

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

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

Dated: 17.03.2022

Sanction Order

Subject: Next 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 ₹ 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 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.

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 | IF190360 | Miss Chaithra C | 12 | Kuvempu University, Shimoga | 0 | 421760 | A/c No. 54023037206, IFSC Code: SBIN0040759 with STATE BANK OF INDIA (JNANASAHYADRI) | 2 nd Installment |

₹ 0 ₹ 421760

Unspent Amount Release Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and 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- Scheduled Caste Component
15 – Innovation Technology Development and Deployment
15.00.31-Grant-in-aid General for the year 2021-22
(Previous: SEED-TSP-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/4605/IFD/2020-21 dated 28.02.2022 with the File No. E 31324 .
12. The host Institute should ensure that w.e.f. **1st July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 410 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/2018/SC
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 21.03.2022

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 **₹ 399844 (Rupees Three Lakh Ninety Nine Thousand Eight Hundred Forty Four 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 **₹ 21916 (Rupees Twenty One Thousand Nine Hundred Sixteen Only)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **₹ 399844 (Rupees Three Lakh Ninety Nine Thousand Eight Hundred 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 | 399844 | 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 | IF180496 | Miss Dimple | 12 | Maharana Pratap University of Agriculture & Technology, Udaipur | 21916 | 399844 | A/c No. 69420500210 2, IFSC Code: ICIC0006942 with ICICI BANK LTD (UDAIPUR UNIVERSITY 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), 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 2021 – 2022 (Voted) (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/4724/IFD/2021-22 dated 08.03.2022 with the File No. E 38630.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 412 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. Head, SEED Division, DST
7. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 22.03.2022

Sanction Order

Subject: Next installment fund release for 401 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 **₹ 174019680 (Rupees Seventeen Crore Forty Lakh Nineteen Thousand Six Hundred Eighty Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 401 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 401 INSPIRE Fellow(s).

3. The amount of **₹ 174019680 (Rupees Seventeen Crore Forty Lakh Nineteen Thousand Six Hundred Eighty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|-------|---------------------|-------------------------|--------------------|
| 2018 | 12424800 | 29 | 3rd installment |
| 2018 | 161594880 | 372 | 4th installment |
| Total | 174019680 | 401 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|---------------------------|----------------------|---------------------------------------|-------------------------|---|--------------------|
| 1 | IF180574 | Miss KADIRI SAIMAHE SWARI | 12 | S.V. Agriculture college, Tirupathi | 401760 | A/c No. 153511011000015, IFSC Code: UBIN0820989 with UNION BANK OF INDIA (SV AGRIL COLLEGE, TIRUPATHI) | 4th Installment |
| 2 | IF180576 | Miss A KAVITHA REDDY | 12 | S.V. Agriculture college, Tirupathi | 401760 | A/c No. 153511011000015, IFSC Code: UBIN0820989 with UNION BANK OF INDIA (SV AGRIL COLLEGE, TIRUPATHI) | 4th Installment |
| 3 | IF180782 | Miss SOWJAN YA PRATHIPATI | 12 | Acharaya Nagarjuna University, Guntur | 431520 | A/c No. 150811100000557 IFSC Code: UBIN0815080 UNION BANK OF INDIA (NAGARJUNA UNIVERSITY CAMPUS (GUNTUR)) | 4th Installment |

| | | | | | | | |
|----|----------|-----------------------------------|----|---|--------|--|-----------------|
| 4 | IF180500 | Mr. ANKIT PARIMAL NAIK | 12 | Ahmedabad University, Navrangpura | 461280 | A/c No. 200910110005142 IFSC Code: BKID0002009 with BANK OF INDIA (NAVRANGPURA) | 4th Installment |
| 5 | IF180555 | Miss Shivangi Shailendra Nautiyal | 12 | Ahmedabad University, Navrangpura | 461280 | A/c No. 200910110005142 IFSC Code: BKID0002009 with BANK OF INDIA (NAVRANGPURA) | 4th Installment |
| 6 | IF180804 | Miss MUTHUB HARATHI | 12 | Alagappa University, Karaikudi | 453600 | A/c No. 820689994 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 4th Installment |
| 7 | IF180419 | Miss Samreen | 12 | Aligarh Muslim University, Aligarh | 372000 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | 4th Installment |
| 8 | IF180685 | Mr. SAYEED AKHTER | 12 | Aligarh Muslim University, Aligarh | 431520 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | 4th Installment |
| 9 | IF180689 | Mr. Abdul Quadir | 12 | Aligarh Muslim University, Aligarh | 431520 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | 4th Installment |
| 10 | IF180778 | Miss YAMSHI ARIF | 12 | Aligarh Muslim University, Aligarh | 431520 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | 4th Installment |
| 11 | IF180831 | Miss MARREDY NAGALA KSHMI | 12 | Andhra University, Visakhapatnam | 431520 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP) | 3rd Installment |
| 12 | IF180842 | Mr. Rakesh Reddy Eadala | 12 | Andhra University, Visakhapatnam | 431520 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP) | 3rd Installment |
| 13 | IF180861 | Mr. SANAPALA HARIKRISHNA | 12 | Andhra University, Visakhapatnam | 431520 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP) | 4th Installment |
| 14 | IF180866 | Miss Ch Madhulika | 12 | Andhra University, Visakhapatnam | 431520 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP) | 4th Installment |
| 15 | IF180775 | Miss GOKADA MANIKANTA SRAVANI | 12 | Andhra University, Visakhapatnam, Visakhapatnam | 431520 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP) | 4th Installment |
| 16 | IF180459 | Miss Nijisha Shajil | 12 | Anna University, Chennai | 461280 | A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY) | 4th Installment |

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|----|----------|-----------------------------|----|--|--------|--|-----------------|
| 17 | IF180790 | Miss DEEPIKA | 12 | Anna University, Chennai | 461280 | A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY) | 4th Installment |
| 18 | IF180439 | Miss NIDHI MISHRA | 12 | Babasaheb Bhimrao Ambedkar University, Lucknow | 487200 | A/c No. 2900101000191 IFSC Code: CNRB0002900 with CANARA BANK (LUCKNOW B B A UNIVERSITY (EC UP)) | 4th Installment |
| 19 | IF180502 | Miss SAUMYA SHARMA | 12 | Babasaheb Bhimrao Ambedkar University, Lucknow | 431520 | A/c No. 2900101000191 IFSC Code: CNRB0002900 with CANARA BANK (LUCKNOW B B A UNIVERSITY (EC UP)) | 3rd Installment |
| 20 | IF180559 | Miss Ankita | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 3rd Installment |
| 21 | IF180860 | Miss Aparajita Tripathi | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 3rd Installment |
| 22 | IF180341 | Miss CHITRA POKHARI A | 12 | Banaras Hindu University, Varanasi | 372000 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 23 | IF180384 | Miss Mukta Rani | 12 | Banaras Hindu University, Varanasi | 372000 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 24 | IF180450 | Miss Ritu Kumari | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 25 | IF180495 | Miss Ankita Singh | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 26 | IF180579 | Miss PINKY SAGAR | 12 | Banaras Hindu University, Varanasi | 487200 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 27 | IF180645 | Miss Madhu Choudhar y | 12 | Banaras Hindu University, Varanasi | 372000 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 28 | IF180694 | Mr. DEVENDR A KUMAR | 12 | Banaras Hindu University, Varanasi | 487200 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 29 | IF180726 | Miss Saileyee Roychow dhury | 12 | Banaras Hindu University, Varanasi | 487200 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |

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|----|----------|---------------------------|----|--------------------------------------|--------|---|-----------------|
| 30 | IF180750 | Miss Olivia Majhi | 12 | Banaras Hindu University, Varanasi | 487200 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 31 | IF180771 | Mr. DEBASMIT MALLICK | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 32 | IF180781 | Miss ABHILASHA TIWARI | 12 | Banaras Hindu University, Varanasi | 487200 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 33 | IF180879 | Mr. SAURABH SINGH | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 34 | IF180894 | Mr. VIKAS KUMAR YADAV | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 4th Installment |
| 35 | IF180928 | Miss DIVYA PAREEK | 12 | Indian Institute of Technology (BHU) | 372000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI) | 4th Installment |
| 36 | IF180970 | Miss ETI GOEL | 12 | Indian Institute of Technology (BHU) | 420000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI) | 4th Installment |
| 37 | IF180997 | Miss Sapna Baluni | 12 | Indian Institute of Technology (BHU) | 420000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI) | 4th Installment |
| 38 | IF180856 | Mr. Sachin Singh | 12 | Indian Institute of Technology (BHU) | 487200 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI) | 4th Installment |
| 39 | IF180354 | Mrs. Nanda H A M | 12 | Bangalore University, Bangalore | 461280 | A/c No. 54047021979 IFSC Code: SBIN0040211 with STATE BANK OF INDIA (NAGARABHAVI(BANGALORE)) | 4th Installment |
| 40 | IF180901 | Miss Hari Priya Sivakumar | 12 | Bharathiar University, Coimbatore | 431520 | A/c No. 822610110002100, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY) | 3rd Installment |
| 41 | IF180593 | Miss AMSAVENI S | 12 | Bharathiar University, Coimbatore | 431520 | A/c No. 822610110002100, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY) | 4th Installment |

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|----|----------|------------------------------|----|--|--------|---|-----------------|
| 42 | IF180599 | Miss Sweetha S | 12 | Bharathiar University, Coimbatore | 431520 | A/c No. 822610110002100, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY) | 4th Installment |
| 43 | IF180788 | Miss HARITHA T NAIR | 12 | Bharathiar University, Coimbatore | 431520 | A/c No. 822610110002100, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY) | 4th Installment |
| 44 | IF180835 | Miss Rama Amar Rajadnya | 12 | Interactive Research School for Health Affairs (IRSHA) Pune | 461280 | A/c No. 30808434608 IFSC Code: SBIN0008752 with STATE BANK OF INDIA (KATRAJ) | 4th Installment |
| 45 | IF180858 | Miss LAVANYA SRAVANI BALGURI | 12 | Bidhan Chandra Krishi Vishwavidyalaya, Mohanpur | 372000 | A/c No. 32994231687, IFSC Code: SBIN0001082 with STATE BANK OF INDIA (KALYANI) | 4th Installment |
| 46 | IF180650 | Mr. RAKESH DAS | 12 | Bidhan Chandra Krishi Vishwavidyalaya, Mohanpur, NADIA | 401760 | A/c No. 32994231687, IFSC Code: SBIN0001082 with STATE BANK OF INDIA (KALYANI) | 4th Installment |
| 47 | IF180863 | Mr. PRASHANT MOHAN TRIVEDI | 12 | Birbal Sahni Institute of Palaeobotany, Lucknow | 431520 | A/c No. 187301000001666, IFSC Code: IOBA0001873 with INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY, LUCKNOW) | 4th Installment |
| 48 | IF180864 | Mr. Ravi Shankar Maurya | 12 | Birbal Sahni Institute of Palaeobotany, Lucknow | 431520 | A/c No. 187301000001666, IFSC Code: IOBA0001873 with INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY, LUCKNOW) | 4th Installment |
| 49 | IF180676 | Mr. SANJAY MANDAL | 12 | Birla Institute of Technology and Science, Pilani, Hyderabad | 520800 | A/c No. 62013596336 IFSC Code: SBIN0021092 with STATE BANK OF INDIA (JAWAHAR NAGAR, HYDERABAD) | 4th Installment |
| 50 | IF180386 | Miss GARIMA KUMARI | 12 | Birla Institute of Technology, Mesra | 431520 | A/c No. 01670200000002 IFSC Code: UCBA0000167 with UCO BANK (RANCHI - MESRA) | 4th Installment |
| 51 | IF180432 | Miss Avi Singh | 12 | Birla Institute of Technology, Mesra | 431520 | A/c No. 01670200000002 IFSC Code: UCBA0000167 with UCO BANK (RANCHI - MESRA) | 4th Installment |
| 52 | IF180748 | Miss AVISHIKTA CHATTERJEE | 12 | Bose Institute, Kolkata | 520800 | A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA) | 4th Installment |
| 53 | IF180697 | Miss SRABANI MAITY | 12 | University of Calcutta, Kolkata | 520800 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | 4th Installment |

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|----|----------|--------------------------------------|----|---|--------|--|--------------------|
| 54 | IF180869 | Mr. SANDIP CHOUDH URI | 12 | University of Calcutta, Kolkata | 461280 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | 4th Installment |
| 55 | IF180699 | Miss ANANNY A BHATTAC HARYA | 12 | University of Calcutta, Kolkata | 461280 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | 4th Installment |
| 56 | IF180895 | Miss Nivedita Dutta | 12 | University of Calcutta, Kolkata | 461280 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | 4th Installment |
| 57 | IF180929 | Miss RAKHECH A BHARTI VIRENDR AKUAMR | 12 | Central Drug Research Institute, Lucknow | 431520 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. - LUCKNOW) | 4th Installment |
| 58 | IF180936 | Miss ANAMIK A DHAMI | 12 | Central Drug Research Institute, Lucknow | 431520 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. - LUCKNOW) | 4th Installment |
| 59 | IF180975 | Miss FARHEEN JAHAN | 12 | Central Drug Research Institute, Lucknow | 431520 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. - LUCKNOW) | 4th Installment |
| 60 | IF180986 | Miss GARVITA MISHRA | 12 | Central Drug Research Institute, Lucknow | 431520 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. - LUCKNOW) | 4th Installment |
| 61 | IF180722 | Miss SOUNDARYA MARY A | 12 | Central Electrochemical Research Institute, Karaikudi | 453600 | A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 4th Installment |
| 62 | IF180974 | Miss NASRIN KABEER | 12 | Central Electrochemical Research Institute, Karaikudi | 401760 | A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 4th Installment |
| 63 | IF180783 | Mr. SOVAND EB SEN | 12 | Central Glass and Ceramic Research Institute, Kolkata | 461280 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 4th Installment |
| 64 | IF180796 | Mr. UTTAM KUMAR SAMANT A | 12 | Central Glass and Ceramic Research Institute, Kolkata | 461280 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 4th Installment |
| 65 | IF180801 | Mr. SOURAV MAITY | 12 | Central Glass and Ceramic Research Institute, Kolkata | 461280 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 4th Installment |
| 66 | IF180887 | Mr. SHUBHRA NIL MAITY | 12 | Central Glass and Ceramic Research Institute, Kolkata | 461280 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 4th Installment |

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| 67 | IF180761 | Miss PRATYAS HA RUDRA | 12 | Central Glass and Ceramic Research Institute, Kolkata | 520800 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 4th Installment |
| 68 | IF180885 | Miss Riya Mehrotra | 12 | Central Institute of Medicinal and Aromatic Plants, Lucknow | 431520 | A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH) | 4th Installment |
| 69 | IF180209 | Mr. ABHISHEK PANDEY BHARAT | 12 | Central Institute of Mining and Fuel Research, Dhanbad | 372000 | A/c No. 30256736794 IFSC Code: SBIN0001670 with STATE BANK OF INDIA (HIRAPUR) | 4th Installment |
| 70 | IF180681 | Miss Pooja Harshan | 12 | Central Marine Fisheries Research Institute, Kochi | 487200 | A/c No. 10626732724 IFSC Code: SBIN0001015 with STATE BANK OF INDIA (Ernakulum Branch) | 4th Installment |
| 71 | IF180210 | Miss RUPALIN JENA | 12 | Central Rice Research Institute, New Delhi | 431520 | A/c No. 10329386033 IFSC Code: SBIN0002094 with STATE BANK OF INDIA (NAYA BAZAAR) | 4th Installment |
| 72 | IF180668 | Mr. SANJAY | 12 | Central Salt & Marine Chemicals Research Institute, Bhavnagar | 487200 | A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAWADI ROAD) | 4th Installment |
| 73 | IF180844 | Miss TULSIBEN RAMESHB HAI PATEL | 12 | Central Salt & Marine Chemicals Research Institute, Bhavnagar | 487200 | A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAWADI ROAD) | 4th Installment |
| 74 | IF180922 | Mr. SUNIL LUHAR | 12 | Central Salt & Marine Chemicals Research Institute, Bhavnagar | 431520 | A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA | 4th Installment |
| 75 | IF180327 | Mr. Monal Kashav | 12 | Central University of Himachal Pradesh, Kangra | 453600 | A/c No. 2062101009761 IFSC Code: CNRB0002062 with CANARA BANK (DHARMSALA) | 4th Installment |
| 76 | IF180985 | Miss Richa Vats | 12 | Central University of Jammu, Jammu | 431520 | A/c No. 0345040500000002 IFSC Code: JAKAORAHYAA with THE JAMMU AND KASHMIR BANK LTD (RAHYA) | 4th Installment |
| 77 | IF180598 | Mr. ARAVIND G H | 12 | Central University of Kerala, Kasaragod | 401760 | A/c No. 0711101068500, IFSC Code: CNRB0000711 with CANARA BANK (KASARGOD BANK ROAD) | 3rd Installment |
| 78 | IF180462 | Miss ROSHNI T ROY | 12 | Central University of Kerala, Kasaragod | 453600 | A/c No. 0711101068500, IFSC Code: CNRB0000711 with CANARA BANK (PERIYA) | 4th Installment |
| 79 | IF180460 | Miss MANPREET KAUR | 12 | Central University of Punjab, Bathinda | 401760 | A/c No. 3468000101713077 IFSC Code: PUNB0346700 with ORIENTAL BANK OF COMMERCE (BHATINDA, CIVIL LINES) | 4th Installment |

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| 80 | IF180470 | Mr. Praveen Thakur | 12 | Chaudhary Sarwan Kumar Himachal Pradesh Krishi Vishvavidyalaya, Palampur | 372000 | A/c No. 10640342384 IFSC Code: SBIN0003632 with STATE BANK OF INDIA (H.P.A.UNIV., PALAMPUR) | 4th Installment |
| 81 | IF180556 | Miss Nidhi Sehgal | 12 | Choudary Charan Singh Haryana Agricultural University, Hisar | 401760 | A/c No. 10214721017, IFSC Code: SBIN0001566 with STATE BANK OF INDIA (Hisar) | 3rd Installment |
| 82 | IF180642 | Mr. RAKESH KUMAR | 12 | Choudary Charan Singh Haryana Agricultural University, Hisar | 401760 | A/c No. 10214721017, IFSC Code: SBIN0001566 with STATE BANK OF INDIA (Hisar) | 3rd Installment |
| 83 | IF180371 | Miss SRILAKSHMI PRABHU | 12 | Christ University, Bengaluru | 461280 | A/c No. 0396053000015000 IFSC Code: SIBL0000396 with STATE SOUTH INDIAN BANK (BANGALORE CHRIST COLLEGE) | 4th Installment |
| 84 | IF180596 | Miss RIYA THOMAS | 12 | Christ University, Bengaluru | 461280 | A/c No. 0396053000015000 IFSC Code: SIBL0000396 with STATE SOUTH INDIAN BANK (BANGALORE CHRIST COLLEGE) | 4th Installment |
| 85 | IF180920 | Miss ANJUMOLE P THOMAS | 12 | Cochin University of Science & Technology, Kochi | 431520 | A/c No. 856910100005847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH) | 3rd Installment |
| 86 | IF180182 | Miss NAVYA SARA KURIYAN | 12 | Cochin University of Science & Technology, Kochi | 487200 | A/c No. 856910100005847 IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH) | 4th Installment |
| 87 | IF180279 | Miss Anjaly Unnikrishnan | 12 | Indian Institute of Information Technology and Management, Thiruvananthapuram | 431520 | A/c No. 10043095749 IFSC Code: SBIN0007617 with STATE BANK OF INDIA (TECHNOPARK, TRIVANDRUM) | 4th Installment |
| 88 | IF180616 | Miss ANANNYA BORDOLOI | 12 | Cotton University, Guwahati | 431520 | A/c No. 10823645112 IFSC Code: SBIN0000078 with STATE BANK OF INDIA (GUWAHATI-PANBAZAR) | 4th Installment |
| 89 | IF180828 | Mr. Anuj Sharma | 12 | DAV University Jalandhar | 431520 | A/c No. 33746655047, IFSC Code: SBIN0016307 with STATE BANK OF INDIA (DAV UNIV. SARMASTPUR JALANDHAR) | 4th Installment |
| 90 | IF180952 | Miss Manjushree H K | 12 | Dayananda Sagar University, Bangalore | 461280 | A/c No. 74370100004082 IFSC Code: BARBOVJDASC with BANK OF BARODA (DAYANANDA SAGAR COLLEGE) | 4th Installment |
| 91 | IF180183 | Miss MONISHA CHETIA | 12 | Dibrugarh University, Dibrugarh | 401760 | A/c No. 10275511938 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.) | 4th Installment |

