANGALORE CHRIST COLLEGE)	2nd Installment
8	IF190315	Miss PARAMITA CHAKRAVARTY	12	Gauhati University, Guwahati	0	392000	A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.)	2nd Installment
9	IF190364	Miss Manalisha Bhujel	12	Gauhati University, Guwahati	0	451520	A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.)	2nd Installment
10	IF190219	Miss Veda Vinay Manerikar	12	Goa University, Goa	20	451500	A/c No. 10664493609 IFSC Code: SBIN0004311 with STATE BANK OF INDIA (GOA UNIVERSITY)	2nd Installment

11	IF190386	Miss PAYEL KHANRA	12	Indian Association for the Cultivation of Science, Kolkata	5	481275	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	2nd Installment
12	IF190551	Mr. ARPAN BERA	12	Indian Association for the Cultivation of Science, Kolkata	0	481280	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	2nd Installment
13	IF190543	Mr. Vikramadi tya Mondal	12	Indian Association for the Cultivation of Science, Kolkata	126	481154	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	2nd Installment
14	IF190429	Miss VINCY VIJAY	12	Indian Institute of Chemical Technology, Hyderabad	0	481280	A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)	2nd Installment
15	IF190106	Mr. Naveen Kumar Mamindla pelli	12	Indian Institute of Chemical Technology, Hyderabad	0	481280	A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)	3rd Installment
16	IF190435	Mr. MANI GUPTA	12	Indian Institute of Science Education and Research, Kolkata	0	481280	A/c No. 089301000011 530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	2nd Installment
17	IF190584	Mr. NIRAKARA MAHANTA	12	Indian Institute of Technology Bhubaneswar, Bhuaneswar	0	451520	A/c No. 20054905156, IFSC Code: SBIN0004414 with STATE BANK OF INDIA (FORTUNE TOWERS,BHUBA NESWAR BR.)	2nd Installment
18	IF190077	Miss JYOTI RANI NATH	12	Indian Institute of Technology Delhi, New Delhi	29760	451520	A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)	3rd Installment

19	IF190037	Miss Chitra Venugopal	12	Indian Institute of Technology Hyderabad, Hyderabad	0	392000	A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI)	3rd Installment
20	IF190074	Mr. Gautam Sunny Mahesh Prasad	12	Indian Institute of Technology Kanpur, Kanpur	0	392000	A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR)	3rd Installment
21	IF190015	Miss Leena Laxmikant Badgujar	12	Indian Institute of Technology Mumbai, Mumbai	0	481280	A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	3rd Installment
22	IF190599	Miss PALLAVEE GUPTA	12	INDIAN INSTITUTE OF TECHNOLOGY, PATNA	22320	369680	A/c No. 251820100131 2, IFSC Code: CNRB0006244 with CANARA BANK (AMHARA IIT)	2nd Installment
23	IF190477	Miss RITU TOMER	12	Indraprastha Institute of Information Technology, New Delhi	0	481280	A/c No. 591000100720 08 IFSC Code: HDFC0002074 with HDFC BANK LTD (New Delhi(Okhla Industrial Phase 3))	2nd Installment
24	IF190095	Mr. Abhijeet Digambar rao Goswami	12	Institute of Chemical Technology, Mumbai	0	481280	A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF MAHARASHTRA (BOMBAY-KINGS'CIRCLE)	3rd Installment
25	IF190472	Miss NAINCY KAUSHAL	12	Institute of Microbial Technology, Chandigarh	0	392000	A/c No. 30267007362 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30)	2nd Installment
26	IF190002	Miss Silky	12	Institute of Nano Science and Technology, Mohali	2124	449396	A/c No. 245220100110 2, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34)	3rd Installment
27	IF190121	Miss RASIKA RAJENDRA AHER	12	International Crops Research Institute for the Semi-arid Tropics (ICRISAT), Hyderabad	0	481280	A/c No. 908102000000 037 IFSC Code: IBKL0000908 with IDBI LTD. (ICRISAT)	3rd Installment

28	IF190519	Mr. Sujan K K	12	Jawaharlal Nehru Centre for Advanced Scientific Research, Bengaluru	62152	419128	A/c No. 068310101852 IFSC Code: CNRB0000683 with CANARA BANK (BANGALORE INDIAN INSTITUTE OF SCIENCE)	2nd Installment
29	IF190396	Miss TEJASWINI S RAO	12	Jawaharlal Nehru Centre for Advanced Scientific Research, Bengaluru	62152	419128	A/c No. 068310101852 IFSC Code: CNRB0000683 with CANARA BANK (BANGALORE INDIAN INSTITUTE OF SCIENCE)	2nd Installment
30	IF190284	Miss JESIYA SUSAN GEORGE	12	Mahatma Gandhi University, Kottayam	0	421760	A/c No. 67167956413 IFSC Code: SBIN0070669 with STATE BANK OF INDIA (MG UNIVERSITY CAMPUS-KOTTAYAM)	2nd Installment
31	IF190050	Mr. GOVIND M	12	Manipal Academy of Higher Education, Bengaluru	349	599971	A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL)	3rd Installment
32	IF190030	Miss ANAGHA THOMAS	12	National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory), Thiruvananthapuram	0	507200	A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE)	3rd Installment
33	IF190601	Mr. REDDIMALA NARESH	12	National Institute of Technology Warangal, Warangal	0	451520	A/c No. 62266262236 IFSC Code: SBIN0020149 with STATE BANK OF INDIA (NIT Campus Warangal)	2nd Installment
34	IF190432	Miss Akanksha Agarwal	12	Shiv Nadar University, Greater Noida	29760	362240	A/c No. 008814500004 IFSC Code: HDFC0000088 with HDFC BANK LTD (NOIDA)	2nd Installment

₹ 221914      ₹ 1539376  
6

Unspent Amount      Release Amount

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST

will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
04-Other Programmes  
68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3376/IFD/2021-22 dated 03.12.2021 with the File No. E 31324

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 277 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).

2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

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

**No. DST/INSPIRE FELLOWSHIP/REL2/2019/SC  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

**Dated: 13.12.2021**

**Sanction Order**

**Subject: 2<sup>nd</sup> installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹392000 (Rupees Three Lakh Ninety Two Thousand Only)** to INSPIRE fellow(s) being the 2<sup>nd</sup> installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹29760 (Rupees Twenty Nine Thousand Seven Hundred Sixty Only)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **₹392000 (Rupees Three Lakh Ninety Two Thousand Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions
1	IF190580	Mr. Shubham Chaudhary	12	Central Building Research Institute, Roorkee	29760	392000	A/c No. 30269847968 IFSC Code: SBIN0010635 with STATE BANK OF INDIA (CBRI, ROORKEE)

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with



Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to  
Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
789-Special Component Plan for scheduled castes  
14 – Science & Technology Institutional and Human Capacity Building  
02-Other Programmes  
14.02.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3377/IFD/2020-21 dated 03.12.2021 with the File No. E 31324.

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 278 in the Register of Grants.

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

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

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

**No. DST/INSPIRE FELLOWSHIP/REL1/2019**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE & TECHNOLOGY**  
**DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

**Dated: 20.12.2021**

**CORRIGENDUM**

**Subject: Settlement of failed transaction of Thapar Institute of Engineering & Technology, Punjab, for Miss Parmjeet Kaur [IF190908].**

This corrigendum is being issued on the basis of PFMS transaction report where transaction for the above fellow has failed.

This order may please be read with the sanction order **No.DST/INSPIRE FELLOWSHIP/REL1/2019** dated 27.10.2021 of total sanctioned amount **Rs. 23360000 (Rupees Two Crore Thirty Three Lakh Sixty Thousand Only)** issued for 52 INSPIRE fellows.

In the aforesaid sanction order dated 27.10.2021, the institute account details at Sl. No. 46 of Table-1 may be read as account details given in Table-2

**Table-1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions
46	IF190908	Miss Parmjeet Kaur	12	Thapar Institute of Engineering & Technology, Patiala, Punjab	0	421760	A/c No. 10000900358, IFSC Code: SBIN0050244 with STATE BANK OF INDIA (PATIALA-TIET)

**Read as: Table-2**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions
46	IF190908	Miss Parmjeet Kaur	12	Thapar Institute of Engineering & Technology, Patiala, Punjab	0	421760	A/c No. 65194927824, IFSC Code: SBIN0050244 with STATE BANK OF INDIA (PATIALA-TIET)

The remaining contents of the earlier sanction order would remain unchanged.

**(Tamanna Arora)**  
**Scientist-C**

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section.
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.

3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Registrar, Thapar Institute of Engineering & Technology, Patiala, Punjab
8. Student copy via email

**(Tamanna Arora)**  
**Scientist-C**

**No. DST/INSPIRE FELLOWSHIP/REL1/2019/ST  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

**Dated: 22.12.2021**

**Sanction Order**

**Subject: 1<sup>st</sup> installment fund release for 1 INSPIRE Fellow (s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

In continuation to previous sanction order of even number dated 27.10.2021, the sanction of the President is accorded to the release of **Rs. 481280 (Rupees Four Lakh Eighty One Thousand Two Hundred Eighty Only)** to INSPIRE fellow (s) being the 1<sup>st</sup> installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow (s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 0 (Rupees NIL)** in the present release for 1 INSPIRE Fellow (s).

3. The amount of **Rs. 481280 (Rupees Four Lakh Eighty One Thousand Two Hundred Eighty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions
1	IF190901	Miss NUNAVATH ASWINI	12	PROFESSOR JAYASHANKAR TELANGANA STATE AGRICULTURAL UNIVERSITY, Telangana	0	481280	A/c No. 62394020684, IFSC Code: SBIN0020074 with STATE BANK OF INDIA (RAJENDRANAGER, HYDERABAD)

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with

Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs by the division.

10. The expenditure involved is to be debited to

Demand No. : 88-Department of Science and Technology  
3425 : Other Scientific Research (Major Head)  
60 : Others: (Sub-Major Head)  
796 : Scheduled Tribe Component  
16 : Innovation, Technology Development and Deployment  
16.00.31 : Grants-in-aid General for the year 2021-22  
(Previous : SEED-TSP-3425.60.796.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2844/IFD/2021-22 dated 26.10.2021 with the File No. E 32749.

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 295 in the Register of Grants.

(Tamanna Arora)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Head, SEED Division, DST

(Tamanna Arora)  
Scientist-C

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

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

Dated: 28.12.2021

**Sanction Order**

**Subject: Next installment fund release for 71 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹34167044(Rupees Three Crore Forty One Lakh Sixty Seven Thousand Forty Four Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 71 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹725619(Rupees Seven Lakh Twenty Five Thousand Six Hundred Nineteen Only)** in the present release for 71 INSPIRE Fellow(s).

3. The amount of **₹34167044(Rupees Three Crore Forty One Lakh Sixty Seven Thousand Forty Four Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2018	17656483	39	3rd installment
2018	16011974	31	4th installment
2018	498587	1	5th installment
<b>Total</b>	<b>34167044</b>	<b>71</b>	

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF180778	Miss YAMSHI ARIF	12	Aligarh Muslim University, Alligarh	0	451520	A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)	3rd Installment
2	IF180685	Mr. SAYEED AKHTER	12	Aligarh Muslim University, Alligarh	3840	447680	A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)	3rd Installment

3	IF180726	Miss Saileyee Roychowdhury	12	Banaras Hindu University, Varanasi	1484	505716	A/c No. 27790200000 003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus)	3rd Installment
4	IF180750	Miss Olivia Majhi	12	Banaras Hindu University, Varanasi	1160	533880	A/c No. 27790200000 003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus)	3rd Installment
5	IF180495	Miss Ankita Singh	12	Banaras Hindu University, Varanasi	0	451520	A/c No. 27790200000 003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus)	3rd Installment
6	IF180254	Miss LOPAMU DRA ROY	12	Birbal Sahni Institute of Palaeobotany, Lucknow	0	562880	A/c No. 18730100000 1666 IFSC Code: IOBA0001873 with INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY LUCKNOW)	4th Installment
7	IF180344	Miss NAZIYA SYED	12	Central Institute of Medicinal and Aromatic Plants, Lucknow	0	562880	A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)	4th Installment
8	IF180210	Miss RUPALIN JENA	12	Central Rice Research Institute, Cuttack	0	451520	A/c No. 10329386033 IFSC Code: SBIN0002094 with STATE BANK OF INDIA (NAYA BAZAAR)	3rd Installment
9	IF180086	Miss Rajeshwari Tiwari	12	Central Salt & Marine Chemicals Research Institute, Bhavnagar	8600	554280	A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAWADI ROAD)	4th Installment
10	IF180616	Miss ANANNY A BORDOLOI	12	Cotton University, Guwahati	0	451520	A/c No. 10823645112 IFSC Code: SBIN0000078 with STATE BANK OF INDIA (GUWAHATI-PANBAZAR)	3rd Installment

11	IF180322	Miss Shivani Dixit	12	Defence Research & Development Establishment, Gwalior	0	562880	A/c No. 10554232233 IFSC Code: SBIN0000377 with STATE BANK OF INDIA (GWALIOR MAIN)	4th Installment
12	IF180602	Mr. Harish Sharma	12	Dr. Y.S.Parmar University of Horticulture & Forestry, Solan	29760	392000	A/c No. 36200201077 7220 IFSC Code: UBIN0536202 with UNION BANK OF INDIA (SOLAN)	4th Installment
13	IF180510	Miss Kamlesh	12	Dr. Y.S.Parmar University of Horticulture & Forestry, Solan	29760	392000	A/c No. 36200201077 7220 IFSC Code: UBIN0536202 with UNION BANK OF INDIA (SOLAN)	4th Installment
14	IF180549	Miss Barkha	12	G.B.Pant University of Agriculture & Technology, Pantnagar	44160	455360	A/c No. 44460011000 00206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR, GB PANT NGR UNIVERSI)	3rd Installment
15	IF180756	Miss Harshita Singh	12	Guru Ghasidas University, Bilaspur	0	421760	A/c No. 71900001000 02574 IFSC Code: PUNB0719000 with PUNJAB NATIONAL BANK (KONI DISTT-BILASPUR)	3rd Installment
16	IF180609	Miss Aditi Sugha	12	Guru Nanak Dev University, Amritsar	13415	438105	A/c No. 02881000007 953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.)	3rd Installment
17	IF180305	Mr. Ratul Paul	12	Indian Institute of Chemical Technology, Hyderabad	0	619209	A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA SECUNDERABA D)	4th Installment



18	IF180812	Miss Sonia M	12	Indian Institute of Science Education and Research Tirupati	7717	432283	A/c No. 35029946671 IFSC Code: SBIN0001901 with STATE BANK OF INDIA (KORLAGUNTA)	3rd Installment
19	IF180157	Mr. SUBRAM ANYAN K	12	Indian Institute of Science Education and Research Tirupati	0	498587	A/c No. 35029946671 IFSC Code: SBIN0001901 with STATE BANK OF INDIA (KORLAGUNTA)	5th Installment
20	IF180275	Mr. RUPAK BANERJEE	12	Indian Institute of Science Education and Research, Kolkata	25227	456053	A/c No. 08930100001 1530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	3rd Installment
21	IF180965	Miss ANITA KUMARI	12	Indian Institute of Science Education and Research, Mohali	21987	429533	A/c No. 24522010010 94, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A)	3rd Installment
22	IF180142	Mr. Daniel Simon	12	Indian Institute of Science Education and Research, Pune	0	440000	A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS)	4th Installment
23	IF180625	Miss ARDHRA S	12	Indian Institute of Science Education and Research, Pune	24400	463600	A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE)	4th Installment
24	IF180914	Miss Anu Lal	12	Indian Institute of Science Education and Research, Thiruvananthapuram	0	392000	A/c No. 08191010940 02, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM CONTONMENT)	3rd Installment
25	IF180734	Miss KAVYA K NAYAK	12	Indian Institute of Science, Bangalore	0	440000	A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE )	3rd Installment