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| 92 | IF180200 | Miss Priti Rekha Gogoi | 12 | Dibrugarh University, Dibrugarh | 401760 | A/c No. 10275511938 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.) | 4th Installment |
| 93 | IF180278 | Miss AANDRIS HA BORTHA KUR | 12 | Dibrugarh University, Dibrugarh | 401760 | A/c No. 10275511938 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.) | 4th Installment |
| 94 | IF180792 | Miss Kahkasha n Anjum Mohammed Roshan Shaikh | 12 | Dr. Babasaheb Ambedkar Marathwada University, Aurangabad | 431520 | A/c No. 20060500140, IFSC Code: MAHB0000152 with BANK OF MAHARASHTRA (AURANGABAD-UNIVERSITY) | 3rd Installment |
| 95 | IF180780 | Miss Sanjani Sunil Salunkhe | 12 | Dr. Balasaheb Sawant Konkan Krishi Vidyapeeth, Dapoli | 401760 | A/c No. 11325446332 IFSC Code: SBIN0001047 with STATE BANK OF INDIA (DAPOLI) | 4th Installment |
| 96 | IF180352 | Miss ISHA SHARMA | 12 | Dr. Harisingh Gour Vishwavidyalaya, Sagar | 401760 | A/c No. 10186725226 IFSC Code: SBIN0001143 with STATE BANK OF INDIA (SAUGOR UNIVERSITY) | 4th Installment |
| 97 | IF180406 | Mr. RAJESH KUMAR | 12 | Dr. Harisingh Gour Vishwavidyalaya, Sagar | 401760 | A/c No. 10186725226 IFSC Code: SBIN0001143 with STATE BANK OF INDIA (SAUGOR UNIVERSITY) | 4th Installment |
| 98 | IF180483 | Mr. Rupam Chattaraj | 12 | Dr. Harisingh Gour Vishwavidyalaya, Sagar | 401760 | A/c No. 10186725226 IFSC Code: SBIN0001143 with STATE BANK OF INDIA (SAUGOR UNIVERSITY) | 4th Installment |
| 99 | IF180795 | Miss SAKSHI GAUTAM | 12 | National Jalma Institute for Leprosy and other Mycobacterial, Agra | 487200 | A/c No. 1629201011284 IFSC Code: CNRB0001629 with CANARA BANK (AGRA VIBHAVNAGAR) | 4th Installment |
| 100 | IF180324 | Miss MONISHA MOHAN M | 12 | Gandhiigram Rural Institute, Dindigul | 453600 | A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH) | 4th Installment |
| 101 | IF180528 | Miss Semantik a Chakraborty | 12 | Gauhati University, Guwahati | 431520 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 3rd Installment |
| 102 | IF180198 | Mr. Rajesh Dev Sarkar | 12 | Gauhati University, Guwahati | 431520 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 4th Installment |
| 103 | IF180390 | Mr. BISWAJIT DEHINGIA | 12 | Gauhati University, Guwahati | 372000 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 4th Installment |
| 104 | IF180411 | Miss ALINA AHMED | 12 | Gauhati University, Guwahati | 431520 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 4th Installment |

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| 105 | IF180756 | Miss Harshita Singh | 12 | Guru Ghasidas University, Bilaspur | 401760 | A/c No. 7190000100002574 IFSC Code: PUNB0719000 with PUNJAB NATIONAL BANK (KONI DISTT-BILASPUR) | 4th Installment |
| 106 | IF180776 | Miss Rimpdy | 12 | Guru Jambheshwar University of Science and Technology, Hisar | 401760 | A/c No. 0203020100016012 IFSC Code: PUNB0467400 with PUNJAB NATIONAL BANK (GURU JAMBHESHWAR UNIV. HISAR) | 4th Installment |
| 107 | IF180234 | Miss Prabhjot Kaur | 12 | Guru Nanak Dev University, Amritsar | 420000 | A/c No. 02881000007953 IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.) | 4th Installment |
| 108 | IF180609 | Miss Aditi Sugha | 12 | Guru Nanak Dev University, Amritsar | 431520 | A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.) | 4th Installment |
| 109 | IF180179 | Miss Vandna Kumari | 12 | Himachal Pradesh University, Shimla | 420000 | A/c No. 10091435340 IFSC Code: SBIN0002490 with STATE BANK OF INDIA (SUMMER HILL (SHIMLA)) | 4th Installment |
| 110 | IF180174 | Mr. Telagasetti Santhosh | 12 | Bhabha Atomic Research Centre, Mumbai | 520800 | A/c No. 31519633821 IFSC Code: SBIN0001268 with STATE BANK OF INDIA (B.A.R.C) | 4th Installment |
| 111 | IF180014 | Miss SURUCHEE SAMPARNNA MISHRA | 12 | Indian Institute of Science Education and Research Berhampur | 372000 | A/c No. 35821019850 IFSC Code: SBIN0000033 with STATE BANK OF INDIA (BERHAMPUR (GANJAM)) | 4th Installment |
| 112 | IF180140 | Miss Tanwistha Chakrabarti | 12 | Indian Institute of Science Education and Research Berhampur | 420000 | A/c No. 35821019850 IFSC Code: SBIN0000033 with STATE BANK OF INDIA (BERHAMPUR (GANJAM)) | 4th Installment |
| 113 | IF180531 | Miss IPSITA PANIGRAHI | 12 | Indian Agricultural Research Institute, New Delhi | 461280 | A/c No. 90293050000040 IFSC Code: CNRB0019029 with CANARA BANK (DELHI PUSA CAMPUS) | 4th Installment |
| 114 | IF180547 | Miss UZMA MEHRAJ | 12 | Indian Agricultural Research Institute, New Delhi | 461280 | A/c No. 90293050000040 IFSC Code: CNRB0019029 with CANARA BANK (DELHI PUSA CAMPUS) | 4th Installment |
| 115 | IF180455 | Mr. NISHANT H S | 12 | Indian Agricultural Research Institute, New Delhi | 372000 | A/c No. 90293050000040 IFSC Code: CNRB0019029 with CANARA BANK (DELHI PUSA CAMPUS) | 4th Installment |
| 116 | IF180520 | Miss REENA PRUSTY | 12 | Indian Agricultural Research Institute, New Delhi | 461280 | A/c No. 90293050000040 IFSC Code: CNRB0019029 with CANARA BANK (DELHI PUSA CAMPUS) | 4th Installment |
| 117 | IF180494 | Mr. SUMITAV A KUNDU | 12 | Indian Association for the Cultivation of Science, | 461280 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 4th Installment |

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| 118 | IF180678 | Miss PRIYANK A DINDA | 12 | Indian Association for the Cultivation of Science, Kolkata | 461280 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 4th Installment |
| 119 | IF180910 | Mr. Arpan Choudhury | 12 | Indian Association for the Cultivation of Science, Kolkata | 461280 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 4th Installment |
| 120 | IF180913 | Mr. Partha Mondal | 12 | Indian Association for the Cultivation of Science, Kolkata | 461280 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 4th Installment |
| 121 | IF180998 | Miss Smrutisanjita Mishra | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 3rd Installment |
| 122 | IF180766 | Mr. Abhilash Rana | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 4th Installment |
| 123 | IF180803 | Mr. AJAY KUMAR UPRETY | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 4th Installment |
| 124 | IF180981 | Miss SNEHAL ASHOKR AO HOLEY | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 4th Installment |
| 125 | IF180505 | Miss PRACHI GUPTA | 12 | Indian Institute of Technology Mandi | 401760 | A/c No. 0311000100958570, IFSC Code: PUNB0731500 with PUNJAB NATIONAL BANK (IIT KAMAND (HP)) | 4th Installment |
| 126 | IF180717 | Miss Deepa Thakur | 12 | Indian Institute of Technology Mandi | 420000 | A/c No. 0311000100958570, IFSC Code: PUNB0731500 with PUNJAB NATIONAL BANK (IIT KAMAND (HP)) | 4th Installment |
| 127 | IF180703 | Miss Najwa Shabir | 12 | Indian Institute of Integrative Medicine, Jammu | 487200 | A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU) | 4th Installment |
| 128 | IF180338 | Miss Ria Gupta | 12 | Indian Institute of Integrative Medicine, Jammu | 487200 | A/c No. 30186230982 IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU) | 4th Installment |
| 129 | IF180691 | Mr. Raghu Rai Sharma | 12 | Indian Institute of Integrative Medicine, Jammu | 487200 | A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU) | 4th Installment |

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| 130 | IF180934 | Mr. BAIN T SINGH | 12 | Indian Institute of Petroleum, Dehradun | 431520 | A/c No. 30266912400 IFSC Code: SBIN0002359 with STATE BANK OF INDIA (DEHRADUN-I.I.P.TOWNSHIP) | 4th Installment |
| 131 | IF180092 | Miss SUDESHN A PATRA | 12 | Indian Institute of Science Education and Research Tirupati | 420000 | A/c No. 35029946671 IFSC Code: SBIN0001901 with STATE BANK OF INDIA (KORLAGUNTA) | 4th Installment |
| 132 | IF180812 | Miss Sonia M | 12 | Indian Institute of Science Education and Research Tirupati | 420000 | A/c No. 35029946671 IFSC Code: SBIN0001901 with STATE BANK OF INDIA (KORLAGUNTA) | 4th Installment |
| 133 | IF180402 | Miss Oendrilla Chatterjee | 12 | Indian Institute of Science Education and Research, Bhopal | 372000 | A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR) | 4th Installment |
| 134 | IF180558 | Miss SAINA SHAHEED A M K | 12 | Indian Institute of Science Education and Research, Bhopal | 372000 | A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR) | 4th Installment |
| 135 | IF180631 | Miss Anagha Premaraj | 12 | Indian Institute of Science Education and Research, Bhopal | 372000 | A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR) | 4th Installment |
| 136 | IF180275 | Mr. RUPAK BANERJEE | 12 | Indian Institute of Science Education and Research, Kolkata | 461280 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 4th Installment |
| 137 | IF180453 | Mr. SUVAM ROY | 12 | Indian Institute of Science Education and Research, Kolkata | 420000 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 4th Installment |
| 138 | IF180843 | Mr. HERAMB A VENKATA SAIRAMA MURTHY KOPPISETTI | 12 | Indian Institute of Science Education and Research, Kolkata | 520800 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 4th Installment |
| 139 | IF180969 | Miss ASMITA DEY | 12 | Indian Institute of Science Education and Research, Kolkata | 461280 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 4th Installment |
| 140 | IF180996 | Mr. SOUMEN MUKHERJEE | 12 | Indian Institute of Science Education and Research, Kolkata | 461280 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 4th Installment |
| 141 | IF180965 | Miss ANITA KUMARI | 12 | Indian Institute of Science Education and Research, Mohali | 431520 | A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A) | 4th Installment |
| 142 | IF180241 | Mr. Anirudh Vinod Pillai | 12 | Indian Institute of Science Education and Research, Pune | 372000 | A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 4th Installment |

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| 143 | IF180382 | Mr. Visakh Narayanan | 12 | Indian Institute of Science Education and Research, Pune | 520800 | A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE) | 4th Installment |
| 144 | IF180627 | Miss SALAM MAHESH WORIDEVI | 12 | Indian Institute of Science Education and Research, Pune | 420000 | A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE) | 4th Installment |
| 145 | IF180914 | Miss Anu Lal | 12 | Indian Institute of Science Education and Research, Thiruvananthapuram | 372000 | A/c No. 0819101094002, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM CONTONMENT) | 4th Installment |
| 146 | IF180007 | Miss Sucheta Swetlana | 12 | Indian Institute of Science, Bangalore | 420000 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 4th Installment |
| 147 | IF180038 | Miss Surabhi Gupta | 12 | Indian Institute of Science, Bangalore | 520800 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 4th Installment |
| 148 | IF180145 | Miss IPSITA PARIJA | 12 | Indian Institute of Science, Bangalore | 420000 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 4th Installment |
| 149 | IF180162 | Mr. GAGAN RASTOGI | 12 | Indian Institute of Science, Bangalore | 420000 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 4th Installment |
| 150 | IF180339 | Miss Siddhi Satish Khaire | 12 | Indian Institute of Science, Bangalore | 520800 | A/c No. 10270575317 IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S BANGALORE) | 4th Installment |
| 151 | IF180404 | Mr. ARNAB KAR | 12 | Indian Institute of Science, Bangalore | 420000 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 4th Installment |
| 152 | IF180690 | Mr. Subhadeep Dasgupta | 12 | Indian Institute of Science, Bangalore | 461280 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 4th Installment |
| 153 | IF180734 | Miss KAVYA K NAYAK | 12 | Indian Institute of Science, Bangalore | 420000 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 4th Installment |
| 154 | IF180859 | Mr. SUNIL KUMAR DAS | 12 | Indian Institute of Technology Bhubaneswar | 431520 | A/c No. 20054905156, IFSC Code: SBIN0004414 with STATE BANK OF INDIA (FORTUNE TOWERS,BHUBANESWAR BR.) | 4th Installment |
| 155 | IF180677 | Mr. Arjun Kumar | 12 | Indian Institute of Technology Delhi | 372000 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 4th Installment |

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| 156 | IF180769 | Mr. Vaibhav Sharma | 12 | Indian Institute of Technology Delhi | 372000 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 4th Installment |
| 157 | IF180944 | Miss Sukhvinder Kaur | 12 | Indian Institute of Technology Delhi | 372000 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 4th Installment |
| 158 | IF180725 | Mr. SHUBHAJIT BASAK | 12 | Indian Institute of Technology Guwahati | 431520 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 4th Installment |
| 159 | IF180745 | Miss UPASANA NATH | 12 | Indian Institute of Technology Guwahati | 431520 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 4th Installment |
| 160 | IF180752 | Miss SURAVI PAUL | 12 | Indian Institute of Technology Guwahati | 372000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 4th Installment |
| 161 | IF180759 | Miss Tamanna Khandelia | 12 | Indian Institute of Technology Guwahati | 372000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 4th Installment |
| 162 | IF180786 | Miss RIYA GHOSH | 12 | Indian Institute of Technology Guwahati | 372000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 4th Installment |
| 163 | IF180905 | Prof. MONALISA SARMA | 12 | Indian Institute of Technology Guwahati | 372000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 4th Installment |
| 164 | IF180976 | Mr. PRABHAT KUMAR MAHARANA | 12 | Indian Institute of Technology Guwahati | 372000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 4th Installment |
| 165 | IF180295 | Mr. SACHIN BALASHEKHAR | 12 | Indian Institute of Technology Hyderabad | 461280 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 4th Installment |
| 166 | IF180820 | Mr. BRAHMA RANJAN PANIGRAHI | 12 | Indian Institute of Technology Hyderabad | 372000 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 4th Installment |
| 167 | IF180836 | Miss N SUSHREE IPSITA | 12 | Indian Institute of Technology Hyderabad | 372000 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 4th Installment |
| 168 | IF180927 | Mr. Bibekanda Paikaray | 12 | Indian Institute of Technology Hyderabad | 372000 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 4th Installment |
| 169 | IF180932 | Miss SHILPA JANGID | 12 | Indian Institute of Technology Hyderabad | 420000 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 4th Installment |

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| 170 | IF180249 | Miss PITTA POORVI NARAYANA | 12 | Indian Institute of Technology Kanpur | 431520 | A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR) | 3rd Installment |
| 171 | IF180094 | Mr. SOUMYA DEEP CHATTERJEE | 12 | Indian Institute of Technology Kanpur | 372000 | A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR) | 4th Installment |
| 172 | IF180114 | Miss Ayesha Nanda | 12 | Indian Institute of Technology Kanpur | 420000 | A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR) | 4th Installment |
| 173 | IF180346 | Mr. Mitthu Dhali | 12 | Indian Institute of Technology Kanpur | 487200 | A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR) | 4th Installment |
| 174 | IF180695 | Miss DEEPANNITA SAMANTA | 12 | Indian Institute of Technology Kanpur | 420000 | A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR) | 4th Installment |
| 175 | IF180911 | Mr. ARUNAV A ROY | 12 | Indian Institute of Technology Kharagpur | 401760 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 3rd Installment |
| 176 | IF180915 | Miss STHITAPRAGYAN PATNAIK | 12 | Indian Institute of Technology Kharagpur | 401760 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 3rd Installment |
| 177 | IF180874 | Miss RUPASHREE SAHA | 12 | Indian Institute of Technology Kharagpur | 453600 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 4th Installment |
| 178 | IF180972 | Mr. Swarup Bhowmik | 12 | Indian Institute of Technology Kharagpur | 372000 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 4th Installment |
| 179 | IF180546 | Mr. Suvam Saha | 12 | Indian Institute of Technology Madras | 461280 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 3rd Installment |
| 180 | IF180961 | Miss Ketaki Kar | 12 | Indian Institute of Technology Madras | 461280 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 3rd Installment |
| 181 | IF180968 | Mr. AKSHAY A KUMAR SAHU | 12 | Indian Institute of Technology Madras | 461280 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 3rd Installment |

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| 182 | IF180039 | Mr. Fredy Joy | 12 | Indian Institute of Technology Madras | 461280 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 4th Installment |
| 183 | IF180041 | Mr. KUMARM ANI JENA | 12 | Indian Institute of Technology Madras | 461280 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 4th Installment |
| 184 | IF180777 | Miss JESLA PK | 12 | Indian Institute of Technology Madras | 461280 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 4th Installment |
| 185 | IF180065 | Miss SHRADDHA NITIN SHINDE | 12 | Indian Institute of Technology Mumbai | 520800 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | 4th Installment |
| 186 | IF180362 | Mr. ARNAB MONDAL | 12 | Indian Institute of Technology Mumbai | 461280 | A/c No. 10725729128 IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | 4th Installment |
| 187 | IF180964 | Miss Rhea Shailesh Patel | 12 | Indian Institute of Technology Mumbai | 461280 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | 4th Installment |
| 188 | IF180669 | Miss SANCHAIKA DALAL | 12 | Indian Institute of Technology Roorkee | 453600 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 4th Installment |
| 189 | IF180710 | Mr. KHOIROM JOHNSON SINGH | 12 | Indian Institute of Technology Roorkee | 401760 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 4th Installment |
| 190 | IF180736 | Miss ARPITA MONDAL | 12 | Indian Institute of Technology Roorkee | 401760 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 4th Installment |
| 191 | IF180746 | Miss KRISHNA PANDEY | 12 | Indian Institute of Technology Roorkee | 401760 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 4th Installment |
| 192 | IF180824 | Miss Reetika Singh | 12 | Indian Institute of Technology Roorkee | 401760 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 4th Installment |
| 193 | IF180022 | Miss Suchi Chaturvedi | 12 | Indian Institute of Technology, Indore | 431520 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 4th Installment |
| 194 | IF180177 | Miss MINAL RAJESH GUPTA | 12 | Indian Institute of Technology, Indore | 487200 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 4th Installment |

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| 195 | IF180222 | Miss Sameena Rapphik Mulani | 12 | Indian Institute of Technology, Indore | 487200 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 4th Installment |
| 196 | IF180641 | Mr. Vivek Rana | 12 | Indian Institute of Technology, Indore | 372000 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 4th Installment |
| 197 | IF180656 | Miss AKRITI SINHA | 12 | Indian Institute of Technology, Indore | 372000 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 4th Installment |
| 198 | IF180758 | Mr. SOURAV BHOWMIK | 12 | Indian Institute of Technology, Indore | 372000 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 4th Installment |
| 199 | IF180906 | Mr. SANJEEV KUSHWAHA | 12 | Indian Institute of Technology, Indore | 372000 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 4th Installment |
| 200 | IF180984 | Miss NIDHI VARSHNEY | 12 | Indian Institute of Technology, Indore | 372000 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 4th Installment |
| 201 | IF180765 | Miss CHHAYA | 12 | Indian Institute of Technology, Patna | 420000 | A/c No. 2518201001312, IFSC Code: CNRB0006244 with CANARA BANK (AMHARA IIT) | 4th Installment |
| 202 | IF180003 | Mr. VISHAL TALUKDAR | 12 | Indian School of Mines, Dhanbad | 487200 | A/c No. 0986101009746 IFSC Code: CNRB0000986 with CANARA BANK (SERAIDHELA) | 4th Installment |
| 203 | IF180793 | Mr. AYAN PAUL | 12 | Indian Statistical Institute, Kolkata | 461280 | A/c No. 0071050000118 IFSC Code: PUNB0397700 with PUNJAB NATIONAL BANK (DUNLOP BRIDGE) | 4th Installment |
| 204 | IF180527 | Dr. Manjari Pandey | 12 | Indian Veterinary Research Institute, Izatnagar | 372000 | A/c No. 10148035293 IFSC Code: SBIN0007027 with STATE BANK OF INDIA (C A R I, BAREILLY) | 4th Installment |
| 205 | IF180586 | Miss Sangeeta | 12 | Indira Gandhi Krishi Vishwavidyalaya, Raipur | 431520 | A/c No. 20036015280 IFSC Code: IDIB000R521 with INDIAN BANK (RAIPUR-SHYAM NAGAR) | 4th Installment |
| 206 | IF180643 | Miss Puspita Majumdar | 12 | Indraprastha Institute of Information Technology, New Delhi | 461280 | A/c No. 59100010072008 IFSC Code: HDFC0002074 with HDFC BANK LTD (New Delhi(Okhla Industrial Phase 3)) | 4th Installment |
| 207 | IF180431 | Miss Manisha | 12 | Institute for Stem Cell Sciences and Regenerative Medicine, Bangalore | 461280 | A/c No. 30972188415 IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 4th Installment |
| 208 | IF180807 | Mr. Sazzadur Rahman | 12 | Institute of Advanced Study in Science & Technology, | 431520 | A/c No. 30584260721 IFSC Code: SBIN0005240 with STATE BANK OF INDIA (GARCHUK) | 4th Installment |

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| | | | | Guwahati | | | |
| 209 | IF180888 | Mr. Sanjib Sau | 12 | Institute of Advanced Study in Science & Technology, Guwahati | 431520 | A/c No. 30584260721 IFSC Code: SBIN0005240 with STATE BANK OF INDIA (GARCHUK) | 4th Installment |
| 210 | IF180205 | Miss Shilpa Jana | 12 | Institute of Chemical Technology, Mumbai | 461280 | A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF MAHARASHTRA (BOMBAY-KINGS'CIRCLE) | 4th Installment |
| 211 | IF180491 | Miss Devanshi Sandip Shah | 12 | Institute of Chemical Technology, Mumbai | 461280 | A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF MAHARASHTRA (BOMBAY-KINGS'CIRCLE) | 4th Installment |
| 212 | IF180326 | Miss AISHWA RYA RAJLAXMI | 12 | Institute of Himalayan Bioresource Technology, Palampur | 401760 | A/c No. 30268795419 IFSC Code: SBIN0003632 with STATE BANK OF INDIA (H.P.A.UNIV. PALAMPUR) | 3rd Installment |
| 213 | IF180988 | Mr. Rishabh Kaundal | 12 | Institute of Himalayan Bioresource Technology, Palampur | 401760 | A/c No. 30268795419, IFSC Code: SBIN0003632 with STATE BANK OF INDIA (H.P.A.UNIV., PALAMPUR) | 4th Installment |
| 214 | IF180798 | Miss Manvi Kaushik | 12 | Institute of Infrastructure Technology Research and Management, Ahmedabad | 461280 | A/c No. 50100128839277, IFSC Code: HDFC0001676 with HDFC BANK LTD (VEJALPUR, AHMEDABAD) | 4th Installment |
| 215 | IF180711 | Miss Eshna Laha | 12 | Institute of Life Sciences, Bhubaneswar, Bhubaneswar | 420000 | A/c No. 450502010006285 IFSC Code: UBIN0545058 with UNION BANK OF INDIA (CHANDRASHEKHARPUR - BHUBANESHWAR) | 4th Installment |
| 216 | IF180966 | Miss SHUBHAM SINGH | 12 | Institute of Microbial Technology, Chandigarh | 431520 | A/c No. 30267007362 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30) | 4th Installment |
| 217 | IF180946 | Miss Sweta Bastia | 12 | Institute of Minerals & Materials Technology, Bhubaneswar | 431520 | A/c No. 30267734773 IFSC Code: SBIN0007499 with STATE BANK OF INDIA (R.R.L.CAMPUS, BHUBANESWAR) | 4th Installment |
| 218 | IF180560 | Miss Kritika Sood | 12 | Institute of Nano Science and Technology, Mohali | 431520 | A/c No. 2452201001102, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34) | 4th Installment |
| 219 | IF180991 | Miss MAHIMA VERMA | 12 | Integral University, Lucknow | 431520 | A/c No. 1854010100014533, IFSC Code: PUNB0478600 with PUNJAB NATIONAL BANK (LUCKNOW,DASAULI) | 4th Installment |
| 220 | IF180253 | Mr. Cyrin Neeraj | 12 | International Institute of Information Technology, Hyderabad | 461280 | A/c No. 52081085019 IFSC Code: SBIN0021161 with STATE BANK OF INDIA (IITGACHIBOWLI) | 4th Installment |

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| 221 | IF180203 | Mr. ANIBRAT A BANERJEE | 12 | Jadavpur University, Kolkata | 520800 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 4th Installment |
| 222 | IF180492 | Miss KIRTI NAIN | 12 | Jamia Hamdard, New Delhi | 461280 | A/c No. 601820100120001, IFSC Code: BKID0006018 with BANK OF INDIA (NEHRU PLACE) | 4th Installment |
| 223 | IF180414 | Miss NEHA PATHANI A | 12 | Jamia Millia Islamia, New Delhi | 461280 | A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 4th Installment |
| 224 | IF180416 | Miss Nazma Husain | 12 | Jamia Millia Islamia, New Delhi | 461280 | A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 4th Installment |
| 225 | IF180426 | Miss Aysha Gaur | 12 | Jamia Millia Islamia, New Delhi | 520800 | A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 4th Installment |
| 226 | IF180509 | Miss Tarab Fatima | 12 | Jamia Millia Islamia, New Delhi | 461280 | A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 4th Installment |
| 227 | IF180580 | Miss SAMEERA MUFAZZAL | 12 | Jamia Millia Islamia, New Delhi | 461280 | A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 4th Installment |
| 228 | IF180658 | Miss MISBA AFRIN | 12 | Jamia Millia Islamia, New Delhi | 461280 | A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 4th Installment |
| 229 | IF180728 | Mr. Rashid Waseem | 12 | Jamia Millia Islamia, New Delhi | 461280 | A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 4th Installment |
| 230 | IF180760 | Miss CHARUL | 12 | Jammu University, Jammu | 372000 | A/c No. 0345040160000001, IFSC Code: JAKAOCANAAL with THE JAMMU AND KASHMIR BANK LTD (NEW UNIV. CAMPUS) | 4th Installment |
| 231 | IF180912 | Miss DIKSHAA PADHI | 12 | Jawahar lal Nehru Centre for Advanced Scientific Research, Bangalore | 372000 | A/c No. 0683101018520 IFSC Code: CNRB0000683 with CANARA BANK (BANGALORE INDIAN INSTITUTE OF SCIENCE) | 4th Installment |
| 232 | IF180989 | Mr. Satyajit Patra | 12 | Jawahar lal Nehru Centre for Advanced Scientific Research, Bangalore | 372000 | A/c No. 0683101018520 IFSC Code: CNRB0000683 with CANARA BANK (BANGALORE INDIAN INSTITUTE OF SCIENCE) | 4th Installment |
| 233 | IF180043 | Miss ATHOKPAM LANGLEN CHANU | 12 | Jawaharlal Nehru University, New Delhi | 520800 | A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS) | 4th Installment |

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| 234 | IF180507 | Mr. MANAS RANJAN SAHU | 12 | Jawaharlal Nehru University, New Delhi | 420000 | A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS) | 4th Installment |
| 235 | IF180654 | Miss SNEH LATA SINGH | 12 | Jawaharlal Nehru University, New Delhi | 420000 | A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS) | 4th Installment |
| 236 | IF180871 | Mr. SANDEEP KUMAR KANDAK ATLA | 12 | Kakatiya University, Warangal | 487200 | A/c No. 52026910061 IFSC Code: SBIN0020262 with STATE BANK OF INDIA (KAKATIYA UNIVERSITY WARANGAL) | 4th Installment |
| 237 | IF180892 | Miss PUNYAD HARA PANI | 12 | Kalinga Institute of Industrial Technology, Bhubaneswar | 487200 | A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE) | 4th Installment |
| 238 | IF180727 | Mr. Somya Ranjan Dash | 12 | Kalinga Institute of Industrial Technology, Bhubaneswar, Bhubaneswar | 487200 | A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE) | 4th Installment |
| 239 | IF180735 | Miss SWETA AGARWAL | 12 | Kalinga Institute of Industrial Technology, Bhubaneswar, Bhubaneswar | 431520 | A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE) | 4th Installment |
| 240 | IF180693 | Miss Madhuri Majumder | 12 | University of Kalyani | 401760 | A/c No. 422220100100001, IFSC Code: BKID0004121 with BANK OF INDIA (KALYANI UNIVERSITY) | 4th Installment |
| 241 | IF180800 | Mr. Soumajit Chakrabarty | 12 | University of Kalyani | 461280 | A/c No. 422220100100001, IFSC Code: BKID0004121 with BANK OF INDIA (KALYANI UNIVERSITY) | 4th Installment |
| 242 | IF180754 | Miss LUTFUNNESA KHATUN | 12 | University of Kalyani | 401760 | A/c No. 422220100100001, IFSC Code: BKID0004121 with BANK OF INDIA (KALYANI UNIVERSITY) | 4th Installment |
| 243 | IF180475 | Miss Smita Gajanan Naik | 12 | Karnataka University, Dharwad | 431520 | A/c No. 12062200006614, IFSC Code: CNRB0011206 with CANARA BANK (DHARWAD UNIVERSITY CAMPUS) | 3rd Installment |
| 244 | IF180189 | Miss Nairah Noor | 12 | University of Kashmir Srinagar | 431520 | A/c No. 0007010100000006 IFSC Code: JAKA0NASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS HAZRATBAL) | 4th Installment |
| 245 | IF180682 | Miss Ulfat Majeed | 12 | University of Kashmir Srinagar | 487200 | A/c No. 0007010100000006 IFSC Code: JAKA0NASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, HAZRATBAL) | 4th Installment |
| 246 | IF180583 | Miss Elizabeth T Jojy | 12 | Kerala Agricultural University, Thrissur | 431520 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 4th Installment |

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| 247 | IF180597 | Miss Aparna K Gokul | 12 | Kerala Agricultural Unviersity, Thrissur | 431520 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 4th Installment |
| 248 | IF180611 | Miss SHAHAN A BEGUM | 12 | Kerala Agricultural Unviersity, Thrissur | 431520 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 4th Installment |
| 249 | IF180289 | Miss NIMISHA ES | 12 | Kerala Forest Research Institute, Thrissur | 431520 | A/c No. 57002901433 IFSC Code: SBIN0070165 with STATE BANK OF INDIA (THRISSUR ROUND SOUTH) | 4th Installment |
| 250 | IF180817 | Miss Monapar a Jahnviben Dhirubhai | 12 | Krishnakumarsin hji Bhavnagar University, Bhavnagar | 431520 | A/c No. 56276000034, IFSC Code: SBIN0060276 with STATE BANK OF INDIA (BHAVNAGAR (UNI. CAMPUS)) | 4th Installment |
| 251 | IF180890 | Miss POOJA | 12 | National Institute of Malaria Research, New Delhi | 520800 | A/c No. 2948101057009 IFSC Code: CNRB0002948 with CANARA BANK | 4th Installment |
| 252 | IF180548 | Miss MANISH A DEVI | 12 | Kurukshetra University, Thanesar | 401760 | A/c No. 10139650221 IFSC Code: SBIN0001600 with STATE BANK OF INDIA (THANESAR-KURUKSHETRA UNI) | 4th Installment |
| 253 | IF180400 | Miss Sujatha M H | 12 | Kuvempu University, Shimoga, | 401760 | A/c No. 54023037206, IFSC Code: SBIN0040759 with STATE BANK OF INDIA (JNANASAHYADRI) | 4th Installment |
| 254 | IF180673 | Mr. Dinkar Mishra | 12 | Lucknow University, Luchnow | 431520 | A/c No. 38831836889 IFSC Code: SBIN0014906 with STATE BANK OF INDIA (LUCKNOW UNIVERSITY) | 4th Installment |
| 255 | IF180821 | Miss RAJNI CHAUDH ARY | 12 | Lucknow University, Luchnow | 431520 | A/c No. 38831836889 IFSC Code: SBIN0014906 with STATE BANK OF INDIA (LUCKNOW UNIVERSITY) | 4th Installment |
| 256 | IF180724 | Mr. Darshilku mar Pravinbh ai Chodvadi ya | 12 | M. S. University of Baroda, Vadodara | 431520 | A/c No. 02010200000020 IFSC Code BARBOMSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH) | 4th Installment |
| 257 | IF180244 | Mr. VASANT HA KUMAR P | 12 | Madurai Kamaraj University, Madurai | 431520 | A/c No. 10143136252 IFSC Code: SBIN0002235 with STATE BANK OF INDIA (MADURAI KAMRAJ UNIVERSITY) | 4th Installment |
| 258 | IF180536 | Miss RASHMI DURGAP AL | 12 | Maharana Pratap University of Agriculture & Technology, Udaipur | 401760 | A/c No. 694205002102, IFSC Code: ICIC0006942 with ICICI BANK LTD (UDAIPUR UNIVERSITY CAMPUS) | 4th Installment |
| 259 | IF180360 | Miss Suman | 12 | Maharishi Dayanand University, Rohtak | 372000 | A/c No. 10222111295 IFSC Code: SBIN0004734 with STATE BANK OF INDIA (ROHTAK-UNIVERSITY) | 4th Installment |

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| 260 | IF180525 | Miss SURBHI DHAWAN | 12 | Maharishi Dayanand University, Rohtak | 453600 | A/c No. 10222111295, IFSC Code: SBIN0004734 with STATE BANK OF INDIA (ROHTAK-UNIVERSITY) | 4th Installment |
| 261 | IF180269 | Miss AMRUTHA ASOKAN | 12 | Mahatma Gandhi University, Kottayam | 372000 | A/c No. 67167956413 IFSC Code: SBIN0070669 with STATE BANK OF INDIA (MG UNIVERSITY CAMPUS-KOTTAYAM) | 4th Installment |
| 262 | IF180753 | Miss NEELIMAS | 12 | Mahatma Gandhi University, Kottayam | 401760 | A/c No. 67167956413 IFSC Code: SBIN0070669 with STATE BANK OF INDIA (MG UNIVERSITY CAMPUS-KOTTAYAM) | 4th Installment |
| 263 | IF180784 | Mr. NIDEESH P K | 12 | Mahatma Gandhi University, Kottayam | 372000 | A/c No. 67167956413 IFSC Code: SBIN0070669 with STATE BANK OF INDIA (MG UNIVERSITY CAMPUS-KOTTAYAM) | 4th Installment |
| 264 | IF180571 | Miss SHARAYU PRAKASH PATIL | 12 | Mahatma Phule Krishi Vidyapeeth, Rahuri | 401760 | A/c No. 11564437152, IFSC Code: SBIN0003239 with STATE BANK OF INDIA (MAH P KR VIDYAPEET,RAHURI BRANCH) | 4th Installment |
| 265 | IF180208 | Miss Santoshi Premanand Naik | 12 | Manipal Academy of Higher Education, Manipal | 401760 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 4th Installment |
| 266 | IF180508 | Miss AMRUTHA K | 12 | Manipal Academy of Higher Education, Manipal | 401760 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 4th Installment |
| 267 | IF180662 | Miss SWARNA GOWRI | 12 | Manipal Academy of Higher Education, Manipal | 401760 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 4th Installment |
| 268 | IF180737 | Dr. GAYATHRI BABURAJ | 12 | Manipal Academy of Higher Education, Manipal | 401760 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 4th Installment |
| 269 | IF180834 | Miss SOUMI CHOWDHURY | 12 | Manipal Academy of Higher Education, Manipal | 401760 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 4th Installment |
| 270 | IF180900 | Miss Beena Thazhachavayal Baby | 12 | Manipal Academy of Higher Education, Manipal | 401760 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 4th Installment |
| 271 | IF180903 | Mrs. SREEJISHA M | 12 | Manipal Academy of Higher Education, Manipal | 401760 | A/c No. 001401010468 IFSC Code: ICIC0000014 with ICICI BANK LTD (MANGALORE BRANCH) | 4th Installment |
| 272 | IF180353 | Miss Victoria Puyam | 12 | Manipur University, Imphal | 401760 | A/c is 49000100012513, BARBOUNIMAN BANK OF BARODA (MANIPUR UNIVERSITY,MANIPUR) | 4th Installment |

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| 273 | IF180839 | Miss KHUNDR AKPAM CHANCH AN DEVI | 12 | Manipur University, Imphal | 401760 | A/c is 49000100012513, BARBOUNIMAN BANK OF BARODA (MANIPUR UNIVERSITY, MANIPUR) | 4th Installment |
| 274 | IF180430 | Miss PRIYA DHARSINI P M | 12 | Manonmaniam Sundarnar University, Tirunelveli | 372000 | A/c No. 498493485, IFSC Code: IDIB000A107 with INDIAN BANK (M.S.UNIVERSITY (ABISHEKA PATTI)) | 4th Installment |
| 275 | IF180846 | Mr. SUBHA GHOSH | 12 | Maulana Abul Kalam Azad University of Technology, Kolkata | 520800 | A/c No. 407002972, IFSC Code: IDIB000S147 with INDIAN BANK (SALT LAKE) | 4th Installment |
| 276 | IF180433 | Mrs. Jyoti Jopir | 12 | Mizoram University, Aizawl | 401760 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 4th Installment |
| 277 | IF180584 | Miss LALNUNT HARI NGENTE | 12 | Mizoram University, Aizawl | 401760 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 4th Installment |
| 278 | IF180604 | Miss Rody Ngurthan khumi | 12 | Mizoram University, Aizawl | 401760 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 4th Installment |
| 279 | IF180827 | Miss Zothanza mi | 12 | Mizoram University, Aizawl | 401760 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 4th Installment |
| 280 | IF180830 | Mr. MOHAN KHATRI | 12 | Mizoram University, Aizawl | 401760 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 4th Installment |
| 281 | IF180826 | Mr. DHARME NDRA KUMAR GURJAR | 12 | Mohanlal Sukhadia University, Udaipur | 401760 | A/c No. 694205000011 IFSC Code: ICIC0006942 with ICICI BANK LTD (UDAIPUR UNIVERSITY CAMPUS) | 4th Installment |
| 282 | IF180417 | Dr. Gaurav Panday | 12 | Narendra Deva University of Agriculture and Technology, Faizabad | 401760 | A/c No. 10790107095 IFSC Code: SBIN0006925 with STATE BANK OF INDIA (NDUAT PITHLA) | 4th Installment |
| 283 | IF180425 | Mr. MANISH KUMAR MAURYA | 12 | Narendra Deva University of Agriculture and Technology, Faizabad | 401760 | A/c No. 10790107095 IFSC Code: SBIN0006925 with STATE BANK OF INDIA (NDUAT PITHLA) | 4th Installment |
| 284 | IF180231 | Miss Tejaswini Chandrak ant Gawade | 12 | National Aerospace Laboratories, Bangalore | 520800 | A/c No. 30268539001 IFSC Code: SBIN0004815 with STATE BANK OF INDIA (BANGALORE-N.AERO LAB) | 4th Installment |
| 285 | IF180287 | Mr. PASHUPA TI NATH SHUKLA | 12 | National Botanical Research Institute, Lucknow | 431520 | A/c No. 30267652846 IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NBRI LUCKNOW) | 4th Installment |

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| 286 | IF180731 | Miss HARSHIT A JOSHI | 12 | National Botanical Research Institute, Lucknow | 431520 | A/c No. 30267652846, IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NBRI, LUCKNOW) | 4th Installment |
| 287 | IF180044 | Mr.INDERJEE T CHAUHAN | 12 | National Chemical Laboratory, Pune | 420000 | A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 4th Installment |
| 288 | IF180741 | Miss Bhagyashree Popat Mane | 12 | National Chemical Laboratory, Pune | 461280 | A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 4th Installment |
| 289 | IF180787 | Mr. RAJKUMAR SWAMINATH BIRAJDAR | 12 | National Chemical Laboratory, Pune | 520800 | A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 4th Installment |
| 290 | IF180954 | Miss ATHIRAS | 12 | National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory), Thiruvananthapuram | 487200 | A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE) | 4th Installment |
| 291 | IF180982 | Miss KAVYA MOHAN | 12 | National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory), Thiruvananthapuram | 487200 | A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE) | 4th Installment |
| 292 | IF180987 | Miss REVATHY SREEKUMAR | 12 | National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory), Thiruvananthapuram | 487200 | A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE) | 4th Installment |
| 293 | IF180729 | Miss Akanksha Roberts | 12 | National Institute of Animal Biotechnology, Hyderabad, Hyderabad | 420000 | A/c No. 4987000100008276, IFSC Code: PUNB0498700 with PUNJAB NATIONAL BANK (HYDERABAD, GACHIBOWLI) | 4th Installment |
| 294 | IF180204 | Mr. Arghya Dey | 12 | National Institute of Biomedical Genomics, Kalyani | 420000 | A/c No. 0579050053288 IFSC Code: PUNB0057920 with PUNJAB NATIONAL BANK (KALYANI) | 4th Installment |