26	IF180690	Mr. Subhadeep Dasgupta	12	Indian Institute of Science, Bangalore	0	481280	A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE )	3rd Installment
27	IF180129	Miss Sruthi C S	12	Indian Institute of Science, Bangalore	0	440000	A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE )	4th Installment
28	IF180970	Miss ETI GOEL	12	Indian Institute of Technology (BHU)	13001	426999	Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLOGY, BHU,VARANASI)	3rd Installment
29	IF180928	Miss DIVYA PAREEK	12	Indian Institute of Technology (BHU)	0	392000	Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLOGY, BHU,VARANASI)	3rd Installment
30	IF180856	Mr. Sachin Singh	12	Indian Institute of Technology (BHU)	0	507200	Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLOGY, BHU,VARANASI)	3rd Installment
31	IF180409	Miss BEHATHA ANUROOPA	12	Indian Institute of Technology Hyderabad	125	487875	A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI)	4th Installment
32	IF180108	Mr. Sai Kumar Gobbilla	12	Indian Institute of Technology Hyderabad	41280	559040	A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI)	4th Installment
33	IF180695	Miss DEEPANNA SAMANTA	12	Indian Institute of Technology Kanpur, Kanpur	0	440000	A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR)	3rd Installment

34	IF180972	Mr. Swarup Bhowmik	12	Indian Institute of Technology Kharagpur	31341	360659	A/c No. 95563070000 023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS)	3rd Installment
35	IF180062	Miss PAYEL CHATTER JEE	12	Indian Institute of Technology Mumbai	0	481280	A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	4th Installment
36	IF180067	Miss Ruchira V Bhat	12	Indian Institute of Technology Mumbai	0	588800	A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	4th Installment
37	IF180064	Miss ASHA RANI CHOUDH URY	12	Indian Institute of Technology Mumbai	0	600320	A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	4th Installment
38	IF180068	Miss Jyoti Singh	12	Indian Institute of Technology Mumbai	0	600320	A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	4th Installment
39	IF180149	Mr. DEBAYA N BASU	12	Indian School of Mines, Dhanbad	87831	419369	A/c No. 09861010097 46 IFSC Code: CNRB0000986 with CANARA BANK (SERAIDHELA)	4th Installment
40	IF180995	Mr. Sumit	12	Institute of Himalayan Bioresource Technology, Palampur	24935	396825	A/c No. 30268795419, IFSC Code: SBIN0003632 with STATE BANK OF INDIA (H.P.A.UNIV., PALAMPUR)	3rd Installment
41	IF180946	Miss Sweta Bastia	12	Institute of Minerals & Materials Technology, Bhubaneswar	0	451520	A/c No. 30267734773 IFSC Code: SBIN0007499 with STATE BANK OF INDIA (R.R.L.CAMPUS, BHUBANESWAR )	3rd Installment
42	IF180342	Mr. Dipankar Sahoo	12	Jadavpur University, Kolkata	0	611273	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR	4th Installment

							UNIVERSITY)	
43	IF180492	Miss KIRTI NAIN	12	Jamia Hamdard, Delhi	0	481280	A/c No. 60182010012 0001, IFSC Code: BKID0006018 with BANK OF INDIA (NEHRU PLACE)	3rd Installment
44	IF180760	Miss CHARUL	12	Jammu University, Jammu	3835	464719	A/c No. 03450401 60000001 IFSC Code: JAKAOCANAAL with THE JAMMU AND KASHMIR BANK LTD (NEW UNIV. CAMPUS)	3rd Installment
45	IF180892	Miss PUNYAD HARA PANI	12	Kalinga Institute of Industrial Technology, Bhubaneswar	0	507200	A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHW AR-IND. ESTATE)	3rd Installment
46	IF180800	Mr. Soumajit Chakrabarty	12	Kalyani University, Kalyani	0	481280	A/c No. 42222010010 0001, IFSC Code: BKID0004121 with BANK OF INDIA (KALYANI UNIVERSITY)	3rd Installment
47	IF180673	Mr. Dinkar Mishra	12	Lucknow University, Lucknow	0	451520	A/c No. 38831836889 IFSC Code: SBIN0014906 with STATE BANK OF INDIA (LUCKNOW UNIVERSITY)	3rd Installment
48	IF180006	Miss FATEMA MUSTAFA CURRIM	12	Maharaja Sayajirao University of Baroda, Vadodara	0	562880	A/c No. 02010200000 020 IFSC Code BARBOMSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH)	4th Installment
49	IF180525	Miss SURBHI DHAWAN	12	Maharishi Dayanand University, Rohtak	1920	471680	A/c No. 10222111295, IFSC Code: SBIN0004734 with STATE BANK OF INDIA (ROHTAK- UNIVERSITY)	3rd Installment
50	IF180133	Miss Deepika Saini	12	Malaviya National Institute of Technology, Jaipur	59520	503360	A/c No. 67680500001 1 IFSC Code: ICIC0006768 with ICICI BANK	4th Installment

							LTD (JAIPUR M.N.I.T)	
51	IF180787	Mr. RAJKUMAR SWAMINATH BIRAJDAR	12	National Chemical Laboratory, Pune	33155	507645	A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS)	3rd Installment
52	IF180300	Mr. RAMESH ANIMIREDDY	12	National Geophysical Research Institute, Hyderabad	11466	476534	A/c No. 62047041033 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA SECUNDERABAD)	4th Installment
53	IF180987	Miss REVATHY SREEKUMAR	12	National Institute for Interdisciplinary Science & Technology, Thiruvananthapuram	0	507200	A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE)	3rd Installment
54	IF180268	Mr. ADARSH S PILLAI	12	National Institute for Interdisciplinary Science & Technology, Thiruvananthapuram	0	562880	A/c No. 67047723825 IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE)	4th Installment
55	IF180111	Miss Mahima Panda	12	National Institute of Technology Rourkela	0	440000	A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))	4th Installment
56	IF180109	Mr. Debashis Paul	12	National Institute of Technology Rourkela	0	488000	A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))	4th Installment
57	IF180110	Mr. KUNTAL PALIT	12	National Institute of Technology Rourkela	38	451482	A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))	4th Installment
58	IF180053	Mr. Praveen Kumar Rajan	12	National Institute of Technology Tiruchirapalli	63220	388300	A/c No. 10023883042, IFSC Code: SBIN0001617 with STATE BANK OF INDIA	4th Installment

							(R E C TRICHY)	
59	IF180633	Miss Subhashree Satapathy	12	National Physical Laboratory, New Delhi	12623	587697	A/c No. 91002010030 018 IFSC Code: CNRB0019100 with CANARA BANK (DELHI NATIONAL PHY.LAB PUSA)	4th Installment
60	IF180283	Miss Gayatri Panda	12	North Orissa University, Baripada	0	421760	A/c No. 55101011000 1303 IFSC Code: BKID0005510 with BANK OF INDIA (NORTH ORISSA UNIVERSITY)	3rd Installment
61	IF180171	Miss MONALISA CHATTERJEE	12	Satyendra Nath Bose National Centre for Basic Sciences, Kolkata	1245	599075	A/c No. 46090101003 4252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)	4th Installment
62	IF180512	Miss SRIMATHI K	12	Tamilnadu Agricultural University, Coimbatore	59520	392000	A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY)	3rd Installment
63	IF180514	Miss Mayuri Bora	12	Tezpur University, Tezpur	29760	392000	A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR)	3rd Installment
64	IF180100	Mr. MD AKHTAR	12	The University of Burdwan, Burdwan	0	525440	A/c No. 42011010001 9490, IFSC Code: BKID0004201 with BANK OF INDIA (BURDWAN)	4th Installment
65	IF180023	Miss Sayantika Chanda	12	Tripura University, Tripura	0	525440	A/c No. 30371209938, IFSC Code: SBIN0010495 with STATE BANK OF INDIA (TRIPURA UNIVERSITY CAMPUS)	4th Installment
66	IF180511	Mr. NIDHEESH T D	12	University of Agricultural Sciences, Bengaluru	10470	470810	A/c No. 27372010050 01 IFSC Code: CNRB0002737	3rd Installment

							with CANARA BANK (BANGALORE GKVK)	
67	IF180570	Mr. GANESH PRASAD	12	University of Agricultural Sciences, Bangaluru, Bangaluru	10718	470562	A/c No. 27372010050 01 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK)	3rd Installment
68	IF180498	Miss SUBHASI NI GHOSH	12	University of Agricultural Sciences, Dharwad, Karnataka	9783	441737	A/c No. 10025445154, IFSC Code: SBIN0003151 with STATE BANK OF INDIA (UAS, DHARWAD)	3rd Installment
69	IF180819	Miss PREETI YADAV	12	University of Allahabad, Prayagraj	684	506516	A/c No. 10010001007 17680 IFSC Code: PUNB0100100 with PUNJAB NATIONAL BANK (ALLAHABAD, C OLONELGANJ)	3rd Installment
70	IF180895	Miss Nivedita Dutta	12	University of Calcutta, Kolkata	7639	473641	A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)	3rd Installment
71	IF180261	Miss SUPRIYA SARKAR	12	University of Mysore, Mysore	0	562880	A/c No. 54007591437 IFSC Code: SBIN0040059 with STATE BANK OF INDIA (MYSORE- UNIV.CAMPUS)	4th Installment

₹ 7,25,619      ₹ 3,41,67,044

Unspent Balance      Release Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
04-Other Programmes  
68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3747/IFD/2021-22 dated 27.12.2021 with the File No. E 25356.

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 301 in the Register of Grants.

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

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

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



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

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

Dated: 28.12.2021

**Sanction Order**

**Subject: Next installment fund release for 2 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 395742 (Rupees Three Lakh Ninety Five Thousand Seven Hundred Forty Two Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 2 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **₹ 395742 (Rupees Three Lakh Ninety Five Thousand Seven Hundred Forty Two Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2013	380000	1	4th Installment
2013	15742	1	Settlement
<b>Total</b>	<b>395742</b>	<b>2</b>	

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF130471	PallaviSahoo	12	Utkal University, Bhubaneswar	0	380000	Ac/ No. 37593725596 IFSC Code: SBIN0002135 with STATE BANK OF INDIA (Utkal University Campus Branch)	4th Installment
2	IF130859	SwarnaKumariGajula	Settlement	Sri Venkateswara University, Tirupati	0	15742	A/c No. 10321001105 5005, IFSC Code: UBIN0810321 with UNION BANK OF INDIA (SVU CAMPUS)	Settlement

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
04-Other Programmes  
68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3767/IFD/2021-22 dated 28.12.2021 with the File No. E 32481.

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 302 in the Register of Grants.

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

**(Dr. S. MallikarjunaBabu)**  
**Scientist-C**

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

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

Dated: 28.12.2021

**Sanction Order**

**Subject: Next installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 421760 (Rupees Four Lakh Twenty One Thousand Seven Hundred Sixty Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **₹ 421760 (Rupees Four Lakh Twenty One Thousand Seven Hundred Sixty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2018	421760	1	3rd installment

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Type
1	IF180827	Miss Zothanza mi	12	Mizoram University, Aizawl	0	421760	A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY)	3rd Installment

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 88 – Department of Science and Technology  
3425 : Other Scientific Research (Major Head)  
60 : Others: (Sub-Major Head)  
796 : Scheduled Tribe Component  
16 : Innovation, Technology Development and Deployment  
16.00.31 : Grants-in-aid General for the year 2021-22  
(Previous : SEED-TSP-3425.60.796.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3745/IFD/2021-22 dated 27.12.2021 with the File No. E 25356.

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 303 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Head, SEED Division, DST

(Dr. S. Mallikarjuna Babu)  
Scientist-C

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

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

Dated 28.12.2021

**Sanction Order**

**Subject: Next installment fund release for 58 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 24748005 (Rupees Two Crore Forty Seven Lakh Forty Eight Thousand Five Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 58 INSPIRE Fellow(s) pursuing Ph.D. under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹1093595 (Rupees Ten Lakh Ninety Three Thousand Five Hundred Ninety Five Only)** in the present release for 58 INSPIRE Fellow(s).

3. The amount of **₹ 24748005 (Rupees Two Crore Forty Seven Lakh Forty Eight Thousand Five Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2019	19123146	46	2 <sup>nd</sup> Installment
2019	5624859	12	3 <sup>rd</sup> Installment
<b>Total</b>	<b>24748005</b>	<b>58</b>	

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF190518	Miss TANIMA KUNDU	12	Indian Association for the Cultivation of Science, Kolkata	20000	461280	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	2 <sup>nd</sup> Installment
2	IF190532	Mr. Prasanta Chowdhury	12	Indian Association for the Cultivation of Science, Kolkata	70	481210	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	2 <sup>nd</sup> Installment

3	IF190411	Miss Ankita Das	12	Indian Association for the Cultivation of Science, Kolkata	4	481276	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	2 <sup>nd</sup> Installment
4	IF190513	Miss FATHIMA I S	12	Institute of Nano Science and Technology, Mohali	0	451520	A/c No. 2452201001102, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34)	2 <sup>nd</sup> Installment
5	IF190548	Mr. DALIP SAINI	12	Institute of Nano Science and Technology, Mohali	0	451520	A/c No. 2452201001102, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34)	2 <sup>nd</sup> Installment
6	IF190330	Miss Umapathi	12	Manonmaniam Sundarnar University, Tirunelveli	0	421760	A/c No. 498493485, IFSC Code: IDIB000A107 with INDIAN BANK (M.S. UNIVERSITY(ABISHE KAPATTI))	2 <sup>nd</sup> Installment
7	IF190529	Miss Sraboni Dey	12	Indian Institute of Science Education and Research, Thiruvananthapuram	53520	338480	A/c No. 0819101094002, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM CONTONMENT)	2 <sup>nd</sup> Installment
8	IF190525	Miss ASWATHY P	12	Indian Institute of Science Education and Research, Thiruvananthapuram	54520	337480	A/c No. 0819101094002, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM CONTONMENT)	2 <sup>nd</sup> Installment
9	IF190401	Miss RENITTA BENNY	12	Indian Institute of Science Education and Research, Thiruvananthapuram	31520	360480	A/c No. 0819101094002, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM	2 <sup>nd</sup> Installment