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| 295 | IF180898 | Miss Debarati Guha Roy | 12 | National Institute of Biomedical Genomics, Kalyani | 453600 | A/c No. 0579050053288 IFSC Code: PUNB0057920 with PUNJAB NATIONAL BANK (KALYANI) | 4th Installment |
| 296 | IF180919 | Mr. Aritra Gupta | 12 | National Institute of Biomedical Genomics, Kalyani | 461280 | A/c No. 0579050053288 IFSC Code: PUNB0057920 with PUNJAB NATIONAL BANK (KALYANI) | 4th Installment |
| 297 | IF180709 | Miss Oishika Das | 12 | National Institute of Cholera and Enteric Diseases, Kolkata | 520800 | A/c No. 0396201002532 IFSC Code: CNRB0000396 with CANARA BANK (KOLKATA SEALDAH) | 4th Installment |
| 298 | IF180408 | Miss Syeda Zehra Haider | 12 | National Institute of Mental Health & Neuro Sciences, Bengaluru | 520800 | A/c No. 54004640071 IFSC Code: SBIN0040675 with STATE BANK OF INDIA (NIMHANS) | 4th Installment |
| 299 | IF180239 | Miss Medhavi | 12 | National Institute of Oceanography, Goa | 487200 | A/c No. 30267368692 IFSC Code: SBIN0003566 with State Bank of India (DONA PAULA (GOA)) | 4th Installment |
| 300 | IF180484 | Mr. Pankaj Trivenee Prasad Gupta | 12 | National Institute of Pharmaceutical and Education Research (NIPER) Mohali | 372000 | A/c No. 55034565420, IFSC Code: SBIN0004421 with STATE BANK OF INDIA (NIPER (MOHALI)) | 4th Installment |
| 301 | IF180967 | Mr. SUSHIL PANDIT | 12 | National Institute of Technology Durgapur | 372000 | A/c No. 11520034072 IFSC Code: SBIN0002108 with STATE BANK OF INDIA (RGNL ENG COL DURGAPUR) | 4th Installment |
| 302 | IF180959 | Mr. ANKAN SARKAR | 12 | National Institute of Technology Rourkela | 372000 | A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA)) | 4th Installment |
| 303 | IF180052 | Miss SEREENA SUNNY | 12 | National Institute of Technology Tiruchirapalli | 372000 | A/c No. 10023883042, IFSC Code: SBIN0001617 with STATE BANK OF INDIA (R E C TRICHY) | 4th Installment |
| 304 | IF180437 | Miss Moumita Mukherjee | 12 | National Institute of Technology, Raipur | 431520 | A/c No. 30007211525 IFSC Code: SBIN0002852 with STATE BANK OF INDIA (RAIPUR-G.COL.ENG.& TECH.) | 4th Installment |
| 305 | IF180947 | Mr. Majid Yousuf | 12 | National Physical Laboratory, New Delhi | 461280 | A/c No. 91002010030018 IFSC Code: CNRB0019100 with CANARA BANK (DELHI NATIONAL PHY.LAB PUSA) | 4th Installment |
| 306 | IF180990 | Mr. BHAGWAT SINGH CHAUHAN | 12 | National Physical Laboratory, New Delhi | 461280 | A/c No. 91002010030018 IFSC Code: CNRB0019100 with CANARA BANK (DELHI NATIONAL PHY.LAB PUSA) | 4th Installment |
| 307 | IF180565 | Miss Surabhika Panda | 12 | Navsari Agricultural University, Navsari | 401760 | A/c No. 10389373215, IFSC Code: SBIN0003889 with STATE BANK OF INDIA (NAVSARI AGRI. UNI.) | 3rd Installment |

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| 308 | IF180853 | Miss LAKSHIPRIYA GOGOI | 12 | North Eastern Regional Institute of Science and Technology [NERIST], Nirjuli | 372000 | Ac/ No. 11263975125 IFSC Code: SBIN0009535 with STATE BANK OF INDIA (NIRJULI) | 4th Installment |
| 309 | IF180283 | Miss Gayatre e Panda | 12 | North Orissa University, Baripada | 401760 | A/c No. 551010110001303 IFSC Code: BKID0005510 with BANK OF INDIA (NORTH ORISSA UNIVERSITY) | 4th Installment |
| 310 | IF180428 | Miss Bulbul Boblina | 12 | Orissa University Of Agriculture & Technology, Bhubaneswar | 431520 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 4th Installment |
| 311 | IF180448 | Miss GARGI GAUTAMI PADHIARY | 12 | Orissa University Of Agriculture & Technology, Bhubaneswar | 431520 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 4th Installment |
| 312 | IF180449 | Miss Subha Laxmi Mishra | 12 | Orissa University Of Agriculture & Technology, Bhubaneswar | 431520 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 4th Installment |
| 313 | IF180456 | Miss SUSHREE SUPARNA MAHAPATRA | 12 | Orissa University Of Agriculture & Technology, Bhubaneswar | 431520 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 4th Installment |
| 314 | IF180487 | Miss SWAYAMSIDHAPATI | 12 | Orissa University Of Agriculture & Technology, Bhubaneswar | 431520 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 4th Installment |
| 315 | IF180600 | Miss RASHMIR EKHA SINGH | 12 | Orissa University Of Agriculture & Technology, Bhubaneswar | 431520 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 4th Installment |
| 316 | IF180634 | Miss STUTI DEBAPRIYA BEHERA | 12 | Orissa University Of Agriculture & Technology, Bhubaneswar | 431520 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 4th Installment |
| 317 | IF180701 | Miss THIRUKACHHISUVARNA | 12 | Osmania University, Hyderabad | 461280 | A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | 4th Installment |
| 318 | IF180702 | Miss GUNJALAVANYA | 12 | Osmania University, Hyderabad | 461280 | A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | 4th Installment |
| 319 | IF180732 | Miss NUNAVATH SHARADHA | 12 | Osmania University, Hyderabad | 461280 | A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | 4th Installment |
| 320 | IF180742 | Miss Earrawandla Janapriya Sony | 12 | Osmania University, Hyderabad | 461280 | A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | 4th Installment |

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| 321 | IF180873 | Miss VALLURI SAI KRISHNA PRIYA | 12 | Osmania University, Hyderabad | 461280 | A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | 4th Installment |
| 322 | IF180878 | Mr. ANANTH ULA MAHESH | 12 | Osmania University, Hyderabad | 461280 | A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | 4th Installment |
| 323 | IF180272 | Mrs. Thangalipalli Swathi | 12 | Palamuru University, Mahabubnagar | 401760 | A/c No. 62070795208 IFSC Code: SBIN0020982 with STATE BANK OF INDIA (RAICHUR ROAD MAHABUBNAGAR) | 4th Installment |
| 324 | IF180260 | Miss VIJI JAMES | 12 | Periyar University, Salem | 431520 | A/c No. 8450101001640 IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY) | 4th Installment |
| 325 | IF180774 | Mr. RAJAP SHIVA KUMAR | 12 | Professor Jayashankar Telangana State Agricultural University, Hyderabad | 461280 | A/c No. 62394020684, IFSC Code: SBIN0020074 with STATE BANK OF INDIA (RAJENDRANAGER, HYDERABAD) | 4th Installment |
| 326 | IF180886 | Miss Darmagaru Shivani | 12 | Professor Jayashankar Telangana State Agricultural University, Hyderabad | 461280 | A/c No. 62394020684, IFSC Code: SBIN0020074 with STATE BANK OF INDIA (RAJENDRANAGER, HYDERABAD) | 4th Installment |
| 327 | IF180263 | Miss Aaradhana Chilwal | 12 | Punjab Agriculture University, Ludhiana | 372000 | A/c No. 10088205377 IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV (LUUDHIANA) | 4th Installment |
| 328 | IF180712 | Miss Hiteshi Sabharwal | 12 | Punjab University, Chandigarh | 431520 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 4th Installment |
| 329 | IF180772 | Mr. Amit Kumar | 12 | Punjab University, Chandigarh | 487200 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 4th Installment |
| 330 | IF180794 | Miss Sonal Choudhary | 12 | Punjab University, Chandigarh | 487200 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 4th Installment |
| 331 | IF180276 | Miss KULWINDER KAUR | 12 | Punjab University, Chandigarh, Chandigarh | 487200 | A/c No. 10444979267 IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 4th Installment |
| 332 | IF180683 | Miss PRIYANKA | 12 | Punjab University, Chandigarh, Chandigarh | 431520 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 4th Installment |
| 333 | IF180847 | Mr. Ankur Thakur | 12 | Chandigarh College of Engineering & Technology (Degree) | 487200 | A/c No. 65242636195 IFSC Code: SBIN0050116 with STATE BANK OF INDIA (CHANDIGARH-(GM)) | 4th Installment |

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| 334 | IF180657 | Miss ISHA MADAAN | 12 | Punjabi University, Patiala | 453600 | A/c No. 55081437129 IFSC Code: SBIN0050009 with STATE BANK OF INDIA (State Bank Of India Patiala Pbi University) | 4th Installment |
| 335 | IF180958 | Mr. Krishna Singh Bisht | 12 | Regional Center for Biotechnology, Faridabad | 372000 | A/c No. 349301000010 IFSC Code: ICICI0003493 with ICICI BANK LTD (NCR BIOTECH) | 4th Installment |
| 336 | IF180684 | Mr. Swaraj Kumar Babu | 12 | Sambalpur University, Jyoti Vihar | 401760 | A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA)) | 4th Installment |
| 337 | IF180607 | Mrs. Shivangi | 12 | Sardar Vallabh Bhai Patel University of Agriculture & Technology, Meerut | 431520 | A/c No. 10172902452 IFSC Code: SBIN0010653 with STATE BANK OF INDIA (SVBP UNIV. OF AGRICULTURE & TECHNOLOGY, MODIPURAM BRANCH) | 4th Installment |
| 338 | IF180617 | Miss Dimple Kaparwan | 12 | Sardar Vallabh Bhai Patel University of Agriculture & Technology, Meerut | 431520 | A/c No. 10172902452 IFSC Code: SBIN0010653 with STATE BANK OF INDIA (SVBP UNIV. OF AGRICULTURE & TECHNOLOGY, MODIPURAM BRANCH) | 4th Installment |
| 339 | IF180733 | Miss Chandni Vasantbhai Menapara | 12 | Sardar Vallabhbhai National Institute of Technology, Surat | 431520 | A/c No. 10023050019 IFSC Code: SBIN0003320 with STATE BANK OF INDIA (S.V.R.COLLEGE OF ENGG & TECH) | 4th Installment |
| 340 | IF180740 | Mr. SHIVAM MISHRA | 12 | Satyendra Nath Bose National Centre for Basic Sciences, Kolkata | 520800 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | 4th Installment |
| 341 | IF180367 | Miss Sameeha Syed Abdul Rahman | 12 | Shanmugha Arts Science Technology & Research Academy (SASTRA), Thanjavur | 401760 | A/c No. 179801000010411 IFSC Code: IOBA0001798 with INDIAN OVERSEAS BANK (SASTRA BRANCH) | 4th Installment |
| 342 | IF180629 | Mr. MOHD YOUNUS WANI | 12 | Sher-e-Kashmir University of Agricultural Sciences & Technology of Kashmir | 431520 | A/c No. 0242040100001397, IFSC Code: JAKAOSKUAST with THE JAMMU AND KASHMIR BANK LTD (SKUAST) | 4th Installment |
| 343 | IF180762 | Dr. Ambreen Hamadani | 12 | Sher-e-Kashmir University of Agricultural Sciences & Technology of Kashmir | 487200 | A/c No. 0242040100001397, IFSC Code: JAKAOSKUAST with THE JAMMU AND KASHMIR BANK LTD (SKUAST) | 4th Installment |
| 344 | IF180534 | Mr. Souvik Nandi | 12 | Shiksha 'O' Anusandhan, Bhubaneswar | 431520 | A/c No. 80043070002119, IFSC Code: CNRB0018004 with CANARA BANK (BHUBANESHWAR VANIVIHAR) | 4th Installment |

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| 345 | IF180581 | Mr. Rakesh Swain | 12 | Shiksha 'O' Anusandhan, Bhubaneswar | 431520 | A/c No. 80043070002119, IFSC Code: CNRB0018004 with CANARA BANK (BHUBANESHWAR VANIVIHAR) | 4th Installment |
| 346 | IF180696 | Miss Saubhagini Sahoo | 12 | Shiksha 'O' Anusandhan, Bhubaneswar | 431520 | A/c No. 80043070002119, IFSC Code: CNRB0018004 with CANARA BANK (BHUBANESHWAR VANIVIHAR) | 4th Installment |
| 347 | IF180902 | Miss Malvika Modi | 12 | Shiv Nadar University, Greater Noida | 372000 | A/c No. 00881450000441 IFSC Code: HDFC0000088 with HDFC BANK LTD (NOIDA) | 4th Installment |
| 348 | IF180659 | Miss SAMIDHA SUHAS KAKADE | 12 | Shivaji University, Kolhapur | 431520 | A/c No. 02890200000001 IFSC Code: UCBA0000289 with UCO BANK (VIDYANAGAR KOLHAPUR) | 4th Installment |
| 349 | IF180978 | Miss Karnika Sharma | 12 | Shri Mata Vaishno Devi University, Katra | 401760 | A/c No. 0477040100000103 IFSC Code: JAKA0SMVDUN with THE JAMMU AND KASHMIR BANK LTD (MATA VAISHNO DEVI UNIVERSITY) | 3rd Installment |
| 350 | IF180407 | Miss Dipika Dutta | 12 | Sikkim University, Gangtok | 401760 | A/c No. 112010100231541, IFSC Code: UTIB0000112 with Axis Bank (Gangtok) | 4th Installment |
| 351 | IF180421 | Mr. Ranjit Kumar Singh | 12 | Sikkim University, Gangtok | 401760 | A/c No. 112010100231541, IFSC Code: UTIB0000112 with Axis Bank (Gangtok) | 4th Installment |
| 352 | IF180211 | Miss MANISH A JANGIR | 12 | Sri Karan Narendra Agriculture University, Jobner | 431520 | A/c No. 679101700708 IFSC Code: ICIC0006791 with ICICI BANK (JOBNER) | 4th Installment |
| 353 | IF180202 | Mr. BESTHA APPANN A | 12 | Sri Venkateswara University, Tirupati | 401760 | A/c No. 103210011055005 IFSC Code: UBIN0810321 with UNION BANK OF INDIA (SVU CAMPUS) | 4th Installment |
| 354 | IF180184 | Miss K LAVANY A | 12 | SRM University, Kancheepuram | 401760 | A/c No. 6355923421 IFSC Code: IDIB000S181 with INDIAN BANK (SRM UNIV,KATTANKOLATHUR) | 4th Installment |
| 355 | IF180679 | Miss Jeena George | 12 | SRM University, Kancheepuram | 461280 | A/c No. 6355923421 IFSC Code: IDIB000S181 with INDIAN BANK (SRM UNIV,KATTANKOLATHUR) | 4th Installment |
| 356 | IF180551 | Miss Rajisha PS | 12 | Tamilnadu Agricultural University, Coimbatore | 431520 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 3rd Installment |
| 357 | IF180473 | Miss VITHYA K | 12 | Tamilnadu Agricultural University, Coimbatore | 431520 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 4th Installment |

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| 358 | IF180512 | Miss SRIMATHI K | 12 | Tamilnadu Agricultural University, Coimbatore | 431520 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRICULTURAL UNIVERSITY) | 4th Installment |
| 359 | IF180537 | Miss SAI APARNA DEVI NUNNA | 12 | Tamilnadu Agricultural University, Coimbatore | 431520 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRICULTURAL UNIVERSITY) | 4th Installment |
| 360 | IF180069 | Mr. Subhajit Bandyopadhyay | 12 | Tezpur University, Tezpur | 372000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 4th Installment |
| 361 | IF180217 | Mr. Manash Jyoti Baruah | 12 | Tezpur University, Tezpur | 372000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 4th Installment |
| 362 | IF180380 | Miss SHAHNA Z AHMED | 12 | Tezpur University, Tezpur | 372000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 4th Installment |
| 363 | IF180451 | Miss Monalisha Sharma | 12 | Tezpur University, Tezpur | 420000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 4th Installment |
| 364 | IF180514 | Miss Mayuri Bora | 12 | Tezpur University, Tezpur | 401760 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 4th Installment |
| 365 | IF180588 | Mr. BIKASH THAPA | 12 | Tezpur University, Tezpur | 372000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 4th Installment |
| 366 | IF180956 | Mr. Nayab Hussain | 12 | Tezpur University, Tezpur | 372000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 4th Installment |
| 367 | IF180542 | Mr. MD AADIL MANSORI | 12 | The Indira Gandhi National Tribal University, Amarkantak | 401760 | A/c No. 3307206345 IFSC Code: CBIN0284695 with CENTRAL BANK OF INDIA (LALPUR IGNTU) | 3rd Installment |
| 368 | IF180619 | Miss TASMIYA IMTIYAZ | 12 | University of Agricultural Sciences, Bangalore | 461280 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 3rd Installment |
| 369 | IF180511 | Mr. NIDHEESH T D | 12 | University of Agricultural Sciences, Bangaluru | 461280 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 4th Installment |
| 370 | IF180570 | Mr. GANESH PRASAD | 12 | University of Agricultural Sciences, Bangaluru | 461280 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 4th Installment |
| 371 | IF180464 | Miss Seema S Doddamani | 12 | University of Agricultural Sciences, Dharwad | 431520 | A/c No. 10025445154, IFSC Code: SBIN0003151 with STATE BANK OF INDIA (UAS, DHARWAD) | 4th Installment |

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| 372 | IF180498 | Miss SUBHASI NI GHOSH | 12 | University of Agricultural Sciences, Dharwad | 431520 | A/c No. 10025445154, IFSC Code: SBIN0003151 with STATE BANK OF INDIA (UAS, DHARWAD) | 4th Installment |
| 373 | IF180819 | Miss PREETI YADAV | 12 | University of Allahabad, Prayagraj | 487200 | A/c No. 1001000100717680 IFSC Code: PUNB0100100 with PUNJAB NATIONAL BANK (ALLAHABAD,COLONELGA NJ) | 4th Installment |
| 374 | IF180311 | Mr. Mriganko Bastav Chakraverty | 12 | University of Delhi | 461280 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 3rd Installment |
| 375 | IF180799 | Mrs. Pinki | 12 | University of Delhi | 461280 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 3rd Installment |
| 376 | IF180317 | Mr. Faizan Ahemad | 12 | University of Delhi | 520800 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 4th Installment |
| 377 | IF180320 | Miss PRAACHI KAKATI | 12 | University of Delhi | 520800 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 4th Installment |
| 378 | IF180721 | Miss ASTHA KAKKAR | 12 | University of Delhi | 461280 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 4th Installment |
| 379 | IF180768 | Miss SAKSHEE CHANDEL | 12 | University of Delhi | 520800 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 4th Installment |
| 380 | IF180802 | Miss Surbhi | 12 | University of Delhi | 461280 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 4th Installment |
| 381 | IF180613 | Miss NISARGA G | 12 | Kittur Rani Channamma College of Horticulture | 401760 | A/c No. 1992746790, IFSC Code: CBIN0280872 with CENTRAL BANK OF INDIA (GOKAK) | 4th Installment |
| 382 | IF180620 | Miss Jasmitha B G | 12 | University of Horticultural Sciences, Bagalkot | 401760 | A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY OF HORTICULTURE SCIENCES,BAGALKOT) | 4th Installment |
| 383 | IF180638 | Miss MEGHAS HREE J R | 12 | University of Horticultural Sciences, Bagalkot | 401760 | A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY OF HORTICULTURE SCIENCES,BAGALKOT) | 4th Installment |
| 384 | IF180653 | Miss NAVYAS HREE S E | 12 | University of Horticultural Sciences, Bagalkot | 401760 | A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY OF HORTICULTURE SCIENCES,BAGALKOT) | 4th Installment |

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| 385 | IF180541 | Mr. KEERTHIS HANKAR K | 12 | University of Horticultural Sciences, Bagalkot | 401760 | A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY OF HORTICULTURE SCIENCES,BAGALKOT) | 4th Installment |
| 386 | IF180463 | Miss Vadala Jhansi Rani | 12 | University of Hyderabad | 372000 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 4th Installment |
| 387 | IF180120 | Miss ANJALI S | 12 | University of Kerala, Thiruvananthapuram | 487200 | A/c No. 57002315676 IFSC Code: SBIN0070292 with STATE BANK OF INDIA (K.U.O.C(THIRUVANANTHAPURAM)) | 4th Installment |
| 388 | IF180135 | Miss ANURANI G R | 12 | University of Kerala, Thiruvananthapuram | 431520 | A/c No. 57002315676 IFSC Code: SBIN0070292 with STATE BANK OF INDIA (K.U.O.C(THIRUVANANTHAPURAM)) | 4th Installment |
| 389 | IF180196 | Mr. SINGARA VELAN T R | 12 | University of Madras, Chennai | 461280 | A/c No. 0914101127581 IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPLICANE) | 4th Installment |
| 390 | IF180355 | Miss Radhika Arvind Vinze | 12 | University of Mumbai | 520800 | A/c No. 10996686295 IFSC Code: SBIN0000300 with STATE BANK OF INDIA (MUMBAI MAIN BRANCH.) | 4th Installment |
| 391 | IF180661 | Mr. GOUTHAM KONIKAR S M | 12 | University of Mysore | 431520 | A/c No. 54007591437 IFSC Code: SBIN0040059 with STATE BANK OF INDIA (MYSORE-UNIV.CAMPUS) | 4th Installment |
| 392 | IF180059 | Miss MASOOM SINGH | 12 | Utkal University, Bhubaneswar | 487200 | Ac/ No. 37593725596 IFSC Code: SBIN0002135 with STATE BANK OF INDIA (Utkal University Campus Branch) | 4th Installment |
| 393 | IF180243 | Miss SHEELA KUMARI SAHOO | 12 | Utkal University, Bhubaneswar | 487200 | Ac/ No. 37593725596 IFSC Code: SBIN0002135 with STATE BANK OF INDIA (Utkal University Campus Branch) | 4th Installment |
| 394 | IF180610 | Miss Bidyarani Devi Senjam | 12 | Uttar Banga Krishi Vishwavidyalaya, Cooch Behar | 401760 | A/c No. 11323855619, IFSC Code: SBIN0000058 with STATE BANK OF INDIA (COOCH BEHAR BAZAR) | 4th Installment |
| 395 | IF180381 | Miss SHRAMANA GHOSH | 12 | Visva Bharati, Santiniketan | 401760 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 3rd Installment |
| 396 | IF180399 | Mr. ARPAN DEY BHOWMIK | 12 | Visva Bharati, Santiniketan | 453600 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 4th Installment |
| 397 | IF180488 | Mr. Nandagopal Bar | 12 | Visva Bharati, Santiniketan | 453600 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 4th Installment |

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| 398 | IF180197 | Mr. L R RAHUL BISWAS | 12 | Visva Bharati, Santiniketan | 453600 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 4th Installment |
| 399 | IF180199 | Miss Amarjeet Kaur | 12 | Wildlife Institute of India, Dehradun | 431520 | A/c No. 518502010054272 IFSC Code: UBIN0551856 with UNION BANK OF INDIA (WILD LIFE INSTITUTE) | 4th Installment |
| 400 | IF180248 | Miss Ankita Sharma | 12 | Wildlife Institute of India, Dehradun | 431520 | A/c No. 518502010054272 IFSC Code: UBIN0551856 with UNION BANK OF INDIA (WILD LIFE INSTITUTE) | 4th Installment |
| 401 | IF180870 | Miss Bona Praveena | 12 | Yogi Vemana University, Kadapa | 401760 | A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY) | 4th Installment |

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17,40,19,680

Release
Amount

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

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

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

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

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

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

10. The expenditure involved is to be debited to

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/5007/IFD/2021-22 dated 21.03.2022 with the File No. E 38630.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 413 in the Register of Grants.

14. In case any Fellow discontinue or completed his/her Ph.D., then the Host Institute/University will not disburse the Fellowship amount to Fellow's account and refund the unspent amount to DST through Bharat Kosh (<https://bharatkosh.gov.in/>).

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 22.03.2022

Sanction Order

Subject: Next installment fund release for 508 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 **₹219572160 (Rupees Twenty One Crore Ninety Five Lakh Seventy Two Thousand One Hundred Sixty Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 508 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 508 INSPIRE Fellow(s).

3. The amount of **₹219572160 (Rupees Twenty One Crore Ninety Five Lakh Seventy Two Thousand One 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 |
|--------------|---------------------|-------------------------|--------------------|
| 2019 | 134411040 | 311 | 2nd installment |
| 2019 | 68686080 | 160 | 3rd Installment |
| 2019 | 16475040 | 37 | 4th Installment |
| Total | 219572160 | 508 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|---------------------|----------------------|---|-------------------------|---|--------------------|
| 1. | IF190619 | Miss Kanika Nadar | 12 | Acharya Narendra Dev College, Delhi | 461280 | A/c No. 015600010054759 3 IFSC Code PUNB0015600 with PUNJAB NATIONAL BANK (DELHI NEW, KALKAJI) | 2nd Installment |
| 2. | IF190649 | Mr. Rezaul Karim Sk | 12 | Advanced Materials and Processes Research Institute, Bhopal | 431520 | A/c No. 131610011004778, IFSC Code: UBIN0813168 with UNION BANK OF INDIA (RR LAB, BHOPAL) | 2nd Installment |

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| 3. | IF190230 | Miss ABHISPA BORA | 12 | Alagappa University, Karaikudi | 401760 | A/c No. 820689994 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 3rd Installment |
| 4. | IF190368 | Mr. Muthuselva n K | 12 | Alagappa University, Karaikudi | 401760 | A/c No. 820689994 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 3rd Installment |
| 5. | IF190749 | Miss GARGI CHAUDHURI | 12 | Aliah University, Kolkata | 461280 | A/c No. 32210200000120 IFSC Code: BARBOGENSAL with BANK OF BARODA (GEN NEXT SALT LAKE) | 2nd Installment |
| 6. | IF190839 | Mr. SAMIM AKHTAR | 12 | Aliah University, Kolkata | 461280 | A/c No. 32210200000120 IFSC Code: BARBOGENSAL with BANK OF BARODA (GEN NEXT SALT LAKE) | 2nd Installment |
| 7. | IF190755 | Mr. ANUJ KUMAR UPADHYAY | 12 | Aligarh Muslim University, Aligarh | 431520 | A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY) | 2nd Installment |
| 8. | IF190848 | Miss Shweta | 12 | All India Institute of Medical Sciences, New Delhi | 461280 | A/c No. 10874584010 IFSC Code: SBIN0001536 with STATE BANK OF INDIA (ANSARI NAGAR) | 2nd Installment |
| 9. | IF190802 | Miss Lakshmi J Naik | 12 | Amrita Vishwa Vidyapeetham , Coimbatore | 431520 | A/c No. 39367200288 IFSC Code: SBIN0015763 with STATE BANK OF INDIA (PICHANUR) | 2nd Installment |
| 10. | IF190161 | Miss Archana Rajan | 12 | Amrita Vishwa Vidyapeetham , Coimbatore | 431520 | A/c No. 39367200288 IFSC Code: SBIN0015763 with STATE BANK OF INDIA (PICHANUR) | 3rd Installment |
| 11. | IF190726 | Miss HAMSA USHA | 12 | Andhra University, Visakhapatna m | 431520 | A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP) | 2nd Installment |
| 12. | IF190293 | Miss Veesam Sai Laxmi Bhargavi | 12 | Andhra University, Visakhapatna m | 431520 | A/c No.10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP) | 3rd Installment |

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| 13. | IF190788 | Miss Shiloh Jessie Francisca F A | 12 | Annamalai University, Annamalai | 401760 | A/c No. 621201156619, IFSC Code: ICIC0006212 with ICICI BANK LTD (ANNAMALAI NAGAR) | 2nd Installment |
| 14. | IF190816 | Miss Suguna G | 12 | Annamalai University, Annamalai | 401760 | A/c No. 621201156619, IFSC Code: ICIC0006212 with ICICI BANK LTD (ANNAMALAI NAGAR) | 2nd Installment |
| 15. | IF190796 | Miss ANAMTA RIZVI | 12 | Babasaheb Bhimrao Ambedkar University, Lucknow | 431520 | A/c No. 2900101000191 IFSC Code: CNRB0002900 with CANARA BANK (LUCKNOW B B A UNIVERSITY (EC UP)) | 2nd Installment |
| 16. | IF190026 | Miss NEELAM SINGH | 12 | Banaras Hindu University | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 3rd Installment |
| 17. | IF190012 | Miss Vindya Vashishth | 12 | Banaras Hindu University, Varanasi | 487200 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLOGY, BHU, VARANASI) | 4th Installment |
| 18. | IF190669 | Mr. BIKASH MAHANTA | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 2nd Installment |
| 19. | IF190709 | Mr. Vikash Maurya | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 2nd Installment |
| 20. | IF190782 | Miss Sagarika Pal | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 2nd Installment |
| 21. | IF190815 | Miss SHAMBHA VI SINGH | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 2nd Installment |
| 22. | IF190820 | Miss PRIYA SAHA | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 2nd Installment |

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| 23. | IF190918 | Miss PRASHANS A SINGH | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 2nd Installment |
| 24. | IF190187 | Miss HARSHITA SINGH | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 3rd Installment |
| 25. | IF190355 | Miss Jaya Bisht | 12 | Banaras Hindu University, Varanasi | 431520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 3rd Installment |
| 26. | IF190656 | Mrs. ARCHANA A S | 12 | Bharathiar University, Coimbatore | 431520 | A/c No. 822610110002100, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY) | 2nd Installment |
| 27. | IF190909 | Miss SAJINU K RASACK | 12 | Bharathiar University, Coimbatore | 431520 | A/c No. 822610110002100, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY) | 2nd Installment |
| 28. | IF190958 | Miss AISWARYA JANARDHANAN | 12 | Bharathiar University, Coimbatore | 431520 | A/c No. 822610110002100, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY) | 2nd Installment |
| 29. | IF190194 | Miss Vinithra P | 12 | Bharathiar University, Coimbatore | 431520 | A/c No. 822610110002100, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY) | 3rd Installment |
| 30. | IF190264 | Mrs. Thavamani | 12 | Bharathiar University, Coimbatore | 431520 | A/c No. 822610110002100, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY) | 3rd Installment |
| 31. | IF190122 | Miss MANJUPRI YA J | 12 | Bharathidasan University | 431520 | A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (BHARATHIDASAN UNIVERSITY) | 3rd Installment |
| 32. | IF190825 | Miss Dhanusha A | 12 | Bharathidasan University, Tiruchirappalli | 431520 | A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (BHARATHIDASAN UNIVERSITY) | 2nd Installment |

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| 33. | IF190320 | Mr. M Abith | 12 | Bharathidasan University, Tiruchirappalli | 431520 | A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (BHARATHIDASAN UNIVERSITY) | 3rd Installment |
| 34. | IF190204 | Mr. MANJUNAT H K V | 12 | Bidhan Chandra KrishiVishwavid yalaya, Mohanpur | 372000 | A/c No. 32994231687, IFSC Code: SBIN0001082 with STATE BANK OF INDIA (KALYANI) | 3rd Installment |
| 35. | IF190928 | Miss Arya Pandey | 12 | Birbal Sahni Institute of Palaeobotany, Lucknow | 431520 | A/c No. 187301000001666, IFSC Code: IOBA0001873 with INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY, LUCKNOW) | 2nd Installment |
| 36. | IF190438 | Miss Pooja Nitin Saraf | 12 | Birbal Sahni Institute of Palaeobotany, Lucknow | 431520 | A/c No. 187301000001666, IFSC Code: IOBA0001873 with INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY, LUCKNOW) | 3rd Installment |
| 37. | IF190797 | Mr. Shivanshu Bajaj | 12 | Birla Institute of Technology & Science Pilani | 401760 | A/c No. 01500200003028 IFSC Code: UCBA0000150 with UCO BANK (VIDYA VIHAR PILANI) | 2nd Installment |
| 38. | IF190058 | Mr. NARESH KUMAR PATRA | 12 | Birla Institute of Technology and Science Goa, Goa | 431520 | A/c No. 10180075349, IFSC Code: SBIN0001976 with STATE BANK OF INDIA (ZUARI NAGAR (GOA)) | 4th Installment |
| 39. | IF190911 | Mr. ZINNAT HASSAN | 12 | Birla Institute of Technology and Science, Pilani, Hyderabad | 461280 | A/c No. 62013596336 IFSC Code: SBIN0021092 with STATE BANK OF INDIA (JAWAHAR NAGAR, HYDERABAD) | 2nd Installment |
| 40. | IF190119 | Miss ANJALI P V | 12 | Birla Institute of Technology and Science, Pilani, Hyderabad | 461280 | A/c No. 62013596336 IFSC Code: SBIN0021092 with STATE BANK OF INDIA (JAWAHAR NAGAR, HYDERABAD) | 3rd Installment |
| 41. | IF190600 | Miss Laxmipriya Pati | 12 | Birla Institute of Technology and Science, Pilani, | 461280 | A/c No. 62013596336 IFSC Code: SBIN0021092 with STATE BANK OF | 3rd Installment |

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| | | | | Hyderabad | | INDIA (JAWAHAR NAGAR, HYDERABAD) | |
| 42. | IF190043 | Miss ALEENA PHILIP | 12 | Birla Institute of Technology and Science, Pilani, Hyderabad | 520800 | A/c No. 10180075349, IFSC Code: SBIN0001976 with STATE BANK OF INDIA (ZUARI NAGAR (GOA)) | 4th Installment |
| 43. | IF190027 | Mr. DHIRENDRA SHARMA | 12 | Birla Institute of Technology Mesra, Ranchi | 431520 | A/c No. 01670200000002 IFSC Code: UCBA0000167 with UCO BANK (RANCHI - MESRA) | 4th Installment |
| 44. | IF190951 | Mr. VIGNESH D | 12 | Birla Institute of Technology- Mesra, Ranchi | 431520 | A/c No. 01670200000002 IFSC Code: UCBA0000167 with UCO BANK (RANCHI - MESRA) | 2nd Installment |
| 45. | IF190730 | Miss NITHYA S GEORGE | 12 | BISHOP MOORE COLLEGE, MAVELIKARA | 401760 | A/c No. 110010550115 IFSC Code: CNRB0001991 with CANARA BANK (MAVELIKKARA) | 2nd Installment |
| 46. | IF190640 | Miss Paramita Roy | 12 | Bose Institute, Kolkata | 461280 | A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA) | 2nd Installment |
| 47. | IF190747 | Mr. NAYAN BHUNIA | 12 | Calcutta University, Kolkata | 461280 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | 2nd Installment |
| 48. | IF190863 | Miss Jyoti Rungta | 12 | Calcutta University, Kolkata | 461280 | A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY) | 2nd Installment |
| 49. | IF190255 | Mr. James M | 12 | Central Agricultural University, Imphal | 401760 | A/c No. 10929198571 IFSC Code: SBIN0000092 with STATE BANK OF INDIA (IMPHAL) | 3rd Installment |
| 50. | IF190337 | Miss Mayuraksh eeMahanta | 12 | Central Agricultural University, Imphal | 401760 | A/c No. 10929198571 IFSC Code: SBIN0000092 with STATE BANK OF | 3rd Installment |

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| | | | | | | INDIA (IMPHAL) | |
| 51. | IF190618 | Mr. Muqtada Ali Khan | 12 | Central Drug Research Institute, Lucknow | 431520 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 2nd Installment |
| 52. | IF190731 | Miss JUHI SHARMA | 12 | Central Drug Research Institute, Lucknow | 431520 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 2nd Installment |
| 53. | IF190743 | Miss AMRUTHA K | 12 | Central Drug Research Institute, Lucknow | 431520 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 2nd Installment |
| 54. | IF190763 | Mr. ANKIT KUMAR | 12 | Central Drug Research Institute, Lucknow | 431520 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 2nd Installment |
| 55. | IF190774 | Mr. Abhijit Deb Choudhury | 12 | Central Drug Research Institute, Lucknow | 431520 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 2nd Installment |
| 56. | IF190418 | Miss ADILAKSH MI VUTLA | 12 | Central Drug Research Institute, Lucknow | 431520 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 3rd Installment |
| 57. | IF190192 | Miss Priyanka Pandey | 12 | Central Drug Research Institute, Lucknow | 431520 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 4th Installment |
| 58. | IF190003 | Mr. Amit Singh Adhikari | 12 | Central Drug Research Institute, Lucknow | 431520 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 4th Installment |
| 59. | IF190382 | Mr. Ragunath M | 12 | Central Electrochemical Research Institute, karaikudi | 401760 | A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK | 3rd Installment |

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| | | | | | | (ALAGAPPA COLLEGE CAMPUS) | |
| 60. | IF190394 | Miss NARMATH A S | 12 | Central Electrochemical Research Institute, karaikudi | 401760 | A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 3rd Installment |
| 61. | IF190544 | Mr. Sampathkumar P | 12 | Central Electrochemical Research Institute, karaikudi | 401760 | A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 3rd Installment |
| 62. | IF190696 | Mr. ARNAB SINGHA MAHAPATRA | 12 | Central Food Technological Research Institute, Mysore | 431520 | A/c No. 64018311818 IFSC Code: SBIN0040055 with STATE BANK OF INDIA (MYSORE-CFTRI PREMISES) | 2nd Installment |
| 63. | IF190437 | Mr. Mandeep Gulati | 12 | Central Food Technological Research Institute, Mysore | 431520 | A/c No. 64018311818 IFSC Code: SBIN0040055 with STATE BANK OF INDIA (MYSORE-CFTRI PREMISES) | 3rd Installment |
| 64. | IF190404 | Mr. Dipanjan Karmakar | 12 | Central Glass and Ceramic Research Institute, Kolkata | 461280 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 3rd Installment |
| 65. | IF190521 | Mr. Sushanta Kumar Mohapatra | 12 | Central Glass and Ceramic Research Institute, Kolkata | 461280 | A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 3rd Installment |
| 66. | IF190576 | Mr. RAJ VARDHAN SHARMA | 12 | Central Institute of Mining and Fuel Research, Dhanbad | 431520 | A/c No. 30256736794 IFSC Code: SBIN0001670 with STATE BANK OF INDIA (HIRAPUR) | 3rd Installment |
| 67. | IF190688 | Mr. HUIDROM MANGALANA | 12 | Central Leather Research Institute, Chennai | 461280 | A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR) | 2nd Installment |
| 68. | IF190814 | Miss DIYA MUKHERJEE | 12 | Central Mechanical Engineering Research Institute, Durgapur | 431520 | A/c No. 30280331299 IFSC Code: SBIN0000074 with STATE BANK OF INDIA (DURGAPUR) | 2nd Installment |

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| 69. | IF190625 | Miss SAKSHI | 12 | Central Salt & Marine Chemicals Research Institute, Bhavnagar | 431520 | A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAWADI ROAD) | 2nd Installment |
| 70. | IF190878 | Miss KRUPALI DIPAKBHAI VYAS | 12 | Central Salt & Marine Chemicals Research Institute, Bhavnagar | 431520 | A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAWADI ROAD) | 2nd Installment |
| 71. | IF190414 | Mr. RAHUL DAGA PATIL | 12 | Central Salt & Marine Chemicals Research Institute, Bhavnagar | 431520 | A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAWADI ROAD) | 3rd Installment |
| 72. | IF190288 | Miss NEHA KAUSHAL | 12 | Central Scientific Instruments Organization, Chandigarh | 372000 | A/c No. 30267029400 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30) | 3rd Installment |
| 73. | IF190968 | Mr. Shekhar Suman | 12 | Central University of Bihar, Gaya | 401760 | A/c No. 38260745875, IFSC Code: SBIN0061174 with STATE BANK OF INDIA (CUSB GAYA CAMPUS) | 2nd Installment |
| 74. | IF190902 | Miss SUBHASHR EE PATRA | 12 | Central University of Jharkhand, Ranchi | 431520 | A/c No. 30827946251 IFSC Code: SBIN0001237 STATE BANK OF INDIA (UPPER BAZAR, RANCHI) | 2nd Installment |
| 75. | IF190915 | Mr. Ankit Abhilash Swain | 12 | Central University of Jharkhand, Ranchi | 431520 | A/c No. 30827946251 IFSC Code: SBIN0001237 STATE BANK OF INDIA (UPPER BAZAR, RANCHI) | 2nd Installment |
| 76. | IF190740 | Miss NISHEET ZEHBI | 12 | Central University of Kashmir, Jammu & Kashmir | 431520 | A/c No. 30851482583 IFSC Code: SBIN0002295 with STATE BANK OF INDIA (SRINAGAR-BADAMI BAGH) | 2nd Installment |
| 77. | IF190168 | Miss Ammoose K Jayan | 12 | Central University of Kerala, Kasaragod | 401760 | A/c No. 0711101068500, IFSC Code: CNRB0000711 with CANARA BANK (KASARGOD BANK ROAD) | 3rd Installment |
| 78. | IF190052 | Mr. Rathindran ath Biswas | 12 | Central University of Punjab | 401760 | A/c No. 346800010171307 7 IFSC Code: PUNB0346700 with PUNJAB NATIONAL | 3rd Installment |