							CONTONMENT)	
10	IF190397	Mr. KUNTAL MAJI	12	Ramakrishna Mission Residential College of Ramakrishna Mission Ashrama, Kolkata	0	481280	A/c No. 0148010126779 IFSC Code: PUNB0014820 with PUNJAB NATIONAL BANK (NARENDRAPUR)	2 <sup>nd</sup> Installment
11	IF190278	Miss Banashree Sarma	12	Indian Institute of Science Education and Research, Kolkata	27280	454000	A/c No. 08930100001153 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	2 <sup>nd</sup> Installment
12	IF190299	Miss KANUPRIYA KHANDELWAL	12	The LNM Institute of Information Technology, Jaipur	1261	450259	A/c No. 61086329418 IFSC Code: SBIN0031031 with STATE BANK OF INDIA (JAIPUR, SECRETARIAT)	2 <sup>nd</sup> Installment
13	IF190418	Miss ADILAKSHMI VUTLA	12	Central Drug Research Institute, Lucknow	0	451520	A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW)	2 <sup>nd</sup> Installment
14	IF190437	Mr. Mandeep Gulati	12	Central Food Technological Research Institute, Mysore	10	451510	A/c No. 64018311818 IFSC Code: SBIN0040055 with STATE BANK OF INDIA (MYSORE-CFTRI PREMISES)	2 <sup>nd</sup> Installment
15	IF190452	Mr. ABHIJIT KONWAR	12	National Institute of Advanced Studies, Bengaluru	20000	461280	A/c No. 10270575260 IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE)	2 <sup>nd</sup> Installment
16	IF190232	Miss Bhavana	12	Indian Institute of Science, Bengaluru	0	481280	A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF	2 <sup>nd</sup> Installment



							INDIA (I I S, BANGALORE)	
17	IF190445	Miss Amrutha N K	12	Manipal University, Manipal	501	421259	A/c No. 30258366048, IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)	2 <sup>nd</sup> Installment
18	IF190384	Miss RUCHI CHAUHAN	12	Indian Institute of Chemical Technology, Hyderabad	2920	478360	A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)	2 <sup>nd</sup> Installment
19	IF190351	Miss SHILPA NEOG	12	Tezpur University, Tezpur	36100	355900	A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR)	2 <sup>nd</sup> Installment
20	IF190310	Miss Priyanka Borah	12	Tezpur University, Tezpur	37211	354789	A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR)	2 <sup>nd</sup> Installment
21	IF190356	Miss KrisangiBordol oi	12	Dibrugarh University, Dibrugarh	0	421760	A/c No. 10275511938 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.)	2 <sup>nd</sup> Installment
22	IF190540	Miss BHAWNA RATHI	12	Malaviya National Institute of Technology, Jaipur	0	451520	A/c No. 676805000011 IFSC Code: ICIC0006768 with ICICI BANK LTD (JAIPUR M.N.I.T)	2 <sup>nd</sup> Installment
23	IF190346	Miss Kiran Ravindra Barge	12	Mahatma Phule Krishi Vidyapeeth, Rahuri	29760	362240	A/c No. 11564437152, IFSC Code: SBIN0003239 with STATE BANK OF INDIA (MAH P KR	2 <sup>nd</sup> Installment

							VIDYAPEET, RAHURI BRANCH)	
24	IF190524	Miss Shinjni Paul	12	Satyendra Nath Bose National Centre for Basic Sciences, Kolkata	11441	469839	A/c No. 46090101003425 2 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)	2 <sup>nd</sup> Installment
25	IF190541	Mr. Aishwaryo Ghosh	12	Satyendra Nath Bose National Centre for Basic Sciences, Kolkata	13142	468138	A/c No. 46090101003425 2 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)	2 <sup>nd</sup> Installment
26	IF190398	Mr. Santu Mandal	12	Indian Institute of Technology Guwahati, Guwahati	59520	332480	A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI)	2 <sup>nd</sup> Installment
27	IF190233	Mr. Saket Sandeep Shrotri	12	Indian Institute of Science Education and Research, Bhopal	59520	332480	A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR)	2 <sup>nd</sup> Installment
28	IF190582	Mr. Pranay Vilas Bhapkar	12	Indian Institute of Technology Roorkee, Roorkee	26291	395469	A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE)	2 <sup>nd</sup> Installment
29	IF190382	Mr. Ragunath M	12	Central Electrochemical Research Institute, karaikudi	14420	407340	A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)	2 <sup>nd</sup> Installment
30	IF190394	Miss NARMATHA S	12	Central Electrochemical Research Institute, karaikudi	31033	390727	A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA	2 <sup>nd</sup> Installment

							COLLEGE CAMPUS)	
31	IF190544	Mr. Sampathkumar P	12	Central Electrochemical Research Institute, karaikudi	12188	409572	A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)	2 <sup>nd</sup> Installment
32	IF190229	Miss Monisha Nayak	12	Diamond Harbour Women's University, Sarisha	62	421698	A/c No. 16751040001242 94 IFSC Code IBKL0001675 with IDBI BANK (SARISHA)	2 <sup>nd</sup> Installment
33	IF190467	Miss Amruta Singh	12	National Institute of Technology Rourkela, Rourkela	59520	332480	A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))	2 <sup>nd</sup> Installment
34	IF190263	Miss Aakanksha Agarwala	12	Gauhati University, Guwahati	0	451520	A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.)	2 <sup>nd</sup> Installment
35	IF190269	Miss Priya Bisht	12	Institute of Wood Science and Technology, Bengaluru (but in database university name Forest Research Institute)	28680	482360	A/c No. 39200201002084 0 IFSC Code: UBIN0539201 with UNION BANK OF INDIA (MALLESHWARAM - BANGALORE)	2 <sup>nd</sup> Installment
36	IF190576	Mr. RAJ VARDHAN SHARMA	12	Central Institute of Mining and Fuel Research, Dhanbad	12854	438666	A/c No. 30256736794 IFSC Code: SBIN0001670 with STATE BANK OF INDIA (HIRAPUR)	2 <sup>nd</sup> Installment

37	IF190409	Miss ANJITHA SEBASTIAN	12	National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory), Thiruvananthapuram	0	451520	A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE)	2 <sup>nd</sup> Installment
38	IF190335	Miss ROHINI BALIRAM MORE	12	Vellore Institute of Technology- Andhra Pradesh, Amravati	7094	414666	A/c No. 6416422236 IFSC Code: IDIB000V144 with INDIAN BANK (V.I.T.-AP AMARAVATI)	2 <sup>nd</sup> Installment
39	IF190414	Mr. RAHUL DAGA PATIL	12	Central Salt & Marine Chemicals Research Institute, Bhavnagar	0	451520	A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAWADI ROAD)	2 <sup>nd</sup> Installment
40	IF190358	Miss VIDHI KALPESH BHATT	12	Charotar University of Science & Technology, Anand	0	421760	A/c No. 30875081005 IFSC Code: SBIN0010961 with STATE BANK OF INDIA (CHANGA)	2 <sup>nd</sup> Installment
41	IF190213	Miss MANJEET RANI	12	Central University of Rajasthan, Ajmer	53664	397856	A/c No. 666110210000003, IFSC Code: BKID0006667 with BANK OF INDIA (CENTRAL UNIVERSITY OF RAJASTHAN)	2 <sup>nd</sup> Installment
42	IF190475	Miss Moumita Ghosh	12	Regional Center for Biotechnology, Faridabad	109280	282720	A/c No. 349301000010 IFSC Code: ICIC0003493 with ICICI BANK LTD (NCR BIOTECH)	2 <sup>nd</sup> Installment
43	IF190569	Miss SULAGNA SEN	12	Indian Institute of Technology Kharagpur, Kharagpur	29843	362157	A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA	2 <sup>nd</sup> Installment

							BANK (KHARAGPUR SRIC IIT CAMPUS)	
44	IF190255	Mr. James M	12	Central Agricultural University, Imphal	29760	392000	A/c No. 10929198571 IFSC Code: SBIN0000092 with STATE BANK OF INDIA (IMPHAL)	2 <sup>nd</sup> Installment
45	IF190337	Miss Mayurakshee Mahanta	12	Central Agricultural University, Imphal	29760	392000	A/c No. 10929198571 IFSC Code: SBIN0000092 with STATE BANK OF INDIA (IMPHAL)	2 <sup>nd</sup> Installment
46	IF190400	Miss AAYUSHI PRAKASH SINHA	12	Indian Institute of Technology Ropar, Ropar	29785	362215	A/c No. 30836125653 IFSC Code: SBIN0013181 with STATE BANK OF INDIA (IIT ROPAR)	2 <sup>nd</sup> Installment
47	IF190199	Miss Harini Vasudevan	12	Manipal Academy of Higher Education, Manipal	13450	408310	A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL)	3 <sup>rd</sup> Installment
48	IF190294	Miss Karvan	12	Central Scientific Instruments Organization, Chandigarh	60875	331125	A/c No. 30267029400 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30)	3 <sup>rd</sup> Installment
49	IF190014	Miss PRIYA KUMARI	12	Indian Institute of Integrative Biology (Formerly Regional Research Laboratory), Jammu	225	506975	A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU)	3 <sup>rd</sup> Installment
50	IF190035	Mr. AJITHKUMAR V S	12	National Chemical Laboratory, Pune	449	540351	A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM	3 <sup>rd</sup> Installment

							LAB CAMPUS)	
51	IF190055	Mr. RAJESH KUMAR ROUL	12	Indian Institute of Technology Hyderabad, Hyderabad	0	481280	A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI)	3rd Installment
52	IF190078	Mr. NABA PRAKASH NAYAK	12	Indian Institute of Technology Mumbai, Mumbai	0	481280	A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	3rd Installment
53	IF190011	Miss KUNKUMITA JENA	12	Indian Institute of Technology Mumbai, Mumbai	0	481280	A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	3rd Installment
54	IF190012	Miss VindyaVashisht h	12	Banaras Hindu University, Vanarasi	59520	380480	Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLOGY, BHU,VARANASI)	3rd Installment
55	IF190043	Miss ALEENA PHILIP	12	Birla Institute of Technology and Science, Pilani, Hyderabad	6409	534391	A/c No. 10180075349, IFSC Code: SBIN0001976 with STATE BANK OF INDIA (ZUARI NAGAR (GOA))	3rd Installment
56	IF190046	Miss KIRTI RANI	12	Indian Institute of Science Education and Research, Mohali	20133	487067	A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A)	3rd Installment
57	IF190140	Mr. MIJANUR ANSARY	12	Indian Institute of Remote Sensing, Dehradun	0	451520	A/c No. 32562837236 IFSC Code: SBIN0000630 with STATE BANK OF	3rd Installment

							INDIA (DEHRADUN)	
58	IF190099	Miss SOUMI BASU	12	Jadavpur University, Kolkata	0	540800	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	3rd Installment

**1093595      24748005**

Unspent      Release  
Amount      Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
04-Other Programmes  
68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3768/IFD/2021-22 dated 28.12.2021 with the File No. E 31324
12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 304 in the Register of Grants.

**(Tamanna Arora)**  
**Scientist-C**

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

**(Tamanna Arora)**  
**Scientist-C**



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

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

Dated: 28.12.2021

**Sanction Order**

**Subject: Next installment fund release for 21 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 9091338 (Rupees Ninety Lakh Ninety One Thousand Three Hundred Thirty Eight Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 21 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 182840 (Rupees One Lakh Eighty Two Thousand Eight Hundred Forty Only)** in the present release for 21 INSPIRE Fellow(s).

3. The amount of **₹ 9091338 (Rupees Ninety Lakh Ninety One Thousand Three Hundred Thirty Eight Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2016	1300960	3	4th Installment
2016	7558652	15	5th Installment
2016	231726	3	Settlement
<b>Total</b>	<b>9091338</b>	<b>21</b>	

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF160354	Miss Shermily K M	12	Anna University, Chennai	0	481280	A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY)	5th Installment
2	IF160489	Miss Ravilsett yRevathi	12	Birla Institute of Technology and Science Hyderabad	7187	533613	A/c No. 62013596336 IFSC Code: SBIN0021092 with STATE BANK OF INDIA (JAWAHAR NAGAR,	5th Installment

							HYDERABAD)	
3	IF160986	Miss BYAPTI GHOSH	12	Bose Institute, Kolkata	23266	517534	A/c No. 41660201000 3355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)	5th Installment
4	IF160163	Miss GunjanG autam	12	Central Drug Research Institute, Lucknow	46302	129364	A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW)	Settlement
5	IF160452	Miss DIVYA	12	Central Leather Research Institute, Chennai	5257	535543	A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)	5th Installment
6	IF160822	Mr. Bhatt Pathikkum arJitendr akumar	12	Gujarat University, Ahmedabad	325	540475	A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.)	5th Installment
7	IF160408	Miss PUNEET KAUR	12	Guru Nanak Dev University, Amritsar	15400	491800	A/c No. 02881000007 953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.)	5th Installment
8	IF160999	Miss RUMELI BANERJE E	12	Indian Institute of Engineering Science and Technology, Shibpur, Howrah	2922	537878	A/c No. 01710500315 36, IFSC Code: PUNB0153220 with PUNJAB NATIONAL BANK (BESUS)	5th Installment
9	IF160127	Mr. Satyajit Mandal	Settlnent	Indian Institute of Science Education & Research Bhopal	0	1395	A/c No. 20732010025 54 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR)	Settlement

10	IF160375	Mr. MADHU KANT THAKUR	12	Indian Institute of Technology (Indian School of Mines), Dhanbad	0	572701	A/c No. 09861010097 46 IFSC Code: CNRB0000986 with CANARA BANK (SERAIDHELA)	5th Installment
11	IF160500	Miss KANYAS HREE JANA	12	Indian Institute of Technology kanpur, Kanpur	0	440000	A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR)	5th Installment
12	IF160559	Mr. KRITTISH ROY	12	Jadavpur University, Kolkata	220	540580	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	5th Installment
13	IF160630	Mr. Subhanka r Mandal	Settlnent	Jagadgura Sri Shivarathreesw ara University(JSS), Mysore	40000	100967	A/c No. 64060381103 IFSC Code: SBIN0040547 with STATE BANK OF MYSORE (SHIVARATHRES WARANAGAR)	Settlement
14	IF160959	Miss Chhavi Joshi	12	Maharaja Sayajirao University of Baroda, Vadodara	20000	487200	A/c No. 02010200000 020 IFSC Code BARBOMSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH)	4th Installment
15	IF160967	Miss DurgaRat hikota	12	S.V. University Tirupati	0	421760	A/c No. 10321001105 5005, IFSC Code: UBIN0810321 with UNION BANK OF INDIA (SVU CAMPUS)	4th Installment
16	IF160351	Mr. RAJESH KUMAR MEHER	12	Sambalpur University, Sambalpur	0	392000	A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA))	4th Installment
17	IF160994	Miss NAYANA GAUTAM	12	Tezpur University, Sonitpur	6500	461429	A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR)	5th Installment
18	IF160544	Miss Bhanu Sharma	12	University of Delhi South campus, New Delhi	15264	525536	A/c No. 10043546386 IFSC Code: SBIN0008778 with STATE BANK OF INDIA	5th Installment

							(DELHI)	
19	IF160095	Mr. BILLINGI TARUN KUMAR	12	University of Hyderabad, Hyderabad	0	392000	A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)	5th Installment
20	IF160603	Miss UsmaMan zoorWan i	12	University of Kashmir, Srinagar	197	507003	A/c No. 00070101000 00006 IFSC Code: JAKAONASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, HAZRATBAL)	5th Installment
21	IF160596	Miss VasaviG arisetti	12	University of Madras, Chennai	0	481280	A/c No. 09141011275 81, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPPLICANE)	5th Installment

₹ 1,82,840      ₹ 90,91,338  
 Unspent      Release  
 Balance      Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.
10. The expenditure involved is to be debited to
- Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
04-Other Programmes  
68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3785/IFD/2021-22 dated 28.12.2021 with the File No. E 29485.
12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 305 in the Register of Grants.