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| 79. | IF190682 | Mr. ALAM ALI | 12 | Central University of Punjab, Bathinda | 401760 | A/c No. 346800010171307 7 IFSC Code: PUNB0346700 with PUNJAB NATIONAL BANK (BHATINDA, CIVIL LINES) | 2nd Installment |
| 80. | IF190844 | Miss Himani Tripathi | 12 | Central University of Rajasthan, Ajmer | 431520 | A/c No. 666110210000003, IFSC Code: BKID0006667 with BANK OF INDIA (CENTRAL UNIVERSITY OF RAJASTHAN) | 2nd Installment |
| 81. | IF190213 | Miss MANJEET RANI | 12 | Central University of Rajasthan, Ajmer | 431520 | A/c No. 666110210000003, IFSC Code: BKID0006667 with BANK OF INDIA (CENTRAL UNIVERSITY OF RAJASTHAN) | 3rd Installment |
| 82. | IF190923 | Miss GAYATHRI R | 12 | Central university of Tamil Nadu, Thiruvapur | 401760 | A/c No. 226601000007500 IFSC Code: IOBA0002266 with INDIAN OVERSEAS BANK (THANDALAI) | 2nd Installment |
| 83. | IF190317 | Miss SWATHI P V | 12 | Central university of Tamil Nadu, Thiruvapur | 401760 | A/c No. 226601000007500 IFSC Code: IOBA0002266 with INDIAN OVERSEAS BANK (THANDALAI) | 3rd Installment |
| 84. | IF190620 | Miss Devika Dnyanraj Mahimkar | 12 | Centre for Cellular and Molecular Biology, Hyderabad | 461280 | A/c No. 62047049509 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 2nd Installment |
| 85. | IF190768 | Miss SAI POOJITHA P | 12 | Centre for Cellular and Molecular Biology, Hyderabad | 461280 | A/c No. 62047049509 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 2nd Installment |
| 86. | IF190441 | Miss Aditi Pareek | 12 | Centre for DNA Fingerprinting and Diagnostics, Hyderabad | 461280 | A/c No. 52191010230, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 2nd Installment |
| 87. | IF190024 | Mrs. Liya Tony | 12 | Centre for Materials for Electronics Technology, Thrissur in | 431520 | A/c No. 331400010008909 8 IFSC Code: PUNB0331400 with PUNJAB NATIONAL | 4th Installment |

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| 88. | IF190206 | Miss Savithri Vishwanathan | 12 | Centre for Nano and Soft Matter Sciences, Bengaluru (but in DB Central for Liquid Crystal Research) | 461280 | A/c No. 10838600274 IFSC Code: SBIN0000963 with STATE BANK OF INDIA (JALAHALLI) | 4th Installment |
| 89. | IF190520 | Miss PRITHA DUTTA | 12 | Centre for Nano and Soft Matter Sciences, Bengaluru (But in DB Central for Liquid Crystal Research) | 461280 | A/c No. 10838600274 IFSC Code: SBIN0000963 with STATE BANK OF INDIA (JALAHALLI) | 3rd Installment |
| 90. | IF190306 | Mr. BAL KRISHNA MISHRA | 12 | Centre of Biomedical Research, Lucknow | 372000 | A/c No. 30054847814 IFSC Code: SBIN0007789 with STATE BANK OF INDIA (Sanjay Gandhi PGIMS Lucknow) | 3rd Installment |
| 91. | IF190098 | Mr. VIKAS KUMAR SINGH | 12 | Ch. Charan Singh University | 431520 | A/c No. 8580101004528, IFSC Code: CNRB0008580 with CANARA BANK (MEERUT UNIVERSITY ROAD) | 3rd Installment |
| 92. | IF190198 | Miss Nitu Saini | 12 | Chandigarh University, Chandigarh | 431520 | A/c No. 066400011003923 3 IFSC Code: PUNB0066400 with PUNJAB NATIONAL BANK (GHARUAN) | 3rd Installment |
| 93. | IF190916 | Mrs. Ranjitha M R | 12 | Chandr Shekhar Azad University of Agriculture & Technology, Kanpur | 431520 | A/c No. 10336991777 IFSC Code: SBIN0003809 with STATE BANK OF INDIA (CSA UNIV.) | 2nd Installment |
| 94. | IF190358 | Miss VIDHI KALPESH BHATT | 12 | Charotar University of Science & Technology, Anand | 401760 | A/c No. 30875081005 IFSC Code: SBIN0010961 with STATE BANK OF INDIA (CHANGA) | 3rd Installment |
| 95. | IF190690 | Miss Kinjal Krushnakan t Joshi | 12 | Charotar University of Science & Technology, Gujarat | 401760 | A/c No. 30875081005 IFSC Code: SBIN0010961 with STATE BANK OF INDIA (CHANGA) | 2nd Installment |
| 96. | IF190781 | Miss Rhitisha Sood | 12 | Chaudhary Sarwan Kumar Himachal Pradesh KrishiVishvavidyalaya, Palampur | 401760 | A/c No. 10640342384 IFSC Code: SBIN0003632 with STATE BANK OF INDIA (H.P.A.UNIV., PALAMPUR) | 2nd Installment |

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| 97. | IF190963 | Miss Dikshita Dekka | 12 | Chettinad Academy of Research and Education (CARE), Chennai | 461280 | A/c No. 186001000002500, IFSC Code: IOBA0001860 with INDIAN OVERSEAS BANK (CHENNAI - KELAMBAKKAM) | 2nd Installment |
| 98. | IF190191 | Miss AKSHAYA S | 12 | Christ University, Bengaluru | 461280 | A/c No. 039605300001500 0 IFSC Code: SIBL0000396 with STATE SOUTH INDIAN BANK (BANGALORE CHRIST COLLEGE) | 3rd Installment |
| 99. | IF190912 | Miss Aleena Ann Mathew | 12 | Christ University, Karnataka | 461280 | A/c No. 039605300001500 0 IFSC Code: SIBL0000396 with STATE SOUTH INDIAN BANK (BANGALORE CHRIST COLLEGE) | 2nd Installment |
| 100. | IF190858 | Miss ANMARY TONNY | 12 | Cochin University of Science & Technology, Kochi | 431520 | A/c No. 856910100005847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH) | 2nd Installment |
| 101. | IF190654 | Miss Himanshi Gupta | 12 | Cochin University of Science & Technology, Kochi | 431520 | A/c No. 856910100005847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH) | 2nd Installment |
| 102. | IF190177 | Miss SHAHIBA A M | 12 | College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala | 431520 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 3rd Installment |
| 103. | IF190341 | Miss SUSHITHA | 12 | College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala | 431520 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 3rd Installment |
| 104. | IF190345 | Miss KRISHNAPRIYA M K | 12 | College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala | 431520 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 3rd Installment |
| 105. | IF190210 | Miss Deepa R Chandran | 12 | College of Agriculture, Kerala Agricultural University, Thiruvananthapuram | 431520 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 3rd Installment |

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| 106. | IF190251 | Miss BINCY B | 12 | College of Agriculture, Kerala Agriculture University, Vellayani | 431520 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 3rd Installment |
| 107. | IF190805 | Mr. GOURAB SAHA | 12 | Cooch Behar PanchananBar ma University, Panchanan Nagar | 401760 | A/c No. 435510210000005 IFSC Code: BKID0004355 with BANK OF INDIA (COOCH BEHAR) | 2nd Installment |
| 108. | IF190913 | Miss SHREYA BHATTACH ARJEE | 12 | Cooch Behar PanchananBar ma University, Panchanan Nagar | 401760 | A/c No. 435510210000005 IFSC Code: BKID0004355 with BANK OF INDIA (COOCH BEHAR) | 2nd Installment |
| 109. | IF190616 | Mr. Gautam Bhuyan | 12 | Cotton University, Guwahati | 431520 | A/c No. 10823645112 IFSC Code: SBIN0000078 with STATE BANK OF INDIA (GUWAHATI-PANBAZAR) | 2nd Installment |
| 110. | IF190287 | Miss ANSHIKA | 12 | DAV University, Jalandhar | 431520 | A/c No. 33746655047, IFSC Code: SBIN0016307 withSTATE BANK OF INDIA (DAV UNIV. SARMASTPUR JALANDHAR) | 3rd Installment |
| 111. | IF190869 | Miss AMRUTHAL AKSHMI M R | 12 | Davangere University, Devangere | 401760 | A/c No. 64050447850 IFSC Code: SBIN0040869 with STATE BANK OF INDIA (DAVANGERE UNIVERSITY CAMPUS) | 2nd Installment |
| 112. | IF190838 | Miss ANAM SAIFI | 12 | Dayalbagh Educational Institute, Agra | 431520 | A/c No. 390000210020120 6 IFSC Code: PUNB0390000 with PUNJAB NATIONAL BANK (AGRA, IBB) | 2nd Installment |
| 113. | IF190920 | Mr. Ashutosh Shukla | 12 | Dayanandangi ovedic(p.g.) College, Kanpur | 431520 | A/c No. 7092376420 IFSC Code: IDIB000C171 with INDIAN BANK (CIVIL LINES, KANPUR)) | 2nd Installment |
| 114. | IF190957 | Miss NIDHI YADAV | 12 | Deen Dayal Upadhyay Gorakhpur University, Gorakhpur | 431520 | A/c No. 50494554102 IFSC Code: IDIB000G616 with INDIAN BANK (GORAKHPUR UNIVERSITY) | 2nd Installment |
| 115. | IF190267 | Miss KM ANJALI PANDEY | 12 | DeenDayalUp adhyay Gorakhpur University, Gorakhpur | 431520 | New A/c No. 50494554102 IFSC Code: IDIB000G616 with INDIAN BANK (GORAKHPUR UNIVERSITY CAMPUS) | 3rd Installment |
| 116. | IF190188 | Mr. SUDHANSHU SHARMA | 12 | Delhi Technological University, New Delhi | 461280 | A/c No. 31007885768, IFSC Code: SBIN0010446 with STATE BANK OF | 3rd Installment |

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| | | | | | | INDIA (DELHI COLLEGE OF ENGINEERING, DELHI) | |
| 117. | IF190229 | Miss Monisha Nayak | 12 | Diamond Harbour Women's University, Sarisha | 401760 | A/c No. 167510400012429 4 IFSC Code IBKL0001675 with IDBI BANK (SARISHA) | 3rd Installment |
| 118. | IF190714 | Mr. GOURANG AJIT BORAH | 12 | Dibrugarh University, Dibrugarh | 401760 | A/c No. 10275511938 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.) | 2nd Installment |
| 119. | IF190770 | Mr. SUMANTA BORAH | 12 | Dibrugarh University, Dibrugarh | 401760 | A/c No. 10275511938 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.) | 2nd Installment |
| 120. | IF190356 | Miss Krisangi Bordoloi | 12 | Dibrugarh University, Dibrugarh | 401760 | A/c No. 10275511938 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.) | 3rd Installment |
| 121. | IF190890 | Miss DEEPTI NEGI | 12 | Doon University, Dehradun | 431520 | A/c No. 442200010105372 1 IFSC Code: PUNB0442200 with PUNJAB NATIONAL BANK (DEHARADUN, VIDHAN | 2nd Installment |
| 122. | IF190801 | Miss Sumaiyya Firdous Shaikh | 12 | Dr. Babasaheb Ambedkar Marathwada University, Aurangabad | 431520 | A/c No. 20060500140, IFSC Code: MAHB0000152 with BANK OF MAHARASHTRA (AURANGABAD-UNIVERSITY) | 2nd Installment |
| 123. | IF190829 | Mr. Jatin Kumar | 12 | Dr. Y.S.Parmar University of Horticulture & Forestry, Nauni | 401760 | A/c No. 362002010777220 IFSC Code: UBIN0536202 with UNION BANK OF INDIA (SOLAN) | 2nd Installment |
| 124. | IF190856 | Mrs. Neha Mishra | 12 | Dr. Y.S.Parmar University of Horticulture & Forestry, Nauni | 401760 | A/c No. 362002010777220 IFSC Code: UBIN0536202 with UNION BANK OF INDIA (SOLAN) | 2nd Installment |
| 125. | IF190876 | Miss NISHTHA | 12 | Forest Research Institute, Dehradun | 431520 | A/c No. 30205818545 IFSC Code: SBIN0010640 with STATE BANK OF INDIA (Central Soil & Water Conservation Research & Trg Inst.) | 2nd Installment |

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| 126. | IF190873 | Miss AmishaKhat i | 12 | G.B.Pant University of Agriculture & Technology, Pantnagar | 401760 | A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI) | 2nd Installment |
| 127. | IF190651 | Mr. PRALAY CHAKRABORTY | 12 | Gauhati University, Guwahati | 431520 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 2nd Installment |
| 128. | IF190659 | Mr. JYOTISKA PHUKAN | 12 | Gauhati University, Guwahati | 431520 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 2nd Installment |
| 129. | IF190745 | Miss Sanchali Das | 12 | Gauhati University, Guwahati | 431520 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 2nd Installment |
| 130. | IF190754 | Mr. PALLAV BORA | 12 | Gauhati University, Guwahati | 431520 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 2nd Installment |
| 131. | IF190936 | Mr. ManasGoswami | 12 | Gauhati University, Guwahati | 431520 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 2nd Installment |
| 132. | IF190772 | Miss DURBA PURKAYASTHA | 12 | Gauhati University, Guwahati | 431520 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 2nd Installment |
| 133. | IF190236 | Miss B SHRIYA SAIKIA | 12 | Gauhati University, Guwahati | 431520 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 3rd Installment |
| 134. | IF190261 | Miss Hiramoni Khatun | 12 | Gauhati University, Guwahati | 431520 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 3rd Installment |
| 135. | IF190263 | Miss Aakanksha Agarwala | 12 | Gauhati University, Guwahati | 431520 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 3rd Installment |

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| 136. | IF190315 | Miss PARAMITA CHAKRAVA RTY | 12 | Gauhati University, Guwahati | 372000 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 3rd Installment |
| 137. | IF190364 | Miss Manalisha Bhujel | 12 | Gauhati University, Guwahati | 431520 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 3rd Installment |
| 138. | IF190174 | Miss Myren Michael Azavedo | 12 | Goa University, Goa | 431520 | A/c No. 10664493609 IFSC Code: SBIN0004311 with STATE BANK OF INDIA (GOA UNIVERSITY) | 3rd Installment |
| 139. | IF190219 | Miss Veda Vinay Manerikar | 12 | Goa University, Goa | 431520 | A/c No. 10664493609 IFSC Code: SBIN0004311 with STATE BANK OF INDIA (GOA UNIVERSITY) | 3rd Installment |
| 140. | IF190859 | Mr. Shubham Kumar Singh | 12 | Graphic Era University, Dehradun | 431520 | A/c No. 918010033989481, IFSC Code: UTIB0002959 with AXIS BANK (SAHARANPUR ROAD DEHRADUN) | 2nd Installment |
| 141. | IF190211 | Miss Abhilasha Sharma | 12 | Gujrat University, Ahmedabad as per SE/UC but database is showing B V Patel Pharmaceutical Education & Research Development Centre | 461280 | A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.) | 3rd Installment |
| 142. | IF190865 | Mr. VAIBHAV MATURKAR | 12 | Guru Ghasidas Vishwavidyala ya, Bilaspur | 401760 | A/c No. 719000010000257 4, IFSC Code: PUNB0719000 with PUNJAB NATIONAL BANK (KONI, DISTT- BILASPUR) | 2nd Installment |
| 143. | IF190677 | Miss Himani Bagaria | 12 | Guru Jambeshwar University of Science and Technology, Hisar | 401760 | A/c No. 020302010001601 2 IFSC Code: PUNB0467400 with PUNJAB NATIONAL BANK (GURU JAMBESHWAR UNIV. HISAR) | 2nd Installment |
| 144. | IF190872 | Mr. Sagar Sardana | 12 | Guru Nanak Dev University, Amritsar | 431520 | A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.) | 2nd Installment |

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| 145. | IF190178 | Miss Arushi Mahajan | 12 | Guru Nanak Dev University, Amritsar | 372000 | A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.) | 3rd Installment |
| 146. | IF190202 | Miss ANANTIKA SURI | 12 | Guru Nanak Dev University, Amritsar | 431520 | A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.) | 3rd Installment |
| 147. | IF190189 | Miss Tamanna Bhardwaj | 12 | Guru Nanak Dev University, Amritsar | 431520 | A/c No. 02881000007953 IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.) | 3rd Installment |
| 148. | IF190887 | Mr. Arvind Kumar Sharma | 12 | Gurukul Kangri Vishwavidyalaya, Haridwar | 401760 | A/c No. 4063002100000240 IFSC Code: PUNB0406300 with PUNJAB NATIONAL BANK (HARIDWAR, GURUKUL KANGRI) | 2nd Installment |
| 149. | IF190699 | Miss Neha Sharma | 12 | Hyderabad Eye Research Foundation, Hyderabad | 461280 | A/c No. 0132030001600 IFSC Code: IBKL0000028 with IDBI Bank (Banjara Hills) | 2nd Installment |
| 150. | IF190818 | Miss DIVYA BHARATHI R | 12 | Indian Agricultural Research Institute, Delhi | 461280 | A/c No. 90293050000040 IFSC Code: CNRB0019029 with CANARA BANK (DELHI PUSA CAMPUS) | 2nd Installment |
| 151. | IF190861 | Miss MOUMITA ASH | 12 | Indian Agricultural Research Institute, Delhi | 461280 | A/c No. 90293050000040 IFSC Code: CNRB0019029 with CANARA BANK (DELHI PUSA CAMPUS) | 2nd Installment |
| 152. | IF190864 | Miss PAVITHRA K S | 12 | Indian Agricultural Research Institute, Delhi | 461280 | A/c No. 90293050000040 IFSC Code: CNRB0019029 with CANARA BANK (DELHI PUSA CAMPUS) | 2nd Installment |
| 153. | IF190944 | Miss SAILY SRIWASTAV | 12 | Indian Association for the Cultivation of Science, Kolkata | 461280 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 2nd Installment |

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| 154. | IF190386 | Miss PAYEL KHANRA | 12 | Indian Association for the Cultivation of Science, Kolkata | 461280 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 3rd Installment |
| 155. | IF190411 | Miss Ankita Das | 12 | Indian Association for the Cultivation of Science, Kolkata | 461280 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 3rd Installment |
| 156. | IF190518 | Miss TANIMA KUNDU | 12 | Indian Association for the Cultivation of Science, Kolkata | 461280 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 3rd Installment |
| 157. | IF190532 | Mr. Prasanta Chowdhury | 12 | Indian Association for the Cultivation of Science, Kolkata | 461280 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 3rd Installment |
| 158. | IF190543 | Mr. Vikramaditya Mondal | 12 | Indian Association for the Cultivation of Science, Kolkata | 461280 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 3rd Installment |
| 159. | IF190551 | Mr. ARPAN BERA | 12 | Indian Association for the Cultivation of Science, Kolkata | 461280 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 3rd Installment |
| 160. | IF190852 | Mr. Dipakkumar Amrutbhai Bariya | 12 | Indian Institute of Advanced Research, Gandhinagar | 401760 | A/c No.202020110000024, IFSC Code: BKID0002020 with BANK OF INDIA (GANDHINAGAR) | 2nd Installment |
| 161. | IF190751 | Miss Vangala Susmitha | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 2nd Installment |
| 162. | IF190691 | Miss Javvadi Yamini | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 2nd Installment |
| 163. | IF190657 | Miss Anshika Tyagi | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 2nd Installment |

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| 164. | IF190744 | Miss AMRUTHA DATLA | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 2nd Installment |
| 165. | IF190867 | Miss Pragya Trivedi | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 2nd Installment |
| 166. | IF190377 | Miss Navaneetha N | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 3rd Installment |
| 167. | IF190384 | Miss RUCHI CHAUHAN | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 3rd Installment |
| 168. | IF190413 | Miss NITUMANI DAS | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 3rd Installment |
| 169. | IF190420 | Miss TELUKUNTLA SAI PRIYA | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 3rd Installment |
| 170. | IF190429 | Miss VINCY VIJAY | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 3rd Installment |
| 171. | IF190448 | Miss PriyaDarshini | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 3rd Installment |
| 172. | IF190483 | Miss ANJALI VEERAM | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 3rd Installment |
| 173. | IF190562 | Miss ShriyaRajana Deshpande | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 3rd Installment |