**(Dr. S. MallikarjunaBabu)**  
**Scientist-C**

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

**(Dr. S. MallikarjunaBabu)**  
**Scientist-C**

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

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

Dated: 28.12.2021

**Sanction Order**

**Subject: Next installment fund release for 2 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 992320 (Rupees Nine Lakh Ninety Two Thousand Three Hundred Twenty Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 2 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **₹ 992320 (Rupees Nine Lakh Ninety Two Thousand Three Hundred Twenty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2018	600320	1	4th Installment
2018	392000	1	3rd Installment
<b>Total</b>	<b>992320</b>	<b>2</b>	

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Type
1	IF180207	Mr. AYAN KUMAR SARKAR	12	Jadavpur University, Kolkata	0	600320	A/c No. 1107969940 4 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	4th Installment
2	IF180959	Mr. ANKAN SARKAR	12	National Institute of Technology Rourkela	0	392000	A/c No. 1013895164 8 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS)	3rd Installment

							(ROURKELA))	
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₹0      ₹  
9,92,320

Unspent      Release  
Balance      Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 88	-	Department of Science and Technology
Major Head 3425	-	Other Scientific Research (Major Head)
60	-	Others (Sub-Major Head)
789	-	Scheduled Castes Component
15	-	Innovation Technology Development and Deployment
15.00.31	-	Grant-in-aid (General) for the year 2020 – 2021
		(Previous: SEED-SCSP -3425.60.789.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3746/IFD/2021-22 dated 27.12.2021 with the File No. E 25356.

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE SI. No. 306 in the Register of Grants.

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

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Head SEED Division, DST

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



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

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

Dated: 29.12.2021

**Sanction Order**

**Subject: Next installment fund release for 55 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 26300569 (Rupees Two Crore Sixty Three Lakh Five Hundred Sixty Nine Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 55 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 527769 (Rupees Five Lakh Twenty Seven Thousand Seven Hundred Sixty Nine Only)** in the present release for 55 INSPIRE Fellow(s).

3. The amount of **₹ 26300569 (Rupees Two Crore Sixty Three Lakh Five Hundred Sixty Nine Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2017	9408516	19	4th Installment
2017	16764787	35	5th Installment
2017	127266	1	Settlement
<b>Total</b>	<b>26300569</b>	<b>55</b>	

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF170935	Mr. SIVA TEJA MATTE	12	Acharya Nagarjuna University, Guntur	0	486610	A/c No. 15081110000 0557 IFSC Code: UBIN0815080 UNION BANK OF INDIA (ACHARYA NAGARJUNA UNIVERSITY CAMPUS (GUNTUR))	4th Installment

2	IF170748	Mr. IZHAR AHMAD	12	Aligarh Muslim University, Aligarh	0	392000	A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)	4th Installment
3	IF170570	Mr. Balaji T	12	Anna University, Chennai	0	481280	A/c No. 10496972771 IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY)	5th Installment
4	IF170806	Miss ANAMIKA SHUKLA	12	BabasahebBhimraoAmbedkar University, Lucknow	6928	555952	A/c No. 2900101000191 IFSC Code: CNRB0002900 with CANARA BANK (LUCKNOW B B A UNIVERSITY (EC UP))	4th Installment
5	IF170013	Miss SUMANA GOP	12	Bose Institute, Kolkata	21085	519715	A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)	5th Installment
6	IF170658	Mr. Jaydeep Paul	12	Central For Cellular and Molecular Biology, Hyderabad	0	440000	A/c No. 62047049509 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)	4th Installment
7	IF170371	Miss Naini Garg	12	Central Scientific Instruments Organisation, Chandigarh	987	439013	A/c No. 30267029400 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30)	5th Installment
8	IF170339	Miss VIPASHA SHARMA	12	Central Scientific Instruments Organisation, Chandigarh	2220	451780	A/c No. 30267029400 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30)	5th Installment
9	IF170052	Miss LAKSHMI PRIYA N	12	Central University of Kerala, Kasaragod	0	440397	A/c No. 0711101068500 IFSC Code: CNRB0000711 with CANARA BANK (KASARGOD BANK ROAD)	4th Installment

10	IF170352	Miss Vimudha Muralidharan	12	CSIR- Centre Leather Research Institute, Chennai	5000	569908	A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)	4th Installment
11	IF170340	Miss Ankita Sharma	12	CSIR- Indian Institute of Integrative Medicine, Jammu	30363	476837	A/c No. 30186230982 IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU)	5th Installment
12	IF170398	Mr. Omvir Singh	12	CSIR Indian Institute of Petroleum, Dehradun	1900	505300	A/c No. 30266912400 IFSC Code: SBIN0002359 with STATE BANK OF INDIA (DEHRADUN-I.I.P.TOWNSHIP)	5th Installment
13	IF170713	Miss MAYURA KHI BHUYAN	12	CSIR- North East Institute of Science and Technology, Jorhat	0	525440	A/c No. 30266871392 IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT)	4th Installment
14	IF170185	Mr. SHUBHAJIT MONDAL	12	CSIR-National Physical Laboratory, New Delhi	11967	428033	A/c No. 91002010030 018 IFSC Code: CNRB0019100 with CANARA BANK (DELHI NATIONAL PHY.LAB PUSA))	5th Installment
15	IF170614	Mr. HIMANSU BANSAL	12	Dayalbagh Educational Institute, Agra	0	451520	A/c No. 39000021002 01206 IFSC Code: PUNB0390000 with PUNJAB NATIONAL BANK (AGRA IBB)	5th Installment
16	IF170162	Mr. Rohit Sunil Gupta	12	Dr. Babasaheb Ambedkar University, Aurangabad	0	451520	A/c No. 20060500140 IFSC Code: MAHB0000152 with BANK OF MAHARASHTRA (AURANGABAD -UNIVERSITY)	5th Installment
17	IF170618	Miss AMANJOT KAUR	12	Guru Nanak Dev University, Amritsar	360	557524	A/c No. 02881000007 953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.)	4th Installment

18	IF170393	Mr. RAHUL SADHUK HAN	Settlement	Indian Agricultural Research Institute, New Delhi	0	127266	A/c No. 90293050000 040 IFSC Code: CNRB0019029 with CANARA BANK (DELHI PUSA CAMPUS)	Settlement
19	IF170120	Mr. PUSPENDU DAS	12	Indian Association for the Cultivation of Science, Kolkata	4108	536692	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	5th Installment
20	IF170247	Miss Shabnum Maqbool Bhat	12	Indian Institute of Science Education and Research, Pune	30626	510174	A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS PUNE)	5th Installment
21	IF170996	Miss SANHATI SHARAN GI	12	Indian Institute of Science Education and Research, Bhopal	0	488000	A/c No. 20732010025 54 IFSC Code: CNRB0002073 with CANARA BANK	4th Installment
22	IF170055	Mr. SAHEL FAJAL	12	Indian Institute of Science Education and Research, Pune	0	440000	A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS)	5th Installment
23	IF170786	Miss Anupama T Vasudevan	12	Indian Institute of Science, Bangalore	0	464000	A/c No. 10270575317 IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S BANGALORE )	4th Installment
24	IF170549	Miss DEBALEENA MAJUMDER	12	Indian Institute of Science, Bangalore	0	564566	A/c No. 10270575317 IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S BANGALORE )	4th Installment
25	IF170115	Mr. SOURADIP DASGUPTA	12	Indian Institute of Science, Bombay	0	540800	A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	5th Installment
26	IF170982	Miss Rajnandini Sharma	12	Indian Institute of Technology (BHU), Varanasi	0	488000	Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOG	4th Installment

							Y, BHU, VARANASI)	
27	IF170365	Miss TAMILSEL VI G	12	Indian Institute of Technology Madras, Chennai	0	440000	A/c No. 27221010161 50 IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)	5th Installment
28	IF170213	Miss HarshaliV itthalraoC haudhari	12	Indian Institute of Technology, Bombay	0	540800	A/c No. 10725729128 IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	5th Installment
29	IF170342	Mr. Siva Shanmug am NR	12	Indian Institute of Technology, Chennai	0	540800	A/c No. 27221010161 50 IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)	4th Installment
30	IF170084	Miss SAYANT ANI BANERJE E	12	Indian Institute of Technology, Kanpur	0	440000	A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR)	5th Installment
31	IF170160	Miss ShrutiShri ramJeurk ar	12	International Institute of Information Technology, Hyderabad	0	540800	A/c No. 52081085019 IFSC Code: SBIN0021161 with STATE BANK OF INDIA (IIIT,GACHIBO WLI)	5th Installment
32	IF170697	Mr. Joyjeet Sen	12	Jadavpur University, Kolkata	0	600320	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	4th Installment
33	IF170403	Miss EntesarH anan	12	JamiaHamdard, New Delhi	0	540800	A/c No. 60182010012 0001 IFSC Code: BKID0006018 with BANK OF INDIA (NEHRU PLACE)	5th Installment
34	IF170050	Mr. MOHD WARISH	12	JamiaMillialslam ia, New Delhi	0	540800	A/c No. 443259891 IFSC Code: IDIB000J029 with INDIAN	5th Installment

							BANK (JAMIA MILIA ISLAMIA)	
35	IF170287	Miss Vinita Ashokkumar Ahuja	12	Jawaharlal Nehru Centre for Advanced Scientific Research, Bangalore	0	440000	A/c No. 06831010185 20 IFSC Code: CNRB0000683 with CANARA BANK (BANGALORE INDIAN INSTITUTE OF SCIENCE)	5th Installment
36	IF170239	Miss ANUSREE K G	12	Mahatma Gandhi University, Kottayam	0	502387	A/c No. 67167956413 IFSC Code: SBIN0070669 with STATE BANK OF INDIA (MG UNIVERSITY CAMPUS-KOTTAYAM)	5th Installment
37	IF170460	Miss DAPHNE NORMA CRASTA	12	Manipal Academy of Higher Education, Manipal	248392	225208	A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL)	5th Installment
38	IF170116	Miss SHAZIYA PARVEEN KHAIRUN NASAR SIDDIQUI	12	National Chemical Laboratory, Pune	16010	524790	A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS)	5th Installment
39	IF170144	Miss Pushpa Singh	12	National Institute for Research in Reproductive Health, Mumbai	0	540800	A/c No. 01102010042 90 IFSC Code: CNRB0000110 with CANARA BANK (MUMBAI PAREL)	5th Installment
40	IF170158	Miss DEBAPRIYA DEY SARKAR	12	National Institute of Technology, Durgapur	0	440000	A/c No. 11520034072 IFSC Code: SBIN0002108 with STATE BANK OF INDIA (RGNL ENG COL DURGAPUR)	5th Installment
41	IF170344	Mr. KEWAL KUMAR MAHAPATRA	12	National Institute of Technology, Rourkela	0	440000	A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))	5th Installment
42	IF170918	Mr. AMARJYOTI DAS	12	North Eastern Regional Institute of Science and	2066	419694	Ac/ No. 11263975125 IFSC Code: SBIN0009535	4th Installment

				Technology, Itanagar			with STATE BANK OF INDIA (NIRJULI)	
43	IF170100	Miss Srishti Sharma	12	Pt.Ravishankar Shukla University, Raipur	72289	434911	A/c No. 10049592111, IFSC Code: SBIN0003739 with STATE BANK OF INDIA (RAVI SHANKAR UNIVERSITY, RAIPUR)	5th Installment
44	IF170853	Miss NEHA VERMA	12	Punjab Agricultural University, Ludhiana	22135	429385	A/c No. 10088205377 IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV (LUUDHIANA)	4th Installment
45	IF170656	Miss ROSHNI PATEL	12	Sambalpur University, JyotiVihar	0	473600	A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA))	4th Installment
46	IF170539	Miss RAMYA PARKAVI J	12	Shanmugha Arts Science Technology & Research Academy, Thanjavur	31333	442267	A/c No. 17980100001 0411 IFSC Code: IOBA0001798 with INDIAN OVERSEAS BANK (SASTRA BRANCH )	5th Installment
47	IF170183	Mr. ABHIK KAR	12	University of Calcutta, Kolkata	0	540800	A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)	5th Installment
48	IF170628	Mr. AKASH ROY	12	University of Calcutta, Kolkata	0	540800	A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)	5th Installment
49	IF170355	Mr. Prakash Jha	12	University of Delhi, Delhi	0	540800	A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY)	5th Installment
50	IF170921	Mr. KIRANKU MAR NALLA	12	University of Hyderabad, Hyderabad	0	600320	A/c No. 10222816262 IFSC Code: SBIN0005916	4th Installment

							with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)	
51	IF170709	Mr. REDDI TAVITI NAIDU	12	University of Hyderabad, Hyderabad	20000	372000	A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)	4th Installment
52	IF170064	Miss DebikaD ebnath	12	University of Hyderabad, Hyderabad	0	440000	A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)	5th Installment
53	IF170089	Miss NayanaN ayek	12	VisvaBharati University, Santiniketan	0	473600	A/c No. 08260500018 58 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANG A)	5th Installment
54	IF170260	Mr. Abhishek Mallick	12	West Bengal state University, Kolkata	0	540800	A/c No. 820911578 IFSC Code: IDIB000B091 with INDIAN BANK (BARASAT)	5th Installment
55	IF170114	Mr. BADAPALI PRADEEP KUMAR	12	Yogi Vemana University, Kadapa	0	421760	A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY)	5th Installment

₹ 5,27,769      ₹ 2,63,00,569

Unspent      Release  
Balance      Amount

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

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



6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
04-Other Programmes  
68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3814/IFD/2021-22 dated 28.12.2021 with the File No. E 29428.

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 307 in the Register of Grants.

(Dr. S. MallikarjunaBabu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

(Dr. S. MallikarjunaBabu)  
Scientist-C

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

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

Dated: 29.12.2021

**Sanction Order**

**Subject: Next installment fund release for 2 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 868908 (Rupees Eight Lakh Sixty Eight Thousand Nine Hundred Eight Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 2 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 114732 (Rupees One Lakh Fourteen Thousand Seven Hundred Thirty Two Only)** in the present release for 2 INSPIRE Fellow(s).

3. The amount of **₹ 868908 (Rupees Eight Lakh Sixty Eight Thousand Nine Hundred Eight Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2014	868908	2	5th Installment

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF140332	Shalini Ramesh	12	Tamil Nadu Agricultural University, Coimbatore	87057	364463	A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRICULTURAL UNIVERSITY)	5th Installment
2	IF140693	Mukti Vats	12	<a href="#">Indian Institute of Technology Bombay, Bombay</a>	27675	504445	A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	5th Installment

₹  
1,14,732

₹8,68,908

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.
10. The expenditure involved is to be debited to  
 Demand No. 88 – Department of Science and Technology  
 3425: Other Scientific Research (Major Head)  
 60 – Other (Sub-Major Head)  
 60.200 – Assistance to other Scientific Bodies (Minor Head)  
 68 – Science & Technology Institutional and Human Capacity Building  
 04-Other Programmes  
 68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)  
 (Previous: 56.03.31–Alliance and R&D Mission)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3836/IFD/2021-22 dated 29.12.2021 with the File No. E 29860.
12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 309 in the Register of Grants.

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

**(Dr. S. MallikarjunaBabu)**  
**Scientist-C**

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

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

Dated: 29.12.2021

**Sanction Order**

**Subject: Next installment fund release for 4 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 64947 (Rupees Sixty Four Thousand Nine Hundred Forty Seven Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 4 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 0 (Rupees Zero Only)** in the present release for 4 INSPIRE Fellow(s).

3. The amount of **₹ 64947 (Rupees Sixty Four Thousand Nine Hundred Forty Seven Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2015	64947	4	Settlement

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF150936	Mr. MUNJAJI VITTHALR AO BHOSLE	Settlement	Swami Ramanand Teerth Marathwada University, Nanded	0	6614	A/c No. 050010400006 1287 IFSC Code: IBKL0000500 IDBI BANK (NANDED)	Settlement
2	IF150949	Mr. Tariq Abdullah	Settlement	University of Kashmir, Srinagar	0	2717	A/c No. 000701010000 0006 IFSC Code: JAKAONASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, HAZRATBAL)	Settlement

3	IF150324	Miss INDRANI MUKHERJ EE	Settlement	Visva-Bharati	0	54804	A/c No. 082605000185 8 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR- BHUBANDANGA)	Settlement
4	IF150079	Mr. SIDDART H JAIN	Settlement	Indian Institute of Technology Indore	0	812	A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol)	Settlement

₹0      ₹64,947

Unspent    Release  
Balance    Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)

68 – Science & Technology Institutional and Human Capacity Building  
04-Other Programmes  
68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3838/IFD/2021-22 dated 29.12.2021 with the File No. E 29729.
12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 310 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

(Dr. S. Mallikarjuna Babu)  
Scientist-C

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

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

Dated: 29.12.2021

**Sanction Order**

**Subject: Next installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 815 (Rupees Eight Hundred Fifteen Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **₹ 815 (Rupees Eight Hundred Fifteen Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2015	815	1	Settlement

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF150771	Miss FREDALALROH LUI	Settlement	Mizoram University	0	815	A/c No. 154801000444 2 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY)	Settlement

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

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



6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 88 – Department of Science and Technology  
3425 : Other Scientific Research (Major Head)  
60 : Others: (Sub-Major Head)  
796 : Scheduled Tribe Component  
16 : Innovation, Technology Development and Deployment  
16.00.31 : Grants-in-aid General for the year 2021-22  
(Previous : SEED-TSP-3425.60.796.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3837/IFD/2021-22 dated 29.12.2021 with the File No. E 29729.

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 311 in the Register of Grants.

(Dr. S. MallikarjunaBabu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Head Seed Division, DST

(Dr. S. MallikarjunaBabu)  
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL3/2019/SC**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE & TECHNOLOGY**  
**DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 28.12.2021

**Sanction Order**

**Subject: 3<sup>rd</sup> installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of ₹ 431520 (Rupees Four Lakh Thirty One Thousand Five Hundred Twenty Only) to INSPIRE fellow(s) being the 2<sup>nd</sup> installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of ₹ 431520 (Rupees Four Lakh Thirty One Thousand Five Hundred Twenty Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2019	431520	1	3rd Installment

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF190063	Miss Smita Prajapati	12	Central Drug Research Institute, Lucknow	20000	431520	A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW)	3rd Installment

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary

evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to  
Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
789-Special Component Plan for scheduled castes  
14 – Science & Technology Institutional and Human Capacity Building  
02-Other Programmes  
14.02.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3769/IFD/2020-21 dated 28.12.2021 with the File No. E 31324.

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 319 in the Register of Grants.

**(Tamanna Arora)**  
**Scientist-C**

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. Head, SEED Division, DST
7. File Copy

**(Tamanna Arora)**  
**Scientist-C**

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

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

Dated 06.01.2022

**Sanction Order**

**Subject: Next installment fund release for 34 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of ₹ 14554576 (Rupees One Crore Forty-Five Lakh Fifty-Four Thousand Five Hundred Seventy-Six Only) to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 34 INSPIRE Fellow(s) pursuing Ph.D. under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of ₹ 577264 (Rupees Five Lakh Seventy-Seven Thousand Two Hundred Sixty-Four Only) in the present release for 34 INSPIRE Fellow(s).

3. The amount of ₹ 14554576 (Rupees One Crore Forty Five Lakh Fifty Four Thousand Five Hundred Seventy Six Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2019	9559646	23	2 <sup>nd</sup> Installment
2019	4994930	11	3 <sup>rd</sup> Installment
<b>Total</b>	<b>14554576</b>	<b>34</b>	

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF190570	Miss Ancy C Stoy	12	Central Marine Fisheries Research Institute, Kochi	0	451520	A/c No. 10626732724 IFSC Code: SBIN0001015 with STATE BANK OF INDIA (Ernakulum Branch)	2 <sup>nd</sup> Installment
2	IF190406	Miss Sathya Priya Senthil	12	Indian Institute of Technology Kanpur, Kanpur	59520	392000	A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T.	2 <sup>nd</sup> Installment

							KANPUR)	
3	IF190375	Mr. Rahul Sharma	12	Dr. Y.S. Parmar University of Horticulture & Forestry, Nauni, Himachal Pradesh	29760	392000	A/c No. 36200201077 7220 IFSC Code: UBIN0536202 with UNION BANK OF INDIA (SOLAN)	2 <sup>nd</sup> Installment
4	IF190605	Miss Sangita Dutta	12	National Institute of Technology Durgapur, Durgapur	59520	332480	A/c No. 11520034072 IFSC Code: SBIN0002108 with STATE BANK OF INDIA (RGNL ENG COL DURGAPUR)	2 <sup>nd</sup> Installment
5	IF190516	Miss Nivedha K	12	Central Electrochemical Research Institute, Karaikudi	26910	394850	A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)	2 <sup>nd</sup> Installment
6	IF190381	Mr. Jyotishman Kaishyop	12	Indian Institute of Petroleum, Dehradun	16710	375290	A/c No. 30266912400 IFSC Code: SBIN0002359 with STATE BANK OF INDIA (DEHRADUN-I.I.P.TOWNSHIP)	2 <sup>nd</sup> Installment
7	IF190385	Miss ASHA RAMESH	12	Indian Institute of Technology Hyderabad, Hyderabad	61200	330800	A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI)	2 <sup>nd</sup> Installment
8	IF190243	Miss Shreya Swarnaker	12	Indian Institute of Technology Dhanbad (Indian School of Mines),	59520	332480	A/c No. 09861010097 46 IFSC Code: CNRB0000098 6 with	2 <sup>nd</sup> Installment

				Dhanbad			CANARA BANK (SERAI DHELA)	
9	IF190389	Miss ANJALI ANAND	12	National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory), Thiruvananthapuram	0	451520	A/c No. 67047723825 , IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMC ODE)	2 <sup>nd</sup> Installment
10	IF190388	Miss LEKSHMI L	12	National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory), Thiruvananthapuram	0	451520	A/c No. 67047723825 , IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMC ODE)	2 <sup>nd</sup> Installment
11	IF190469	Miss PAMPANA SANDHYA VENKATA LAKSHMI	12	Indian Institute of Chemical Technology, Hyderabad	0	481280	A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)	2 <sup>nd</sup> Installment
12	IF190235	Mr. KIRANKUMAR ROTTI	12	University of Agricultural Sciences, Bengaluru	781	480499	A/c No. 27372010050 01 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK)	2 <sup>nd</sup> Installment
13	IF190531	Miss SANCHITA MANNA	12	Indian Institute of Technology Kharagpur, Kharagpur	29760	392000	A/c No. 95563070000 023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS)	2 <sup>nd</sup> Installment

14	IF190237	Mr. RAUSHAN KUMAR	12	G. B. Pant University of Agriculture & Technology, Pantnagar	23040	398720	A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI)	2 <sup>nd</sup> Installment
15	IF190577	Miss Vanga Mounika	12	National Geophysical Research Institute, Hyderabad	12290	379710	A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABA D)	2 <sup>nd</sup> Installment
16	IF190387	Miss SOUMI DAS	12	Jadavpur University, Kolkata	0	481280	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	2 <sup>nd</sup> Installment
17	IF190228	Mr. Prajnyan Sarma	12	Tezpur University, Tezpur	54927	366833	A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR)	2 <sup>nd</sup> Installment
18	IF190515	Mr. Rajib Kumbhakar	12	Satyendra Nath Bose National Centre for Basic Sciences, Kolkata	20000	461280	A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)	2 <sup>nd</sup> Installment
19	IF190530	Miss PRIYAMBAD A SAHOO	12	Indian Institute of Technology Jodhpur, Jodhpur	28468	423052	A/c No. 50200007479915 IFSC Code: HDFC0000142 with HDFC BANK LTD (JODHPUR	2 <sup>nd</sup> Installment

							BRANCH)	
20	IF190512	Miss SURBHI RAMAWAT	12	Indian Institute of Technology Jodhpur, Jodhpur	28468	423052	A/c No. 50200007479 915 IFSC Code: HDFC0000142 with HDFC BANK LTD (JODHPUR BRANCH)	2 <sup>nd</sup> Installment
21	IF190527	Mr. Chayan Das	12	Indian Institute of Technology Jodhpur, Jodhpur	33890	417630	A/c No. 50200007479 915 IFSC Code: HDFC0000142 with HDFC BANK LTD (JODHPUR BRANCH)	2 <sup>nd</sup> Installment
22	IF190303	Mr. Samvit Mahapatra	12	Ramakrishna Mission Vivekananda Educational and Research Institute, Kolkata	0	481280	A/c No. 03650100906 89 IFSC Code: PUNB0036520 with PUNJAB NATIONAL BANK (BELUR MATH)	2 <sup>nd</sup> Installment
23	IF190370	Miss Meenu R Nair	12	Indian Institute of Tropical Meteorology, Pune	12710	468570	A/c No. 11099449733, IFSC Code: SBIN0000454 with STATE BANK OF INDIA (Pune Main Branch)	2 <sup>nd</sup> Installment
24	IF190079	Miss VIDHIBEN JAYANTILAL SAPARA	12	International Crops Research Institute for the Semi-arid Tropics (ICRISAT), Hyderabad (but in DB Osmania University)	0	481280	A/c No. 90810200000 0037 IFSC Code: IBKL0000908 with IDBI LTD. (ICRISAT)	3 <sup>rd</sup> Installment
25	IF190123	Miss Vatsana Tiwari	12	Indian Institute of Science Education and Research, Bhopal	0	392000	A/c No. 20732010025 54 IFSC Code: CNRB0002073 with CANARA BANK	3 <sup>rd</sup> Installment



							(BHOPAL MAHARANA PRATAP NAGAR)	
26	IF190304	Miss GARIMA SHUKLA	12	Indian Institute of Science Education and Research, Bhopal	0	392000	A/c No. 20732010025 54 IFSC Code: CNRB000207 3 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR)	3rd Installment
27	IF190144	Mrs. Deepa R	12	Cancer Institute (WIA), University of Madras, Chennai	0	481280	A/c No. 14971010000 9415, IFSC Code: ANDB000149 7 with ANDHRA BANK (ADYAR CANCER INSTITUTE)	3rd Installment
28	IF190128	Miss MIDHILA VARNA V	12	Indian National Centre for Ocean Information Services, Hyderabad	0	481280	A/c No. 10442322840 IFSC Code: SBIN0001676 with STATE BANK OF INDIA (HAL CAMPUS)	3rd Installment
29	IF190038	Miss CATHERINE TOM	12	Indian Institute of Science Education and Research Tirupati, Tirupati	7150	466450	A/c No. 35029946671 IFSC Code: SBIN0001901 with STATE BANK OF INDIA (KORLAGUNT A)	3rd Installment
30	IF190182	Mr. JUNAID YOUSUF	12	University of Kashmir, Srinagar	12640	494560	A/c No. 00701010000 0006 IFSC Code: JAKA0NASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, HAZRATBAL)	3rd Installment

31	IF190049	Miss NEETHU BABURAJ	12	Indian Institute of Technology Delhi, New Delhi	0	481280	A/c No. 10773572600 , IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)	3rd Installment
32	IF190039	Miss ANUPRIYA TIWARI	12	Indian Institute of Technology Delhi, New Delhi	0	392000	A/c No. 10773572600 , IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)	3rd Installment
33	IF190339	Miss Aatifa Rasool	12	Sher-E-Kashmir University of Agriculture Sciences & Technology, Shalimar Campus	0	451520	A/c No. 02420401000 01397, IFSC Code: JAKAOSKUAST with THE JAMMU AND KASHMIR BANK LTD (SKUAST)	3rd Installment
34	IF190334	Dr. MD HABIB	12	West Bengal University of Animal & Fishery Sciences, Kolkata	0	481280	A/c No. 10877834149 , IFSC Code: SBIN0005367 with STATE BANK OF INDIA (CAL-BELGATCHIA MILK CLY)	3rd Installment

₹ 577264 ₹ 145545  
76

Unspent    Release  
Amount    Amount

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

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

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

shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
04-Other Programmes  
68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4018/IFD/2021-22 dated 06.01.2022 with the File No. E 31324.

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 322 in the Register of Grants.

**(Tamanna Arora)**  
**Scientist-C**

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

**(Tamanna Arora)**  
**Scientist-C**

**No. DST/INSPIRE FELLOWSHIP/REL3/2019/SC**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE & TECHNOLOGY**  
**DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 06.01.2022

**Sanction Order**

**Subject: 3<sup>rd</sup> installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of ₹ 481280 (Rupees Four Lakh Eighty One Thousand Two Hundred Eighty Only) to INSPIRE fellow(s) being the 2<sup>nd</sup> installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D. under INSPIRE Program.

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

3. The amount of ₹ 481280 (Rupees Four Lakh Eighty One Thousand Two Hundred Eighty Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2019	481280	1	3rd Installment

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF190160	Miss AKANKSHA VERMA	12	Jawaharlal Nehru University, New Delhi	0	481280	A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS)	3rd Installment

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and of entry of previous UCs' by the division.
10. The expenditure involved is to be debited to  
Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
789-Special Component Plan for scheduled castes  
14 – Science & Technology Institutional and Human Capacity Building  
02-Other Programmes  
14.02.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4019/IFD/2020-21 dated 06.01.2022 with the File No. E 31324.
12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 323 in the Register of Grants.

**(Tamanna Arora)**  
**Scientist-C**

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.

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

**(Tamanna Arora)**  
**Scientist-C**

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

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

**Dated: 06.01.2022**

**CORRIGENDUM**

**Subject: Settlement of failed transaction of Sri Krishnadevaraya University, Anantapur, for Miss Koluthuri Evangili Supriya [IF170274].**

This corrigendum is being issued on receipt of PAO letter No. PAO/DST/Fail-tra/2021-22/ dated 22.12.2021 to settle the failed transaction.