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| 174. | IF190579 | Miss Karumanchi Bhavya Chowdary | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 3rd Installment |
| 175. | IF190036 | Mrs. SANA FATIMA | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 4th Installment |
| 176. | IF190047 | Miss Sankeshi Supraja | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 4th Installment |
| 177. | IF190106 | Mr. Naveen Kumar Mamindlapelli | 12 | Indian Institute of Chemical Technology, Hyderabad | 461280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 4th Installment |
| 178. | IF190349 | Miss Preeti Rathi | 12 | Indian Institute of Engineering and Technology, Mandi | 401760 | A/c No. 0311000100958570, IFSC Code: PUNB0731500 with PUNJAB NATIONAL BANK (IIT KAMAND (HP)) | 2nd Installment |
| 179. | IF190875 | Mr. Prajnadipta Panda | 12 | Indian Institute of Engineering and Technology, Mandi | 401760 | A/c No. 0311000100958570, IFSC Code: PUNB0731500 with PUNJAB NATIONAL BANK (IIT KAMAND (HP)) | 2nd Installment |
| 180. | IF190813 | Miss Shreyoshi Borah | 12 | Indian Institute of Information Technology Guwahati, Guwahati | 431520 | A/c No. 8652201010071 IFSC Code: CNRB0008652 with CANARA BANK (GUWAHATI IIT (NORTH GUWAHATI)) | 2nd Installment |
| 181. | IF190949 | Mr. ARPIT SINGH YADAV | 12 | Indian Institute of Information Technology Guwahati, Guwahati | 431520 | A/c No. 8652201010071 IFSC Code: CNRB0008652 with CANARA BANK (GUWAHATI IIT (NORTH GUWAHATI)) | 2nd Installment |
| 182. | IF190112 | Mr. Mohamad Mosa Mubarak | 12 | Indian Institute of Integrative Biology (Formerly Regional Research Laboratory) | 431520 | A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU) | 3rd Installment |
| 183. | IF190752 | Miss ASHIYA JAMWAL | 12 | Indian Institute of Integrative Biology (Formerly | 431520 | A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF | 2nd Installment |

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| | | | | Regional Research Laboratory), Jammu | | INDIA (JAMMU) | |
| 184. | IF190834 | Mr. BHUPESH KUMAR SHARMA | 12 | Indian Institute of Integrative Biology (Formerly Regional Research Laboratory), Jammu | 431520 | A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU) | 2nd Installment |
| 185. | IF190014 | Miss PRIYA KUMARI | 12 | Indian Institute of Integrative Biology (Formerly Regional Research Laboratory), Jammu | 487200 | A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU) | 4th Installment |
| 186. | IF190140 | Mr. MIJANUR ANSARY | 12 | Indian Institute of Remote Sensing, Dehradun | 431520 | A/c No. 32562837236 IFSC Code: SBIN0000630 with STATE BANK OF INDIA (DEHRADUN) | 4th Installment |
| 187. | IF190061 | Miss NIDHIYA JOSE | 12 | Indian Institute of Science | 461280 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 3rd Installment |
| 188. | IF190622 | Miss Shruti Shree | 12 | Indian Institute of Science Education and Research Tirupati, Tirupati | 401760 | A/c No. 35029946671 IFSC Code: SBIN0001901 with STATE BANK OF INDIA (KORLAGUNTA) | 2nd Installment |
| 189. | IF190933 | Mr. YogeshDha smana | 12 | Indian Institute of Science Education and Research, Bhopal | 431520 | A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR) | 2nd Installment |
| 190. | IF190966 | Miss Tarushi Agarwal | 12 | Indian Institute of Science Education and Research, Bhopal | 431520 | A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR) | 2nd Installment |
| 191. | IF190687 | Miss FathimaZah rana | 12 | Indian Institute of Science Education and Research, Bhopal | 431520 | A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR) | 2nd Installment |

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| 192. | IF190233 | Mr. Saket Sandeep Shrotri | 12 | Indian Institute of Science Education and Research, Bhopal | 372000 | A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR) | 3rd Installment |
| 193. | IF190032 | Miss ShivangeeJha | 12 | Indian Institute of Science Education and Research, Bhopal | 372000 | A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR) | 4th Installment |
| 194. | IF190628 | Miss RISHIKA JANA | 12 | Indian Institute of Science Education and Research, Kolkata | 461280 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 2nd Installment |
| 195. | IF190633 | Mr. AVISHEK ROY | 12 | Indian Institute of Science Education and Research, Kolkata | 461280 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 2nd Installment |
| 196. | IF190638 | Miss MEDHA ROY CHOUDHURY | 12 | Indian Institute of Science Education and Research, Kolkata | 461280 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 2nd Installment |
| 197. | IF190652 | Miss ANUSHREE SINHA | 12 | Indian Institute of Science Education and Research, Kolkata | 461280 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 2nd Installment |
| 198. | IF190655 | Miss Ammu J K | 12 | Indian Institute of Science Education and Research, Kolkata | 461280 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 2nd Installment |
| 199. | IF190692 | Miss Poulami Ghosh | 12 | Indian Institute of Science Education and Research, Kolkata | 461280 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 2nd Installment |
| 200. | IF190757 | Mr. SAYAN GHOSH | 12 | Indian Institute of Science Education and Research, Kolkata | 461280 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 2nd Installment |

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| 201. | IF190278 | Miss BanashreeS arma | 12 | Indian Institute of Science Education and Research, Kolkata | 461280 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 3rd Installment |
| 202. | IF190435 | Mr. MANI GUPTA | 12 | Indian Institute of Science Education and Research, Kolkata | 461280 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 3rd Installment |
| 203. | IF190639 | Miss DeepanshiA wasthi | 12 | Indian Institute of Science Education and Research, Mohali | 431520 | A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A) | 2nd Installment |
| 204. | IF190662 | Mr. ChetanSad hotra | 12 | Indian Institute of Science Education and Research, Mohali | 431520 | A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A) | 2nd Installment |
| 205. | IF190624 | Miss JAISHREE | 12 | Indian Institute of Science Education and Research, Mohali | 431520 | A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A) | 2nd Installment |
| 206. | IF190046 | Miss KIRTI RANI | 12 | Indian Institute of Science Education and Research, Mohali | 487200 | A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A) | 4th Installment |
| 207. | IF190837 | Miss DHIYA VARGHESE | 12 | Indian Institute of Science Education and Research, Pune | 461280 | A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE) | 2nd Installment |
| 208. | IF190124 | Miss MANISHA | 12 | Indian Institute of Science Education and Research, Pune | 461280 | A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE) | 3rd Installment |
| 209. | IF190318 | Mr. SayantanM ajumdar | 12 | Indian Institute of Science Education and Research, Pune | 461280 | A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 3rd Installment |

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| 210. | IF190643 | Miss Kavitha M S | 12 | Indian Institute of Science Education and Research, Thiruvananthapuram | 431520 | A/c No. 0819101094002, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM CONTONMENT) | 2nd Installment |
| 211. | IF190401 | Miss RENITTA BENNY | 12 | Indian Institute of Science Education and Research, Thiruvananthapuram | 372000 | A/c No. 0819101094002, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM CONTONMENT) | 3rd Installment |
| 212. | IF190525 | Miss ASWATHY P | 12 | Indian Institute of Science Education and Research, Thiruvananthapuram | 372000 | A/c No. 0819101094002, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM CONTONMENT) | 3rd Installment |
| 213. | IF190529 | Miss SraboniDey | 12 | Indian Institute of Science Education and Research, Thiruvananthapuram | 372000 | A/c No. 0819101094002, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM CONTONMENT) | 3rd Installment |
| 214. | IF190539 | Mr. UdupaSujit Manjunatha | 12 | Indian Institute of Science, Bangalore | 461280 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 2nd Installment |
| 215. | IF190675 | Mr. MANAVEN DRA PRATAP SINGH | 12 | Indian Institute of Science, Bangalore | 461280 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 2nd Installment |
| 216. | IF190718 | Miss SantilataSahoo | 12 | Indian Institute of Science, Bangalore | 461280 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 2nd Installment |
| 217. | IF190761 | Mr. PRANJAL SUR | 12 | Indian Institute of Science, Bangalore | 461280 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 2nd Installment |
| 218. | IF190642 | Mr. Subha Biswas | 12 | Indian Institute of Science, Bangalore | 461280 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 2nd Installment |

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| 219. | IF190962 | Mr. Ritabrata Basak | 12 | Indian Institute of Science, Bangalore | 461280 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 2nd Installment |
| 220. | IF190764 | Miss BINDU B | 12 | Indian Institute of Science, Bangalore | 461280 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 2nd Installment |
| 221. | IF190176 | Mr. MD IRFAN HABIB | 12 | Indian Institute of Science, Bangalore | 461280 | A/c No. 10270575317, IFSC Code: SBIN0002215 STATE BANK OF INDIA (IISc, BANGALORE) | 3rd Installment |
| 222. | IF190232 | Miss Bhavana | 12 | Indian Institute of Science, Bengaluru | 461280 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 3rd Installment |
| 223. | IF190630 | Mr. SAURABH KUMAR SRIVASTAVA | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 431520 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU, VARANASI) | 2nd Installment |
| 224. | IF190650 | Mr. PANKAJ KUMAR | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 431520 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU, VARANASI) | 2nd Installment |
| 225. | IF190695 | Miss NITIPRIYA TRIPATHI | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 431520 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU, VARANASI) | 2nd Installment |
| 226. | IF190787 | Miss Pratikshya Jena | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 431520 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU, VARANASI) | 2nd Installment |
| 227. | IF190826 | Mr. JAY NARAYAN MISHRA | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 431520 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU, VARANASI) | 2nd Installment |
| 228. | IF190840 | Miss TANUSHREE KARMAKAR | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 431520 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, | 2nd Installment |

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| 229. | IF190906 | Miss Samarpita Das | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 431520 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLGY, BHU,VARANASI) | 2nd Installment |
| 230. | IF190157 | Mr. KaustubhN aik | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 431520 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLGY, BHU,VARANASI) | 3rd Installment |
| 231. | IF190327 | Miss POOJA KUMARI | 12 | Indian Institute of Technology (Banaras Hindu University), Varanasi | 372000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLGY, BHU,VARANASI) | 3rd Installment |
| 232. | IF190584 | Mr. NIRAKARA MAHANTA | 12 | Indian Institute of Technology Bhubaneswar, Bhuaneswar | 431520 | A/c No. 20054905156, IFSC Code: SBIN0004414 with STATE BANK OF INDIA (FORTUNE TOWERS,BHUBANES WAR BR.) | 3rd Installment |
| 233. | IF190737 | Miss SUBHASHR EE SAHU | 12 | Indian Institute of Technology Bhubaneswar, Bhubaneswar | 431520 | A/c No. 20054905156, IFSC Code: SBIN0004414 with STATE BANK OF INDIA (FORTUNE TOWERS,BHUBANES WAR BR.) | 2nd Installment |
| 234. | IF190004 | Miss HUMA FATIMA | 12 | Indian Institute of Technology Delhi | 461280 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 3rd Installment |
| 235. | IF190048 | Mr. Pankaj Upadhyay a | 12 | Indian Institute of Technology Delhi | 461280 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 3rd Installment |
| 236. | IF190076 | Miss VIPASHA | 12 | Indian Institute of Technology Delhi | 461280 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 3rd Installment |
| 237. | IF190723 | Mr. Subramanya Bhat K N | 12 | Indian Institute of Technology Delhi, Delhi | 461280 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 2nd Installment |

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| 238. | IF190776 | Miss Monu Pandey | 12 | Indian Institute of Technology Delhi, Delhi | 461280 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 2nd Installment |
| 239. | IF190784 | Miss Vipula | 12 | Indian Institute of Technology Delhi, Delhi | 461280 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 2nd Installment |
| 240. | IF190946 | Miss RashiTyagi | 12 | Indian Institute of Technology Delhi, Delhi | 461280 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 2nd Installment |
| 241. | IF190069 | Miss CHAITHRA S T | 12 | Indian Institute of Technology Delhi, New Delhi | 372000 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 4th Installment |
| 242. | IF190077 | Miss JYOTI RANI NATH | 12 | Indian Institute of Technology Delhi, New Delhi | 461280 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 4th Installment |
| 243. | IF190758 | Mr. SOURAV MONDAL | 12 | Indian Institute of Technology Guwahati, Guwahati | 431520 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 2nd Installment |
| 244. | IF190836 | Miss Jaspreet Kaur Anand | 12 | Indian Institute of Technology Guwahati, Guwahati | 431520 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 2nd Installment |
| 245. | IF190679 | Miss MIRA JHAWAR | 12 | Indian Institute of Technology Guwahati, Guwahati | 431520 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA(IIT GUWAHATI) | 2nd Installment |
| 246. | IF190398 | Mr. Santu Mandal | 12 | Indian Institute of Technology Guwahati, Guwahati | 372000 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 3rd Installment |
| 247. | IF190222 | Miss Vaibhavi GK | 12 | Indian Institute of Technology Hyderabad, Hyderabad | 461280 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 3rd Installment |

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| 248. | IF190037 | Miss ChitraVenu gopal | 12 | Indian Institute of Technology Hyderabad, Hyderabad | 372000 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 4th Installment |
| 249. | IF190055 | Mr. RAJESH KUMAR ROUL | 12 | Indian Institute of Technology Hyderabad, Hyderabad | 461280 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 4th Installment |
| 250. | IF190074 | Mr. Gautam Sunny Mahesh Prasad | 12 | Indian Institute of Technology Kanpur, Kanpur | 372000 | A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR) | 4th Installment |
| 251. | IF190627 | Mr. AMARJEET | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 401760 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 2nd Installment |
| 252. | IF190661 | Mr. SOHAM CHATTERJE E | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 401760 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 2nd Installment |
| 253. | IF190680 | Miss Arkapriya Das | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 401760 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 2nd Installment |
| 254. | IF190569 | Miss SULAGNA SEN | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 372000 | A/c No. 95563070000023, IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 3rd Installment |
| 255. | IF190148 | Mrs. KaviPriya M | 12 | Indian Institute of Technology Madras | 461280 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 3rd Installment |
| 256. | IF190684 | Mr. Saikat Das | 12 | Indian Institute of Technology Madras, Chennai | 461280 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 2nd Installment |

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| 257. | IF190771 | Mr. Immanuel Thekkooden | 12 | Indian Institute of Technology Madras, Chennai | 461280 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 2nd Installment |
| 258. | IF190705 | Mrs. NADIYA PHILIP | 12 | Indian Institute of Technology Mumbai, Mumbai | 461280 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | 2nd Installment |
| 259. | IF190011 | Miss KUNKUMIT A JENA | 12 | Indian Institute of Technology Mumbai, Mumbai | 461280 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | 4th Installment |
| 260. | IF190015 | Miss LeenaLaxmi kantBadgujar | 12 | Indian Institute of Technology Mumbai, Mumbai | 461280 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | 4th Installment |
| 261. | IF190078 | Mr. NABA PRAKASH NAYAK | 12 | Indian Institute of Technology Mumbai, Mumbai | 461280 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | 4th Installment |
| 262. | IF190116 | Mr. SOUMIK DEY | 12 | Indian Institute of Technology Palakkad | 401760 | A/c No. 6174101000764 IFSC Code: CNRB0006174 with CANARA BANK (IIT PALAKKAD BRANCH) | 3rd Installment |
| 263. | IF190313 | Miss PRIYANSHU PRIYA | 12 | Indian Institute of Technology Patna, Patna | 431520 | A/c No. 2518201001312, IFSC Code: CNRB0006244 with CANARA BANK (AMHARA IIT) | 2nd Installment |
| 264. | IF190582 | Mr. Pranay Vilas Bhapkar | 12 | Indian Institute of Technology Roorkee, Roorkee | 401760 | A/c No. 33012172097, IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 3rd Installment |
| 265. | IF190615 | Mr. JATIN GHILDIYAL | 12 | Indian Institute of Technology Ropar, Ropar | 401760 | A/c No. 30836125653 IFSC Code: SBIN0013181 with STATE BANK OF INDIA (IIT ROPAR) | 2nd Installment |
| 266. | IF190889 | Mr. Atul Kumar | 12 | Indian Institute of Technology Ropar, Ropar | 401760 | A/c No. 30836125653 IFSC Code: SBIN0013181 with STATE BANK OF INDIA (IIT ROPAR) | 2nd Installment |
| 267. | IF190400 | Miss AAYUSHI PRAKASH SINHA | 12 | Indian Institute of Technology Ropar, Ropar | 372000 | A/c No. 30836125653 IFSC Code: SBIN0013181 with STATE BANK OF INDIA (IIT ROPAR) | 3rd Installment |

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| 268. | IF190716 | Mr. BhargavChandanPalivela | 12 | INDIAN INSTITUTE OF TECHNOLOGY TIRUPATI, Tirupati | 401760 | A/c No. 35525105747 IFSC Code: SBIN0006677 with STATE BANK OF INDIA (SETTIPALLI) | 2nd Installment |
| 269. | IF190976 | Miss Sayantoni Chaudhuri | 12 | Indian Institute of Technology, Gandhinagar | 401760 | A/c No. 30826075384 IFSC Code: SBIN0011770 with STATE BANK OF INDIA (I I T CHANDKHEDA) | 2nd Installment |
| 270. | IF190547 | Miss SHEETAL GUPTA | 12 | Indian Institute of Technology, Indore | 431520 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 2nd Installment |
| 271. | IF190617 | Mr. SURESH CHANDRA BARAL | 12 | Indian Institute of Technology, Indore | 431520 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 2nd Installment |
| 272. | IF190637 | Miss Himani Joshi | 12 | Indian Institute of Technology, Indore | 431520 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 2nd Installment |
| 273. | IF190676 | Miss BHAGYASHRI SOUMYA NAYAK | 12 | Indian Institute of Technology, Indore | 431520 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 2nd Installment |
| 274. | IF190686 | Miss Beena Yadav | 12 | Indian Institute of Technology, Indore | 431520 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 2nd Installment |
| 275. | IF190704 | Miss AARTI LAKHARA | 12 | Indian Institute of Technology, Indore | 431520 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 2nd Installment |
| 276. | IF190728 | Mr. SOHAM GHOSH | 12 | Indian Institute of Technology, Indore | 431520 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 2nd Installment |
| 277. | IF190777 | Mr. Kulbhushan Mishra | 12 | Indian Institute of Technology, Indore | 431520 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol) | 2nd Installment |
| 278. | IF190006 | Mr. GIRIJA SANKAR PRADHAN | 12 | Indian Institute of Technology, Indore | 431520 | A/c No. 36948979864 IFSC Code: SBIN0030524 with STATE BANK OF INDIA (Simrol)) | 3rd Installment |
| 279. | IF190599 | Miss PALLAVEE GUPTA | 12 | INDIAN INSTITUTE OF TECHNOLOGY , PATNA | 372000 | A/c No. 2518201001312, IFSC Code: CNRB0006244 with CANARA BANK (AMHARA IIT) | 3rd Installment |

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| 280. | IF190005 | Miss PARBATI SENAPATI | 12 | INDIAN INSTITUTE OF TECHNOLOGY , PATNA | 372000 | A/c No. 2518201001312, IFSC Code: CNRB0006244 with CANARA BANK (AMHARA IIT) | 4th Installment |
| 281. | IF190842 | Miss Antra Thada | 12 | Indira Gandhi Krishi Vishwavidyala ya, Raipur | 431520 | A/c No. 20036015280 IFSC Code: IDIB000R521 with INDIAN BANK (RAIPUR-SHYAM NAGAR) | 2nd Installment |
| 282. | IF190828 | Mr. Harsha S G | 12 | Indira Gandhi KrishiVishwavid yalaya, Raipur | 431520 | A/c No. 20036015280 IFSC Code: IDIB000R521 with INDIAN BANK (RAIPUR-SHYAM NAGAR) | 2nd Installment |
| 283. | IF190450 | Miss Vishakha | 12 | Indraprastha Institute of Information Technology, New Delhi | 461280 | A/c No. 59100010072008 IFSC Code: HDFC0002074 with HDFC BANK LTD (New Delhi(Okhla Industrial Phase 3)) | 3rd Installment |
| 284. | IF190477 | Miss RITU TOMER | 12 | Indraprastha Institute of Information Technology, New Delhi | 461280 | A/c No. 59100010072008 IFSC Code: HDFC0002074 with HDFC BANK LTD (New Delhi(Okhla Industrial Phase 3)) | 3rd Installment |
| 285. | IF190877 | Miss PRANAMI BHARADW AJ | 12 | Institute of Advanced Study in Science & Technology, Guwahati | 431520 | A/c No. 30584260721 IFSC Code: SBIN0005240 with STATE BANK OF INDIA (GARCHUK) | 2nd Installment |
| 286. | IF190702 | Miss UTKARSHA MAHANTA | 12 | Institute of Bio- Informatics and Applied Biotechnology, Bangalore | 461280 | A/c No. 004705001585 IFSC Code: ICIC0000047 with ICICI Bank (BANGALORE - KORAMANGALA) | 2nd Installment |
| 287. | IF190641 | Miss BHARATI RAJKUMAR MOURYA | 12 | Institute of Chemical Technology, Mumbai | 461280 | A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF MAHARASHTRA (BOMBAY- KINGS'CIRCLE) | 2nd Installment |
| 288. | IF190970 | Mr. Shailesh Sanjay Dugam | 12 | Institute of Chemical Technology, Mumbai | 461280 | A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF MAHARASHTRA (BOMBAY- KINGS'CIRCLE) | 2nd Installment |
| 289. | IF190095 | Mr. AbhijeetDig ambarao Goswami | 12 | Institute of Chemical Technology, Mumbai | 461280 | A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF | 4th Installment |