With reference to the issued sanction order No. **DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2017** dated 16.11.2021 of total sanctioned amount **Rs. 32227477 (Rupees Three Crore Twenty Two Lakh Twenty Seven Thousand Four Hundred Seventy Seven Only)** for 66 INSPIRE fellows.

In the above sanction order dated 16.11.2021, the Bank IFSC code of the said university is printed as“ANDB0000410” on PFMS sheet, which is no longer in existence after amalgamation of bank. The new IFSC code shall be treated as per Table-1 given below.

**Table-1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration( in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Installment Number
60	IF170274	Miss Koluthuri Evangili Supriya	12	Sri Krishnadevaraya University, Anantapur	0	473600	A/c No. 041010011000435, IFSC Code: UBIN0804100 with UNION BANK OF INDIA (SK UNIVERSITY)	4th Installment

The remaining contents of the earlier sanction order would remain unchanged.

**(Dr. S. MallikarjunaBabu)**  
**Scientist-C**

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Registrar, Sri Krishnadevaraya University, Anantapur
8. Student copy via email

**(Dr. S. MallikarjunaBabu)**  
**Scientist-C**

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

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

**Dated: 11.01.2022**

**CORRIGENDUM**

**Subject: Settlement of failed transaction of Institute of Nano Science and Technology, Mohali.**

This corrigendum is being issued on receipt of PAO letter No. PAO/DST/Fail-tra/2021-22/ dated 22.12.2021 to settle the failed transaction.

2.) One No. of transaction of Rs. 5,18,956/- for Institute of Nano Science and Technology, Mohali has been found failed in the issued sanction order No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2017/SC dated 07.06.2021 of total release amount Rs. 5,18,956/ (Rupees Five Lakh Eighteen Thousand Nine Hundred Fifty Six Only) for 1 INSPIRE Fellow.

3.) In the above sanction order dated 07.06.2021, the institute account details is verified and found correct as per PFMS record. Fellowship release may please be process with following details.

**Table-1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Installment Type
1	IF170058	Mr. AJIT SINGH	12	Institute of Nano Science and Technology , Mohali	19370	518956	A/c No. 2452201001102, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 )	5th Installment

4.) The remaining contents of the earlier sanction order would remain unchanged.

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

To,  
Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Director, Institute of Nano Science and Technology, Mohali.
8. Student copy via email

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



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

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

**Dated: 11.01.2022**

**CORRIGENDUM**

**Subject: Settlement of failed transaction for INSPIRE Fellows.**

This corrigendum is being issued on receipt of PAO letter No. PAO/DST/Fail-tra/2021-22/ dated 22.12.2021 to settle the failed transaction.

2.) Five No. of transactions (comprising six students) given in table-1 have been found failed in the issued sanction order No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2016 dated 07.07.2021 of total release amount Rs. 520000 (Rupees Five Lakh Twenty Thousand Only) for 26 INSPIRE Fellows.

3.) In the above sanction order dated 07.07.2021, since the old Bank IFSC code of the said university/insitution is no longer in existance after amalgamation of bank. Hence, details with new IFSC code of respective institutions are given in Table-2 for settlement of transactions.

**Table-1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Amount to be released Rs	Account details of Institutions	Installment type
1	IF160579	Miss Debi Garai	12	Amity University Noida, Noida	20000	A/c No. 20519034454, IFSC Code: ALLA0212270 with ALLAHABAD BANK (AMITY, NOIDA)	4 <sup>th</sup> Installment
7	IF160779	Mr. RAMESHK B	12	Indian Agricultural Research Institute, New Delhi	20000	A/c No. 90293050000040 IFSC Code: SYNB0009029 with SYNDICATE BANK (DELHI PUSA CAMPUS)	4th Installment
12	IF160106	Miss Sharmita Bera	12	Indian Institute of Technology Kharagpur	20000	A/c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS)	5th installment

13	IF160764	Mr. JAYANTAD OWARAH	12	Mizoram University, Aizawl	20000	A/c No. 1548010004442 IFSC Code: UTBI0MZUH61 with UNITED BANK OF INDIA (MIZORAM UNIVERSITY)	4th Installment
24	IF160692	Miss Chandrani Sinha Roy	12	Visva-Bharati, Santiniketan	20000	A/c No. 0826050001858 IFSC Code: UTBI0BOBC42 with UNITED BANK OF INDIA (BOLEPUR-BHUBANDANGA)	4th Installment
25	IF160133	Miss ANUBHA DEY	12	Visva-Bharati, Santiniketan	20000	A/c No. 0826050001858 IFSC Code: UTBI0BOBC42 with UNITED BANK OF INDIA (BOLEPUR-BHUBANDANGA)	5th installment

**Table-2**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Amount to be released Rs	Account details of Institutions	Installment type
1	IF160579	Miss Debi Garai	12	Amity University Noida, Noida	20000	A/c No. 20519034454, IFSC Code: IDIB000A607 with INDIAN BANK (NOIDA AMITY UNIVERSITY BRANCH)	4 <sup>th</sup> Installment
7	IF160779	Mr. RAMESHK B	12	Indian Agricultural Research Institute, New Delhi	20000	A/c No. 90293050000040 IFSC Code: CNRB0019029 with CANARA BANK (DELHI PUSA CAMPUS)	4th Installment
12	IF160106	Miss Sharmita Bera	12	Indian Institute of Technology Kharagpur	20000	A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS)	5th installment
13	IF160764	Mr. JAYANTAD OWARAH	12	Mizoram University, Aizawl	20000	A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY)	4th Installment

24	IF160692	Miss Chandrani Sinha Roy	12	Visva-Bharati, Santiniketan	20000	A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR- BHUBANDANGA)	4th Installment
25	IF160133	Miss ANUBHA DEY	12	Visva-Bharati, Santiniketan	20000	A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR- BHUBANDANGA)	5th installment

4.) The remaining contents of the earlier sanction order would remain unchanged.

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

To,  
Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Concern Institutes.
8. Concern students via email

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

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

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

**Dated: 11.01.2022**

**CORRIGENDUM**

**Subject: Settlement of failed transaction for INSPIRE Fellows.**

This corrigendum is being issued on receipt of PAO letter No. PAO/DST/Fail-tra/2021-22/ dated 22.12.2021 to settle the failed transaction.

2.) Two No. of transactions given in table-1 have been found failed in the issued sanction order No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2016 dated 22.09.2021 of total release amount Rs. 26420088 (Rupees Two Crore Sixty Four Lakh Twenty Thousand Eighty Eight Only) for 56 INSPIRE Fellows.

3.) In the above sanction order dated 22.09.2021, the institute account details at Sl. No. 8 & 22 of Table-1 may be read as account details given in Table-2.

**Table-1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Installment Number
8	IF160391	Mr. Aritra Kshetry	12	Centre for Wildlife Studies, Bengaluru	5170	535630	A/c No. 102001011004 397 IFSC Code: VIJB0001020 with VIJAYA BANK (BANGALOR E-BANASHAN KARI)	5th Installment
22	IF160153	Miss Madhuri ma Choudhury	12	Indian Institute of Technology Indore	40179	467021	A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE)	5th Installment

**Table-2**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Installment Number
8	IF160391	Mr. Aritra Kshetry	12	Centre for Wildlife Studies, Bengaluru	5170	535630	A/c No. 7362010000693 4 IFSC Code: BARB0VJBAN A with BANK OF BARODA (BANASHAN KARI)	5th Installment
22	IF160153	Miss Madhuri Choudhury	12	Indian Institute of Technology Indore	40179	467021	A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol)	5th Installment

4.) The remaining contents of the earlier sanction order would remain unchanged.

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

To,  
Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Director, Centre for Wildlife Studies, Bengaluru
8. Registrar, Indian Institute of Technology Indore

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

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

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

**Dated: 11.01.2022**

**CORRIGENDUM**

**Subject: Settlement of failed transaction for INSPIRE Fellow.**

This corrigendum is being issued on receipt of PAO letter No. PAO/DST/Fail-tra/2021-22/ dated 22.12.2021 to settle the failed transaction.

2.) One No. of transaction given in table-1 has been found failed in the issued sanction order No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2016 dated 30.09.2021 of total release amount Rs. 15308588 (Rupees One Crore Fifty Three Lakh Eight Thousand Five Hundred Eighty Eight Only) for 34 INSPIRE Fellows.

3.) In the above sanction order dated 30.09.2021, the institute account details at Sl. No. 24 of Table-1 may be read as account details given in Table-2.

**Table-1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Installment Number
24	IF160552	Mr. CHANDRA KAMAL BORAH	Settlement	Rajiv Gandhi University, Itanagar	10127	116154	A/c No. 880201010000 968 IFSC Code: VIJB0008802 with VIJAYA BANK (ARUNACHAL UNIVERSITY )	Settlement

**Table-2**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Installment Number
24	IF160552	Mr. CHANDRA KAMAL BORAH	Settlement	Rajiv Gandhi University, Itanagar	10127	116154	A/c No. 83420100000310 IFSC Code: BARB0VJARUN with BANK OF BARODA (ARUNACHAL UNIVERSITY )	Settlement

- 4.) The remaining contents of the earlier sanction order would remain unchanged.

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

To,  
Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Registrar, Rajiv Gandhi University, Itanagar
8. Concern student via email

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

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

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

**Dated: 11.01.2022**

**CORRIGENDUM**

**Subject: Settlement of failed transaction for INSPIRE Fellow.**

This corrigendum is being issued on receipt of PAO letter No. PAO/DST/Fail-tra/2021-22/ dated 22.12.2021 to settle the failed transaction.

2.) One No. of transaction given in table-1 has been found failed in the issued sanction order No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2016 dated 20.10.2021 of total release amount Rs. 380000 (Rupees Three Lakh Eighty Thousand Only) for 19 INSPIRE Fellows.

3.) In the above sanction order dated 20.10.2021, the institute account details at Sl. No. 15 of Table-1 may be read as account details given in Table-2.

**Table-1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Amount to be released Rs	Account details of Institutions	Installment Number
15	IF160808	Miss HageYakang	12	Rajiv Gandhi University, Itanagar	20000	A/c No. 88020101000096 8 IFSC Code: VIJB0008802 with VIJAYA BANK (ARUNACHAL UNIVERSITY)	4th Installment

**Table-2**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Amount to be released Rs	Account details of Institutions	Installment Number
15	IF160808	Miss HageYakang	12	Rajiv Gandhi University, Itanagar	20000	A/c No. 83420100000310 IFSC Code: BARBOVJARUN with BANK OF BARODA (ARUNACHAL UNIVERSITY )	4th Installment

4.) The remaining contents of the earlier sanction order would remain unchanged.

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



To,  
Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Registrar, Rajiv Gandhi University, Itanagar
8. Concern student via email

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

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

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

**Dated: 11.01.2022**

**CORRIGENDUM**

**Subject: Settlement of failed transaction for INSPIRE Fellows.**

This corrigendum is being issued on receipt of PAO letter No. PAO/DST/Fail-tra/2021-22/ dated 22.12.2021 to settle the failed transaction.

2.) Two No. of transactions given in table-1 have been found failed in the issued sanction order No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2017 dated 16.11.2021 of total release amount Rs. 32227477 (Rupees Three Crore Twenty Two Lakh Twenty Seven Thousand Four Hundred Seventy Seven Only) for 66 INSPIRE Fellows.

3.) In the above sanction order dated 16.11.2021, the institute account details at Sl. No. 38 & 65 of Table-1 may be read as account details given in Table-2.

**Table-1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Installment Number
38	IF170437	Miss SHALAKH A JOHN	12	Indira Gandhi Krishi Vishwavidyalaya, Raipur	0	451520	A/c No. 20036015280 IFSC Code: ALLA0211875 with ALLAHABAD BANK (RAIPUR-SHYAM NAGAR	4th Installment
65	IF170835	Miss SHALU JAIN	12	University of Kota, Kota	9376	564729	A/c No. 089521510039 47 IFSC Code: ORBC0100895 with ORIENTAL BANK OF COMMERCE (KOTA-RAWAT BHATA ROAD)	4th Installment

**Table-2**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Installment Number
38	IF170437	Miss SHALAKH A JOHN	12	Indira Gandhi Krishi Vishwavidyalaya, Raipur	0	451520	A/c No. 20036015280 IFSC Code: IDIB000R521	4th Installment

							with INDIAN BANK (RAIPUR- SHYAM NAGAR )	
65	IF170835	Miss SHALU JAIN	12	University of Kota, Kota	9376	564729	A/c No. 08952151003 947, IFSC Code: PUNB008951 0 with PUNJAB NATIONAL BANK (KOTA- RAWAT BHATA ROAD)	4th Installment

4.) The remaining contents of the earlier sanction order would remain unchanged.

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

To,  
Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Comptroller, Indira Gandhi Krishi Vishwavidyalaya, Raipur
8. Registrar, University of Kota, Kota
9. Concern student via email

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

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

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

**Dated: 17.01.2022**

**CORRIGENDUM**

**Subject: Settlement of failed transaction for INSPIRE Fellow.**

This corrigendum is being issued on receipt of PAO letter No. PAO/DST/Fail-tra/2021-22/ dated 22.12.2021 to settle the failed transaction.

2.) One No. of transaction given in below table-1 has been found failed in the issued sanction order No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2018 dated 16.11.2021 of total release amount Rs. 31862944 (Rupees Three Crore Eighteen Lakh Sixty Two Thousand Nine Hundred Forty Four Only) for 68 INSPIRE Fellows.

3.) In the above sanction order dated 16.11.2021, the institute account details at Sl. No. 1 of Table-1 may be read as account details given in Table-2.

**Table-1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Installment Number
1	IF180552	Mr. DUPPALA MANOJ KUMAR	12	Acharaya N.G.Ranga Agricultural University, Guntur	0	562880	A/c No. 125511100000 098, IFSC Code: ANDB0001255 with ANDHRA BANK (RAJENDRA NAGAR)	4th Installment

**Table-2**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Installment Number
1	IF180552	Mr. DUPPALA MANOJ KUMAR	12	Agricultural College, Bapatla	0	562880	A/c No. 10934117185 IFSC Code: SBIN0000815 with STATE BANK OF INDIA (BAPATLA)	4th Installment

4.) The remaining contents of the earlier sanction order would remain unchanged.

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

To,  
Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Principal, Agricultural College, Bapatla
8. Concern student via email

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

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

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

**Dated 20.01.2022**

**Sanction Order**

**Subject: Next installment fund release for 8 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of ₹ 160000 (Rupees One Lakh Sixty Thousand Only) to INSPIRE fellow(s) being the 2nd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 8 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of ₹ 0 in the present release for 8 INSPIRE Fellow(s).

3. The amount of ₹ 160000 (Rupees One Lakh Sixty Thousand Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions
1	IF190060	Miss PAVITHRA ATHIMOOLAM	12	Bharathiar University	0	20000	A/c No. 822610110002100, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY)
2	IF190109	Miss DEVANGI HAZARIKA SINGHA	12	Dibrugarh University	0	20000	A/c No. 10275511938 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.)
3	IF190034	Mr. Tushar Tripathi	12	Aryabhatta Research Institute of Observational Sciences	0	20000	A/c No. 10860840253 IFSC Code: SBIN0000687 with STATE BANK OF INDIA (NAINITAL)
4	IF190151	Mr. KISAN BHOI	12	Sambalpur University	0	20000	A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA

							(JYOTI BIHAR(BURLA))
5	IF190086	Miss PRIYA GHOSH	12	Indian Institute of Technology, Indore	0	20000	A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol)
6	IF190009	Mr. HARERAM SWAIN	12	Indian Institute of Technology Madras	0	20000	A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)
7	IF190070	Mr. Vijithkumar V	12	Manonmaniam Sundarnar University	0	20000	A/c No. 498493485, IFSC Code: IDIB000A107 with INDIAN BANK (M.S. UNIVERSITY(ABISHEKAP ATTI))
8	IF190136	Miss Jyoti Bisht	12	Jawaharlal Nehru University	0	20000	A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS)
					₹ 0	₹ 160000	

Unspent Amount      Release Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable

or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 88 – Department of Science and Technology  
3425- Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
04-Other Programmes  
68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4105/IFD/2021-22 dated 13.01.2022 with the File No. E 31324

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 326 in the Register of Grants.

**(Tamanna Arora)**  
**Scientist-C**

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

**(Tamanna Arora)**  
**Scientist-C**



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

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

**Dated: 03.02.2022**

**Sanction Order**

**Subject: Next installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 392000 (Rupees Three Lakh Ninety Two Thousand Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **₹ 392000 (Rupees Three Lakh Ninety Two Thousand Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2017	392000	1	2nd Installment

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment type
1	IF170651	Miss PUNAM BALA	12	Centre for DNA Fingerprinting and Diagnostics, Hyderabad	0	392000	A/c No. 52191010230, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)	2nd Installment

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary

evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 88	-	Department of Science and Technology
Major Head 3425	-	Other Scientific Research (Major Head)
60	-	Others (Sub-Major Head)
789	-	Scheduled Castes Component
15	-	Innovation Technology Development and Deployment
15.00.31	-	Grant-in-aid (General) for the year 2020 – 2021 (Previous: SEED-SCSP -3425.60.789.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3815/IFD/2021-22 dated 28.12.2021 with the File No. E 29428.

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 328 in the Register of Grants.

(Dr. S. MallikarjunaBabu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Head, SEED Division DST

(Dr. S. MallikarjunaBabu)  
Scientist-C

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

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

**Dated: 04.02.2022**

**CORRIGENDUM**

**Subject: Settlement of failed transaction for INSPIRE Fellow.**

This corrigendum is being issued on receipt of PAO letter No. PAO/DST/Fail-tra/2021-22/ dated 22.12.2021 to settle the failed transaction.

2.) One No. of transaction given in below table-1 has been found failed in the issued sanction order No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2018/SC dated 08.12.2021 of total release amount ₹ 988480(Rupees Nine Lakh Eighty Eight Thousand Four Hundred Eighty Only) for 2 INSPIRE Fellows.

3.) In the above sanction order dated 08.12.2021, the institute account details at Sl. No. 1 of Table-1 may be read as account details given in Table-2.

**Table-1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Installment Number
1	IF180952	Miss Manjushree H K	12	Dayananda Sagar University, Bangalore	0	481280	A/c No. 141101011005 212 IFSC Code: VIJB0001411 with VIJAYA BANK (DAYANANDA SAGAR COLLEGE OF ENGINEERING)	3rd Installment

**Table-2**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Installment Number
1	IF180952	Miss Manjushree H K	12	Dayananda Sagar University, Bangalore	0	481280	A/c No. 743701000040 82 IFSC Code: BARBOVJDASC with BANK OF BARODA (DAYANANDA SAGAR COLLEGE)	3rd Installment

- 4.) The remaining contents of the earlier sanction order would remain unchanged.

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

To,  
Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy
7. Registrar, Dayananda Sagar University, Bangalore
8. Concern student via email

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

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

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

Dated: 08.02.2022

**Sanction Order**

**Subject: Next installment fund release for 3 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 1140300 (Rupees Eleven Lakh Forty Thousand Three Hundred Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 3 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 32000 (Rupees Thirty Two Thousand Only)** in the present release for 3 INSPIRE Fellow(s).

3. The amount of **₹ 1140300 (Rupees Eleven Lakh Forty Thousand Three Hundred Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2013	389760	1	5th Installment
2013	750540	2	Settlement
Total	1140300	3	

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF130681	Kukde Sanchita Vijay	12	National Environmental Engineering Research Institute, Nagpur	20000	389760	A/c No. 30266513766 IFSC Code: SBIN0004224 with STATE BANK OF INDIA (NAT ENV ENGG RES INST (NEERI))	5th Installment
2	IF130956	Keerthi. S	Settlement	Sree Chitra Tirunal Institute for Medical Sciences and Technology, Thiruvananthapuram	0	409760	A/c No. 54150205000 0020 IFSC Code: UBIN0554154 with UNION BANK OF INDIA	Settlement

							(KARAMANA)	
3	IF130327	Betsy Sowndar ya Dass B.	Settlement	University of Madras, Chennai	12000	340780	A/c No. 09141011275 81, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPLICANE)	Settlement
					₹ 32,000	₹ 11,40,300		

Unspent      Release  
Balance      Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
04-Other Programmes  
68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)

(Previous: 56.03.31–Alliance and R&D Mission)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4280/IFD/2021-22 dated 07.02.2022 with the File No. E 32481.

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 342 in the Register of Grants.

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

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

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

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

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

Dated: 08.02.2022

**Sanction Order**

**Subject: Next installment fund release for 2 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 847182 (Rupees Eight Lakh Forty Seven Thousand One Hundred Eighty Two Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 2 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 22218 (Rupees Twenty Two Thousand Two Hundred Eighteen Only)** in the present release for 2 INSPIRE Fellow(s).

3. The amount of **₹ 847182 (Rupees Eight Lakh Forty Seven Thousand One Hundred Eighty Two Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2014	847182	2	5th Installment

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF140401	Chaman Ara	12	Lalit Narayan Mithila University, Darbhanga	0	389360	A/c No. 01080321000 00054 IFSC Code: PUNB0622700 with PUNJAB NATIONAL BANK (DARBHANGA, LNMU, KAMESH WAR NGR)	5th Installment
2	IF140160	Aparna Ramchary	12	Central Leather Research Institute, Chennai	22218	457822	A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)	5th Installment

₹ 22,218      ₹ 8,47,182



4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.
10. The expenditure involved is to be debited to  
  
Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
04-Other Programmes  
68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4281/IFD/2021-22 dated 07.02.2022 with the File No. E 29860.
12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 343 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

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

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

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

Dated: 08.02.2022

**Sanction Order**

**Subject: Next installment fund release for 4 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 1432269 (Rupees Fourteen Lakh Thirty Two Thousand Two Hundred Sixty Nine Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 4 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 71317 (Rupees Seventy One Thousand Three Hundred Seventeen Only)** in the present release for 4 INSPIRE Fellow(s).

3. The amount of **₹ 1432269 (Rupees Fourteen Lakh Thirty Two Thousand Two Hundred Sixty Nine Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2015	392000	1	3rd Installment
2015	712683	2	5th Installment
2015	327586	1	Settlement
<b>Total</b>	<b>1432269</b>	<b>4</b>	

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF150913	Mr. Vishal Choudhury	12	Indian Institute of Science Bangalore, Bengaluru	0	392000	A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE )	3rd Installment
2	IF150386	Miss SREEJINA SREEDHA RANK	12	Calicut University, Kozhikode	0	392000	A/c No. 57018247335 IFSC Code: SBIN0070200 STATE BANK OF INDIA (TENJIPALAM)	5th Installment

3	IF150876	Mr. Tarun Agarwal	12	Indian Institute of Technology Kharagpur, Kharagpur	71317	320683	A/c No. 95563070000 023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS)	5th Installment
4	IF150967	Miss DIVYA CHALAPATHI	Settlement	Jawaharlal Nehru Centre for Advanced Scientific Research, Bengaluru	0	327586	A/c No. 06831010185 20 IFSC Code: CNRB0000683 with CANARA BANK (BANGALORE INDIAN INSTITUTE OF SCIENCE)	Settlement
					₹ 71,317	₹ 14,32,269		

Unspent Balance      Release Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)

60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
04-Other Programmes  
68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4279/IFD/2021-22 dated 07.02.2022 with the File No. E 29729.

12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The Sanction Order is entered vide INSPIRE Sl. No. 344 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

(Dr. S. Mallikarjuna Babu)  
Scientist-C

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

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

Dated: 15.02.2022

**Sanction Order**

**Subject: Next installment fund release for 55 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **₹ 27382947 (Rupees Two Crore Seventy Three Lakh Eighty Two Thousand Nine Hundred Forty Seven Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 55 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 280745 (Rupees Two Lakh Eighty Thousand Seven Hundred Forty Five Only)** in the present release for 55 INSPIRE Fellow(s).

3. The amount of **₹ 27382947 (Rupees Two Crore Seventy Three Lakh Eighty Two Thousand Nine Hundred Forty Seven Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2017	9414317	18	4th Installment
2017	17968630	37	5th installment
<b>Total</b>	<b>27382947</b>	<b>55</b>	

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF170056	Miss REVATHI GANDIB OYINA	12	Andhra University, Visakhapatnam	0	451520	A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP)	5th Installment
2	IF170576	Miss KEERTHA NA S	12	Anna University, Chennai	0	542784	A/c No. 10496972771 IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY)	5th Installment

3	IF170546	Miss Rolly Yadav	12	Babasaheb Bhimrao Ambedkar University, Lucknow	4140	565701	A/c No. 29001010001 91 IFSC Code: CNRB0002900 with CANARA BANK (LUCKNOW B B A UNIVERSITY (EC UP))	4th Installment
4	IF170984	Mr. SHUBHAM RASTOGI	12	Babasaheb Bhimrao Ambedkar University, Lucknow	0	562880	A/c No. 29001010001 91 IFSC Code: CNRB0002900 with CANARA BANK (LUCKNOW B B A UNIVERSITY (EC UP))	4th Installment
5	IF170919	Mr. SOURYA DIPTA MAITI	12	Banaras Hindu University, Varanasi	0	562880	A/c No. 27790200000 003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus)	4th Installment
6	IF170972	Miss NIVETHITHA P M	12	Central Leather Research Institute, Chennai	2360	597960	A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)	4th Installment
7	IF170329	Miss SURYA LAKSHMI P	12	CSIR- Central Leather Research Institute, Chennai	15760	525040	A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)	5th Installment
8	IF170280	Mr. DEBABRATA SARKAR	12	CSIR-Indian Institute of Chemical Biology, Kolkata	0	540800	A/c No. 30272881915 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	5th Installment
9	IF170909	Mr. Viplove Bhullar	12	Guru Nanak Dev University, Amritsar	19689	539742	A/c No. 02881000007 953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.)	4th Installment
10	IF170879	Miss Sangeeta Ashok Dhuri	12	Homi Bhabha National Institute, Mumbai	906	539894	A/c No. 31519633821 IFSC Code: SBIN0001268 with STATE BANK OF INDIA (B.A.R.C)	4th Installment

11	IF170819	Mr. Hugo Francisco De Souza	12	Indian Institute of Science Bangalore, Bangalore	0	540800	A/c No. 10270575317 IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S BANGALORE )	4th Installment
12	IF170387	Miss ROHI TUSHARK UMAR BHATT	12	Indian Institute of Advanced Research, Gandhinagar	1	473599	A/c No.202020110 000024, IFSC Code: BKID0002020 with BANK OF INDIA (GANDHINAGAR)	4th Installment
13	IF170836	Mr. PEDAPATI RAVI KUMAR	12	Indian Institute of Chemical Technology, Hyderabad	0	540800	A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA SECUNDERABAD)	5th Installment
14	IF170480	Miss NUSRAT PERVEEN	12	Indian Institute of Horticultural Research, Bengaluru	0	440000	A/c No. 1805800018 IFSC Code: CBIN0283973 with CENTRAL BANK OF INDIA (IIHR HESARAGATTA)	5th Installment
15	IF170637	Miss BIJAYEET A DEB	12	Indian Institute of Science Education and Research Tirupati, Tirupati	450	473150	A/c No. 35029946671 IFSC Code: SBIN0001901 with STATE BANK OF INDIA (KORLAGUNTA)	4th Installment
16	IF170261	Miss ATHIRA T JOHN	12	Indian Institute of Science Education and Research, Thiruvananthapuram	0	488000	A/c No. 08191010940 02, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM CONTONMENT)	5th Installment
17	IF170243	Mr. TATHAGATA PAL	12	Indian Institute of Technology Bombay, Mumbai	0	540800	A/c No. 10725729128 IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	5th Installment
18	IF170041	Mr. ANAND NIVEDAN	12	Indian Institute of Technology Delhi, Delhi	0	440000	A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)	5th Installment
19	IF170105	Miss Naga Vijaya Deepthi Ayyagari	12	Indian Institute of Technology Indore, Indore	0	440000	A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE	5th Installment



							BANK OF INDIA (Simrol))	
20	IF170118	Miss SHRABANA SARKAR	12	Indian Institute of Technology Kharagpur, Kharagpur	87	439913	A/c No. 95563070000 023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS)	5th Installment
21	IF170156	Mr. Uddhab Kalita	12	Indian Institute of Technology Kharagpur, Kharagpur	58	439942	A/c No. 95563070000 023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS)	5th Installment
22	IF170952	Miss CHRISTI JOSE	12	Indian Institute of Technology Madras, Chennai	0	488000	A/c No. 27221010161 50, IFSC Code: CNRB0002722 with CANARA BANK	4th Installment
23	IF170814	Miss Vaishali Choudhary	12	Indian Institute of Technology Madras, Chennai	0	540800	A/c No. 27221010161 50, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)	4th Installment
24	IF170610	Mr. Vivek Semwal	12	Indian Institute of Technology(BHU) , Varanasi	0	440000	Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI)	5th Installment
25	IF170554	Miss MANISHA CHAUHAN	12	Indian Institute of Technology(BHU) , Varanasi	0	440000	Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI)	5th Installment
26	IF170257	Mrs. RUTUPARNA RATH	12	Indian Institute of Technology, Indore	67200	372800	A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol)	5th Installment

27	IF170208	Miss ARATRIK A RAY	12	Institute of Chemical Technology, Mumbai	0	487232	A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF MAHARASHTRA (BOMBAY- KINGS'CIRCLE)	5th Installment
28	IF170625	Mr. Deepak Kumar Pandey	12	Institute of Infrastructure Technology Research and Management, Ahmedabad	18510	591690	A/c No. 50100128839 277, IFSC Code: HDFC0001676 with HDFC BANK LTD (VEJALPUR, AHMEDABAD)	4th Installment
29	IF170975	Miss P Sushree Shyamli	12	Institute of Life Sciences, Bhubaneswar	35929	404071	A/c No. 45050201000 6285 IFSC Code: UBIN0545058 with UNION BANK OF INDIA (CHANDRASHEK HARPUR - BHUBANESHW AR)	4th Installment
30	IF170174	Miss ROJALIN DEBATA	12	Institute of Minerals & Materials Technology Bhubaneswar, Bhubaneswar	1028	506172	A/c No. 30267734773 IFSC Code: SBIN0007499 with STATE BANK OF INDIA (R.R.L.CAMPUS BHUBANESWAR )	5th Installment
31	IF170683	Mr. Supriya Debnath	12	Jadavpur University, Kolkata	0	600320	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	4th Installment
32	IF170672	Miss SOMA RANI DAS	12	Jadavpur University, Kolkata	1082	539718	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	5th Installment
33	IF170653	Mr. GOPAL RANA	12	Jadavpur University, Kolkata	3708	537092	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	5th Installment
34	IF170372	Mr. SUHAS	12	Karnatak University, Dharwad	1135	542037	A/c No. 12062200006 614, IFSC Code: CNRB0011206 with CANARA BANK (DHARWAD UNIVERSITY)	5th Installment

							CAMPUS)	
35	IF170042	Mr. RAVI RANJAN	12	National Chemical Laboratory, Pune	4132	435868	A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS)	5th Installment
36	IF170060	Miss SUPRIYA PRABHAKAR UGHADE	12	National Chemical Laboratory, Pune	34124	405876	A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS)	5th Installment
37	IF170207	Mr. RAJARAMA MOHAN JENA	12	National Institute of Technology Rourkela, Rourkela	0	440000	A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))	5th Installment
38	IF170719	Mr. Srikanta Behera	12	National Institute of Technology Rourkela, Rourkela	0	440000	A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))	5th Installment
39	IF170538	Miss Farhana Fayaz	12	National Institute of Technology Kurukshetra, Kurukshetra	20000	372000	A/c No. 10116885013 IFSC Code: SBIN0006260 with STATE BANK OF INDIA (R.E.C.KURUKSHETRA)	5th Installment
40	IF170336	Miss SIVARANJANI K S	12	National Institute of Technology, Tiruchirappalli	400	439600	A/c No. 10023883042, IFSC Code: SBIN0001617 with STATE BANK OF INDIA (R E C TRICHY)	5th Installment
41	IF170245	Miss AKSHI GOYAL	12	Panjab University, Chandigarh	16504	546376	A/c No. 10444979267 IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)	5th Installment
42	IF170244	Miss GOKILA CHELLAMUTHU	12	Periyar University, Salem	19294	599266	A/c No. 84501010016 40 IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY)	5th Installment

43	IF170127	Miss Gurvinde r Kaur	12	Postgraduate Institute of Medical Education & Research, Chandigarh	0	507200	A/c No. 30048326344 IFSC Code: SBIN0001524 with STATE BANK OF INDIA (MEDICAL INST)	5th Installment
44	IF170498	Mr. Amar Jyoti Bhuyan	12	Rajiv Gandhi University, Itanagar	0	495627	A/c No. 83420100000 310 IFSC Code: BARBOVJARUN with BANK OF BARODA (ARUNACHAL UNIVERSITY )	5th Installment
45	IF170199	Mr. Tanmay Mukherje e	12	Ravenshaw University, Cuttack	0	451520	A/c No. 31882974536 IFSC Code: SBIN0012040 with STATE BANK OF INDIA (RAVENSHAW UNIVERSITY CAMPUS)	5th Installment
46	IF170275	Mr. Anirban Mukherje e	12	Satyendra Nath Bose National Centre for Basic Sciences, Kolkata	6217	534583	A/c No. 46090101003 4252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)	5th Installment
47	IF170003	Mr. Danish Ali	12	University of Delhi, Delhi	0	659840	A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY)	5th Installment
48	IF170632	Mr. HANAN ANJUM BHAT	12	University of Hyderabad, Hyderabad	2	391998	A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)	4th Installment
49	IF170332	Mr. MITESH KUMAR BEHERA	12	University of Hyderabad, Hyderabad	22	460300	A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)	5th Installment
50	IF170627	Mr. ABHISEK SAHA	12	University of Hyderabad, Hyderabad	0	440000	A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY	5th Installment

							CAMPUS)	
51	IF170936	Miss Piyali Bhattacharya	12	University of Kalyani, Kalyani	0	592640	A/c No. 42222010010 0001, IFSC Code: BKID0004121 with BANK OF INDIA (KALYANI UNIVERSITY)	4th Installment
52	IF170132	Miss Kasturi Roy	12	University of Kalyani, Kalyani	0	540800	A/c No. 42222010010 0001 IFSC Code: BKID0004121 with BANK OF INDIA (KALYANI UNIVERSITY)	5th Installment
53	IF170187	Miss Solihah GULL	12	University of Kashmir, Srinagar	0	507200	A/c No. 00070101000 00006 IFSC Code: JAKA0NASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS HAZRATBAL)	4th Installment
54	IF170611	Mr. Aashiq Hussain Bhat	12	University of Kashmir, Srinagar	2076	505124	A/c No. 00070101000 00006 IFSC Code: JAKA0NASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS HAZRATBAL)	5th Installment
55	IF170718	Miss SARIGA C LAL	12	University of Kerala, Thiruvananthapuram	5931	440992	A/c No. 57002315676 IFSC Code: SBIN0070292 with STATE BANK OF INDIA (K.U.O.C(THIRUVANANTHAPURAM))	4th Installment

₹ 280745      ₹ 27382947

Unspent Release  
Balance Amount

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.
10. The expenditure involved is to be debited to
- Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
04-Other Programmes  
68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4432/IFD/2021-22 dated 14.02.2022 with the File No. E 29428.
12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 348 in the Register of Grants.

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

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.

5. INSPIRE Program Folder, DST
6. File Copy

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

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

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

Dated: 15.02.2022

**Sanction Order**

**Subject: Next installment fund release for 31 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of ₹ **13197169 (Rupees One Crore Thirty One Lakh Ninety Seven Thousand One Hundred Sixty Nine Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 31 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of ₹ **263617 (Rupees Two Lakh Sixty Three Thousand Six Hundred Seventeen Only)** in the present release for 31 INSPIRE Fellow(s).

3. The amount of ₹ **13197169 (Rupees One Crore Thirty One Lakh Ninety Seven Thousand One Hundred Sixty Nine Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2016	461280	1	3rd Installment
2016	1911496	4	4th Installment
2016	10814486	23	5th Installment
2016	9907	3	Settlement
<b>Total</b>	<b>13197169</b>	<b>31</b>	

**Table 1**

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Number
1	IF160597	Miss Nagabat hula Sunanda	12	Adikavi Nannaya University, Rajamundry	0	421760	A/C No. 062611011000 700, IFSC Code: UBIN0823813 with UNION BANK OF INDIA (Adikavi Nannayya University)	5th Installment
2	IF160804	Miss Sangita Dey	12	Assam University, Silchar	0	421760	A/c No. 305010100028 5 IFSC Code: CNRB0003050 with THE CANARA BANK	5th Installment



							(SILCHAR)	
3	IF160646	Miss PRANJITA GANESH ZANTYE	12	Birla Institute of Technology and Science Goa, Goa	3470	503730	A/c No. 10180075349, IFSC Code: SBIN0001976 with STATE BANK OF INDIA (ZUARI NAGAR (GOA))	5th Installment
4	IF160578	Mrs. Sruthi K	12	Calicut University, Kozhikode	2053	505147	A/c No. 57018247335 IFSC Code: SBIN0070200 with STATE BANK OF INDIA (Calicut University )	5th Installment
5	IF160638	Miss Amritha S	12	Cancer Institute (WIA), Chennai	0	540800	A/C No 149710100009 415 IFSC Code: UBIN0814971 with UNION BANK OF INDIA (MADHYA KAILASH BRANCH )	5th Installment
6	IF160158	Mr. RAJESH KUMAR DASH	Settlement	Central Building Research Institute, Roorkee	18790	9009	A/c No. 30269847968 IFSC Code: SBIN0010635 with STATE BANK OF INDIA (CBRI, ROORKEE)	Settlement
7	IF160445	Mrs. SAJINA N	12	Central University of Kerala, Kasaragod	0	473600	A/c No. 071110106850 0, IFSC Code: CNRB0000711 with CANARA BANK (KASARGOD BANK ROAD)	5th Installment
8	IF160576	Miss SUKANYA DHAR	12	Chittaranjan National Cancer Research Centre, Kolkata	0	540800	A/c No. 32157100656 IFSC Code: SBIN0000040 with STATE BANK OF INDIA (CALCUTTA-BHOWNIPORE)	5th Installment
9	IF160801	Miss Sisuma M S	12	Cochin University of Science & Technology, Kochi	6597	454667	A/c No. 856910100005 847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH)	4th Installment
10	IF160841	Miss Pradyot Nalini	12	G. B. Pant University of Agriculture & Technology, Pantnagar	0	440000	A/c No. 444600110000 0206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT	5th Installment

							NAGAR,GB PANT NGR UNIVERSI)	
11	IF160775	Miss Shipra Choudhar y	12	Guru Gobind Singh Indraprastha University, New Delhi	20000	461280	A/c No. 927860555 IFSC Code: IDIB000G082 with INDIAN BANK (Guru Gobind Singh Indraprastha University Dwarka)	3rd Installment
12	IF160446	Miss SHAYARI BASU	12	Indian Institute of Engineering Science and Technology, Shibpur, Howrah	224	481056	A/c No. 017105003153 6, IFSC Code: PUNB0153220 with PUNJAB NATIONAL BANK (BESUS)	5th Installment
13	IF160304	Mr. SAURABH KUMAR	12	Indian Institute of Petroleum, Dehradun	15842	508702	A/c No. 30266912400 IFSC Code: SBIN0002359 with STATE BANK OF INDIA (DEHRADUN- I.I.P.TOWNSHIP)	5th Installment
14	IF160989	Mr. ASISH KUMAR PANDA	12	Indian Institute of Science Bangalore	0	540800	A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE )	4th Installment
15	IF160478	Mr. GOLAM MOSTAF A MONDAL	12	Indian Institute of Science Education & Research Kolkata	30800	409200	A/c No. 089301000011 530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	5th Installment
16	IF160463	Mr. RAKESH KUMAR TIWARI	12	Indian Institute of Science Education & Research Kolkata	0	440000	A/c No. 089301000011 530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	5th Installment
17	IF160536	Mr. Bishnupa da Ghosh	12	Indian Institute of Science Education & Research Kolkata	88	439912	A/c No. 089301000011 530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	5th Installment
18	IF160462	Mr. KRISHNA RJUN BANERJE E	12	Indian Institute of Technology Hyderabad	0	495036	A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI)	4th Installment

19	IF160561	Mr. Anurag Ramsuman Mishra	12	Indian Institute of Technology Indore	98963	341037	A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol)	5th Installment
20	IF160507	Mr. SUMAN GUCHHA IT	12	Indian Institute of Technology Kharagpur	29685	410315	A/c No. 955630700000 23, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS)	5th Installment
21	IF160392	Mr. Rakesh Ruchel Khanikar	12	Institute of Advanced Study in Science & Technology, Guwahati	0	507200	A/c No. 30584260721 IFSC Code: SBIN0005240 with STATE BANK OF INDIA (GARCHUK)	5th Installment
22	IF160977	Miss Pubali Das	12	Jadavpur University, Kolkata	0	481280	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	5th Installment
23	IF160971	Miss MONIKA YADAV	12	Jawaharlal Nehru University, New Delhi	14	540786	A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS)	5th Installment
24	IF160588	Miss SUBA VIVEKA	12	Madurai Kamaraj University, Madurai	36324	415196	A/c No. 10143136252 IFSC Code: SBIN0002235 with STATE BANK OF INDIA (MADURAI KAMRAJ UNIVERSITY)	5th Installment
25	IF160053	Miss BHUMI ARUNKU MAR BARAIYA	Settlement	Maharaja Sayajirao University of Baroda, Vadodara	0	398	A/c No. 020102000000 20 IFSC Code BARBOMSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH)	Settlement
26	IF160396	Mr. UPPALA SRINU	12	National Geophysical Research Institute, Hyderabad	0	440000	A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)	5th Installment
27	IF160558	Miss RASHMIR EKHA SAHU	12	National Institute of Technology Rourkela	0	467066	A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK	5th Installment

							OF INDIA (R E C CAMPUS (ROURKELA))	
28	IF160217	Mr. HIMADRI GOURAV BEHURIA	12	North Orissa University, Baripada	0	497111	A/c No. 551010110001 303, IFSC Code: BKID0005510 with BANK OF INDIA (NORTH ORISSA UNIVERSITY)	5th Installment
29	IF160251	Mr. TARUN THOMAS THAZHAT HARACK AL	12	University of Hyderabad, Hyderabad	0	588028	A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)	5th Installment
30	IF160786	Mr. SUBHAJIT SEN	Settlement	University of North Bengal, Siliguri	0	500	A/c No. 30044549842 IFSC Code: SBIN0002096 with STATE BANK OF INDIA (NORTH BENGAL UNIVERSITY CAMPUS)	Settlement
31	IF160517	Miss RIYA SARKAR	12	Vidyasagar University, Midnapur	767	420993	A/c No. 174801000039 92 IFSC Code: UCBA0001748 with UCO BANK (MIDNAPUR - VIDYASAGAR UNIVERSITY)	4th Installment

₹ 2,63,617      ₹ 1,31,97,169

Unspent      Release  
 Balance      Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.
10. The expenditure involved is to be debited to
- Demand No. 88 – Department of Science and Technology  
3425: Other Scientific Research (Major Head)  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
04-Other Programmes  
68.04.31– Grant-in-aid General for the year 2021-2022 (Voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4431/IFD/2021-22 dated 14.02.2022 with the File No. E 29485.
12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 349 in the Register of Grants.

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

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

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

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

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

Dated: 15.02.2022

**Sanction Order**

**Subject: Next installment fund release for 2 INSPIRE Fellow(s) in the Financial Year 2021-22 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of ₹ **978336 (Rupees Nine Lakh Seventy Eight Thousand Three Hundred Thirty Six Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 2 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of ₹ **2464 (Rupees Two Thousand Four Hundred Sixty Four Only)** in the present release for 2 INSPIRE Fellow(s).

3. The amount of ₹ **978336 (Rupees Nine Lakh Seventy Eight Thousand Three Hundred Thirty Six Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Installment Details:**

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2016	978336	2	5th Installment

**Table 1**

Sl. No	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institutions	Installment Type
1	IF160211	Mr. Shivanand Mandraha	12	Indian Institute of Science Education & Research Kolkata	0	440000	A/c No. 089301000011 530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	5th Installment
2	IF160411	Miss GOVU RAMANA	12	Osmania University, Hyderabad	2464	538336	A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD)	5th Installment
					₹2,464	₹9,78,336		

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.
10. The expenditure involved is to be debited to  
 Demand No. 88 – Department of Science and Technology  
 3425: Other Scientific Research (Major Head)  
 60 – Other (Sub-Major Head)  
 789-Special Component Plan for scheduled castes  
 14 – Science & Technology Institutional and Human Capacity Building  
 02-Other Programmes  
 14.02.31– Grant-in-aid General for the year 2021-2022 (Voted)  
 (Previous: 56.03.31–Alliance and R&D Mission)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4430/IFD/2021-22 dated 14.02.2022 with the File No. E 29485.
12. The host Institute should ensure that w.e.f. **1<sup>st</sup> July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 350 in the Register of Grants.

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director General of Audit, Environment and Scientific Departments (DGA ESD), A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

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