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| 290. | IF190081 | Miss PAYAL BHATTACH ARJEE | 12 | Institute of Engineering and Management, Salt Lake City, Kolkata | 461280 | A/c No. 33810475651 IFSC Code: SBIN0009985 with STATE BANK OF INDIA (SALT LAKE ELECTRONICS COMPLEX) | 4th Installment |
| 291. | IF190893 | Miss MAMATA JAYANT MODAK | 12 | Institute of Genomics and Integrative Biology, Delhi | 461280 | A/c No. 30268199494, IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI- UNIVERSITY) | 2nd Installment |
| 292. | IF190464 | Miss Swati Malik | 12 | Institute of Genomics and Integrative Biology, New Delhi | 461280 | A/c No. 30268199494, IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI- UNIVERSITY) | 3rd Installment |
| 293. | IF190664 | Miss Pooja Bhatt | 12 | Institute of Himalayan Bioresource Technology, Palampur | 401760 | A/c No. 30268795419, IFSC Code: SBIN0003632 with STATE BANK OF INDIA (H.P.A.UNIV., PALAMPUR) | 2nd Installment |
| 294. | IF190670 | Miss Tanvi Sinha | 12 | Institute of Life Sciences, Bhubaneswar | 431520 | A/c No. 450502010006285 IFSC Code: UBIN0545058 with UNION BANK OF INDIA (CHANDRASHEKHAR UR - BHUBANESHWAR) | 2nd Installment |
| 295. | IF190472 | Miss NAINCY KAUSHAL | 12 | Institute of Microbial Technology, Chandigarh | 372000 | A/c No. 30267007362 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30) | 3rd Installment |
| 296. | IF190105 | Miss AkritiKodesi a | 12 | Institute of Microbial Technology, Chandigarh | 431520 | A/c No. 30267007362 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30) | 4th Installment |
| 297. | IF190635 | Miss NIKITA RAM | 12 | Institute of Minerals & Materials Technology, Bhubaneswar | 431520 | A/c No. 30267734773 IFSC Code: SBIN0007499 with STATE BANK OF INDIA (R.R.L.CAMPUS, BHUBANESWAR) | 2nd Installment |
| 298. | IF190513 | Miss FATHIMA I S | 12 | Institute of Nano Science and Technology, Mohali | 431520 | A/c No. 2452201001102, IFSC Code: CNRB0002452 with CANARA BANK | 3rd Installment |

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| 299. | IF190548 | Mr. DALIP SAINI | 12 | Institute of Nano Science and Technology, Mohali | 431520 | A/c No. 2452201001102, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34) | 3rd Installment |
| 300. | IF190002 | Miss Silky | 12 | Institute of Nano Science and Technology, Mohali | 431520 | A/c No. 2452201001102, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34) | 4th Installment |
| 301. | IF190073 | Mr. AKASH KUMAR MAHARAN A | 12 | Institute of Nano Science and Technology, Mohali | 431520 | A/c No. 2452201001102, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34) | 4th Installment |
| 302. | IF190145 | Miss Parul Mittal | 12 | Institute of Nuclear Medicine & Allied Sciences (INMAS), Delhi | 461280 | A/c No. 10945761183 IFSC Code: SBIN0000726 with STATE BANK OF INDIA (DELHI-TIS HAZARI) | 3rd Installment |
| 303. | IF190634 | Miss RemaVaish ali M | 12 | Institute of Seismological Research, Raysan | 461280 | A/c No. 09332091000067 IFSC Code: PUNB0093310 with PUNJAB NATIONAL BANK (SUMAN TOWER, SECTOR-11, GANDHINAGAR) | 2nd Installment |
| 304. | IF190269 | Miss PriyaBisht | 12 | Institute of Wood Science and Technology, Bengaluru (but in database university name Forest Research Institute) | 461280 | A/c No. 392002010020840 IFSC Code: UBIN0539201 with UNION BANK OF INDIA (MALLESHWARAM - BANGALORE) | 3rd Installment |
| 305. | IF190121 | Miss RASIKA RAJENDRA AHER | 12 | International Crops Research Institute for the Semi-arid Tropics (ICRISAT), Hyderabad in SE/UC but in DB (Osmania University, Hyderabad) | 461280 | A/c No. 908102000000037 IFSC Code: IBKL0000908 with IDBI LTD. (ICRISAT) | 4th Installment |

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| 306. | IF190626 | Miss Moisilee Dutta | 12 | Jadavpur University, Kolkata | 461280 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 2nd Installment |
| 307. | IF190665 | Miss Medha Basu | 12 | Jadavpur University, Kolkata | 461280 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 2nd Installment |
| 308. | IF190666 | Miss PRANTIKA DAS | 12 | Jadavpur University, Kolkata | 461280 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 2nd Installment |
| 309. | IF190717 | Miss Ipsita Mukherjee | 12 | Jadavpur University, Kolkata | 461280 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 2nd Installment |
| 310. | IF190099 | Miss SOUMI BASU | 12 | Jadavpur University, Kolkata | 520800 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 4th Installment |
| 311. | IF190724 | Miss DEEPASHREE V S | 12 | Jagadgura Sri Shivarathreeswara University, Mysore | 431520 | A/c No. 64060381103 IFSC Code: SBIN0040547 with STATE BANK OF MYSORE (SHIVARATHRESWAR ANAGAR) | 2nd Installment |
| 312. | IF190866 | Miss TATINENI SPANDANA | 12 | Jagadgura Sri Shivarathreeswara University, Mysore | 431520 | A/c No. 64060381103 IFSC Code: SBIN0040547 with STATE BANK OF MYSORE (SHIVARATHRESWAR ANAGAR) | 2nd Installment |
| 313. | IF190126 | Miss Nada Rahman | 12 | Jamia Hamdard | 461280 | A/c No. 601820100120001, IFSC Code: BKID0006018 with BANK OF INDIA (NEHRU PLACE) | 3rd Installment |
| 314. | IF190671 | Miss MANU SHARMA | 12 | Jamia Hamdard, Delhi | 461280 | A/c No. 601820100120001, IFSC Code: BKID0006018 with BANK OF INDIA (NEHRU PLACE) | 2nd Installment |
| 315. | IF190466 | Miss Neha | 12 | Jamia Hamdard, New Delhi | 461280 | A/c No. 601820100120001, IFSC Code: BKID0006018 with BANK OF INDIA (NEHRU PLACE) | 3rd Installment |

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| 316. | IF190286 | Mr. MOHD SARVAR | 12 | JamiaMilliaIslamia, New Delhi | 461280 | A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 3rd Installment |
| 317. | IF190519 | Mr. Sujan K K | 12 | Jawaharlal Nehru Centre for Advanced Scientific Research, Bengaluru | 461280 | A/c No. 0683101018520 IFSC Code: CNRB0000683 with CANARA BANK (BANGALORE INDIAN INSTITUTE OF SCIENCE) | 3rd Installment |
| 318. | IF190071 | Mr. ARINDAM GHOSH | 12 | Jawaharlal Nehru Centre for Advanced Scientific Research, Bengaluru | 420000 | A/c No. 0683101018520 IFSC Code: CNRB0000683 with CANARA BANK (BANGALORE INDIAN INSTITUTE OF SCIENCE) | 4th Installment |
| 319. | IF190647 | Miss SampurnaKundu | 12 | Jawaharlal Nehru University, Delhi | 461280 | A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS) | 2nd Installment |
| 320. | IF190683 | Mr. SOUMYA KANTA NAYAK | 12 | Jawaharlal Nehru University, Delhi | 461280 | A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS) | 2nd Installment |
| 321. | IF190884 | Mr. ISAAC CHERIAN | 12 | Jawaharlal Nehru University, Delhi | 461280 | A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS) | 2nd Installment |
| 322. | IF190735 | Miss Priyadarshini Gupta | 12 | Jaypee Institute of Information Technology, Noida | 461280 | A/c No. 109102000007436 IFSC Code: IBKL0000109 with IDBI LTD. (Noida) | 2nd Installment |
| 323. | IF190798 | Mr. ATHUL K K | 12 | JIS Institute of Advanced Studies and Research, Kolkata | 461280 | A/c No. 38676204211 IFSC Code: SBIN0016642 with STATE BANK OF INDIA (GURUNANAK COLLEGE CAMPUS PANIHATI) | 2nd Installment |
| 324. | IF190921 | Miss AshwariaMehra | 12 | Kalinga Institute of Industrial Technology, Bhubaneswar | 431520 | A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-IND. ESTATE) | 2nd Installment |
| 325. | IF190750 | Miss SOUMITA SEN | 12 | Kalyani University, Kalyani | 461280 | A/c No. 422220100100001, IFSC Code: BKID0004121 with BANK OF INDIA (KALYANI UNIVERSITY) | 2nd Installment |

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| 326. | IF190955 | Mr. VINNAKOT A YESUBABU | 12 | Kerala Agricultural University, Thrissur | 431520 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | 2nd Installment |
| 327. | IF190183 | Dr. Alphine Joseph | 12 | Kerala Veterinary & Animal Sciences University, Thrissur | 431520 | A/c No. 67141128558, IFSC Code: SBIN0070192 with STATE BANK OF INDIA (KALPETTA) | 3rd Installment |
| 328. | IF190729 | Miss Manisha Dangwal | 12 | Kumaun University, Nainital | 401760 | A/c No. 10860839791, IFSC Code: SBIN0000687 with STATE BANK OF INDIA (NAINITAL) | 2nd Installment |
| 329. | IF190939 | Miss Priyanka Bisht | 12 | Kumaun University, Nainital | 401760 | A/c No. 10860839791, IFSC Code: SBIN0000687 with STATE BANK OF INDIA (NAINITAL) | 2nd Installment |
| 330. | IF190040 | Miss PRIYANKA ALMIA | 12 | Kumaun University, Nainital | 401760 | A/c No. 10860839791, IFSC Code: SBIN0000687 with STATE BANK OF INDIA (NAINITAL) | 4th Installment |
| 331. | IF190707 | Miss HEERA T NAIR | 12 | M. S. University of Baroda, Vadodara | 431520 | A/c No. 02010200000020 IFSC Code BARBOMSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH) | 2nd Installment |
| 332. | IF190967 | Miss ParitaKhim abhaiGorania | 12 | M. S. University of Baroda, Vadodara | 431520 | A/c No. 02010200000020 IFSC Code BARBOMSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH) | 2nd Installment |
| 333. | IF190924 | Mr. AKASHBHAI MANISHBHAI HINGU | 12 | Maharaja Sayajirao University of Baroda, Vadodara | 431520 | A/c No. 02010200000020 IFSC Code BARBOMSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH) | 2nd Installment |
| 334. | IF190258 | Miss SHIVANI DEEPAKBHAI RAVAL | 12 | Maharaja Sayajirao University of Baroda, Vadodara | 431520 | A/c No. 02010200000020 IFSC Code BARBOMSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH) | 3rd Installment |
| 335. | IF190769 | Mrs. Masum Raj | 12 | Maharishi Dayanand University, Rohtak | 401760 | A/c No. 10222111295, IFSC Code: SBIN0004734 with STATE BANK OF INDIA (ROHTAK-UNIVERSITY) | 2nd Installment |
| 336. | IF190883 | Miss SAMRIDHI PUSHKARN A | 12 | Maharishi Dayanand University, Rohtak | 401760 | A/c No. 10222111295, IFSC Code: SBIN0004734 with STATE BANK OF INDIA (ROHTAK-UNIVERSITY) | 2nd Installment |

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| 337. | IF190621 | Miss Parul | 12 | Maharishi Dayanand University, Rohtak | 401760 | A/c No. 10222111295, IFSC Code: SBIN0004734 with STATE BANK OF INDIA (ROHTAK-UNIVERSITY) | 2nd Installment |
| 338. | IF190734 | Miss VIPINA VINOD T N | 12 | Mahatma Gandhi University, Kottayam | 401760 | A/c No. 67167956413 IFSC Code: SBIN0070669 with STATE BANK OF INDIA (MG UNIVERSITY CAMPUS-KOTTAYAM) | 2nd Installment |
| 339. | IF190284 | Miss JESIYA SUSAN GEORGE | 12 | Mahatma Gandhi University, Kottayam | 401760 | A/c No. 67167956413 IFSC Code: SBIN0070669 with STATE BANK OF INDIA (MG UNIVERSITY CAMPUS-KOTTAYAM) | 3rd Installment |
| 340. | IF190346 | Miss Kiran Ravindra Barge | 12 | Mahatma PhuleKrishiVidyapeeth, Rahuri | 372000 | A/c No. 11564437152, IFSC Code: SBIN0003239 with STATE BANK OF INDIA (MAH P KR VIDYAPEET, RAHURI BRANCH) | 3rd Installment |
| 341. | IF190540 | Miss BHAWNA RATHI | 12 | Malaviya National Institute of Technology, Jaipur | 431520 | A/c No. 676805000011 IFSC Code: ICIC0006768 with ICICI BANK LTD (JAIPUR M.N.I.T) | 3rd Installment |
| 342. | IF190146 | Mr. B Ananthamoorthy | 12 | Manipal Academy of Higher Education | 401760 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 3rd Installment |
| 343. | IF190050 | Mr. GOVIND M | 12 | Manipal Academy of Higher Education, Bengaluru | 461280 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 4th Installment |
| 344. | IF190783 | Miss Apoorva BS | 12 | Manipal Academy of Higher Education, Manipal | 401760 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 2nd Installment |
| 345. | IF190849 | Miss Maithili K | 12 | Manipal Academy of Higher Education, Manipal | 401760 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 2nd Installment |
| 346. | IF190905 | Miss Namita N Kashyap | 12 | Manipal Academy of Higher Education, Manipal | 401760 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 2nd Installment |

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| 347. | IF190938 | Mr. Anubhav Kumar Pandey | 12 | Manipal Academy of Higher Education, Manipal | 401760 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 2nd Installment |
| 348. | IF190328 | Mr. SOJI S | 12 | Manipal Academy of Higher Education, Manipal | 401760 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 3rd Installment |
| 349. | IF190199 | Miss HariniVasudevan | 12 | Manipal Academy of Higher Education, Manipal | 401760 | A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL) | 4th Installment |
| 350. | IF190445 | Miss Amrutha N K | 12 | Manipal University, Manipal | 401760 | A/c No. 30258366048, IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 3rd Installment |
| 351. | IF190759 | Mrs. ONIKA LAXMI YUMKHAIB AM | 12 | Manipur University, Imphal | 401760 | A/c is 49000100012513, BARBOUNIMAN BANK OF BARODA (MANIPUR UNIVERSITY, MANIPUR) | 2nd Installment |
| 352. | IF190673 | Mr. KSHETRIMA YUM AJIT SINGH | 12 | Manipur University, Imphal | 401760 | A/c is 49000100012513, BARBOUNIMAN BANK OF BARODA (MANIPUR UNIVERSITY, MANIPUR) | 2nd Installment |
| 353. | IF190881 | Miss JENIFFER S D | 12 | Manonmaniam Sundarnar University, Tirunelveli | 401760 | A/c No. 498493485, IFSC Code: IDIB000A107 with INDIAN BANK (M.S.UNIVERSITY (ABIS HEKAPATTI)) | 2nd Installment |
| 354. | IF190330 | Miss Umapathi | 12 | Manonmaniam Sundarnar University, Tirunelveli | 401760 | A/c No. 498493485, IFSC Code: IDIB000A107 with INDIAN BANK (M.S. UNIVERSITY (ABISHEK APATTI)) | 3rd Installment |
| 355. | IF190917 | Miss PRIYA PRABHAKAR SATWADHAR | 12 | Marathwada Agricultural University, Parbhani | 401760 | A/c No. 52070026407 IFSC Code: SBIN0020317 with STATE BANK OF INDIA (M.K.V. PARBHANI) | 2nd Installment |
| 356. | IF190870 | Mr. KULENDRA BORAH | 12 | Nagaland University, Kohima | 401760 | A/c No. 38757085711 IFSC Code: SBIN0013380 with STATE BANK OF INDIA (LUMAMI (NU) BRANCH) | 2nd Installment |

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| 357. | IF190895 | Mr. SURAJ KUMAR | 12 | Nagaland University, Kohima | 401760 | A/c No. 38757085711 IFSC Code: SBIN0013380 with STATE BANK OF INDIA (LUMAMI (NU) BRANCH) | 2nd Installment |
| 358. | IF190739 | Mr. SUDEEPTA MISHRA | 12 | National Botanical Research Institute, Lucknow | 431520 | A/c No. 30267652846, IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NBRI, LUCKNOW) | 2nd Installment |
| 359. | IF190332 | Mr. PRABHATA M MISHRA | 12 | National Botanical Research Institute, Lucknow | 431520 | A/c No. 30267652846, IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NBRI, LUCKNOW) | 3rd Installment |
| 360. | IF190134 | Miss ASMA TURAB BIRADAR TAMBOLI | 12 | National Chemical Laboratory | 461280 | A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 3rd Installment |
| 361. | IF190629 | Miss Pooja Ishwarappa Sambherao | 12 | National Chemical Laboratory, Pune | 461280 | A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 2nd Installment |
| 362. | IF190701 | Miss JESNA SIBY | 12 | National Chemical Laboratory, Pune | 461280 | A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 2nd Installment |
| 363. | IF190035 | Mr. AJITHKUMAR V S | 12 | National Chemical Laboratory, Pune | 520800 | A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 4th Installment |
| 364. | IF190800 | Dr. Nandhini P B | 12 | National Dairy Research Institute, Deemed University, Karnal, Haryana | 401760 | A/c No. 65270548352 IFSC Code: SBIN0050326 with STATE BANK OF INDIA (KARNAL-N.D.R.I.) | 2nd Installment |
| 365. | IF190159 | Mr. SHAIK NASIF AHMED | 12 | National Geophysical Research Institute, Hyderabad | 461280 | A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 3rd Installment |
| 366. | IF190369 | Miss Ayushi Agarwal | 12 | National Geophysical Research Institute, Hyderabad | 461280 | A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 3rd Installment |
| 367. | IF190409 | Miss ANJITHA SEBASTIAN | 12 | National Institute for Interdisciplinary Science & Technology | 431520 | A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF | 3rd Installment |

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| | | | | (Formerly Regional Research Laboratory), Thiruvananthapuram | | INDIA (PAPPANAMCODE) | |
| 368. | IF190030 | Miss ANAGHA THOMAS | 12 | National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory), Thiruvananthapuram | 487200 | A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE) | 4th Installment |
| 369. | IF190452 | Mr. ABHIJIT KONWAR | 12 | National Institute of Advanced Studies, Bengaluru | 461280 | A/c No. 10270575260 IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 3rd Installment |
| 370. | IF190147 | Miss Soumya Singh | 12 | National Institute of Food Technology, Entrepreneurship & Management (NIFTEM) | 401760 | A/c No. 31972486775 IFSC Code: SBIN0015479 with STATE BANK OF INDIA (NIFTEM CAMPUS KUNDLI) | 3rd Installment |
| 371. | IF190807 | Miss Ananya Rana | 12 | National Institute of Food Technology, Entrepreneurship & Management (NIFTEM), Sonipat | 401760 | A/c No. 31972486775 IFSC Code SBIN0015479 with STATE BANK OF INDIA (NIFTEM CAMPUS KUNDLI) | 2nd Installment |
| 372. | IF190894 | Miss HEPHZIBAH SAJI | 12 | National Institute of Food Technology, Entrepreneurship & Management (NIFTEM), Sonipat | 401760 | A/c No. 31972486775 IFSC Code SBIN0015479 with STATE BANK OF INDIA (NIFTEM CAMPUS KUNDLI) | 2nd Installment |
| 373. | IF190830 | Miss SIMRAN MOTWANI | 12 | National Institute of Immunology, Delhi | 461280 | A/c No. 1484101001636 IFSC Code: CNRB0001484 with CANARA BANK (DELHI JIT SINGH MARG) | 2nd Installment |
| 374. | IF190847 | Miss Rashi Mittal | 12 | National Institute of Immunology, Delhi | 461280 | A/c No. 1484101001636 IFSC Code: CNRB0001484 with CANARA BANK (DELHI JIT SINGH MARG) | 2nd Installment |

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| 375. | IF190142 | Miss ROSHNI POULOSE | 12 | National Institute of Mental Health & Neuro Sciences | 461280 | A/c No. 54004640071 IFSC Code: SBIN0040675 with STATE BANK OF INDIA (NIMHANS) | 3rd Installment |
| 376. | IF190480 | Miss Priyanka Raju Chougule | 12 | National Institute of Nutrition, Hyderabad | 461280 | A/c No. 0799201000710 IFSC Code: CNRB0000799 with CANARA BANK (SECUNDERABAD METTUGUDA) | 3rd Installment |
| 377. | IF190614 | Miss SAMBHABANA LENKA | 12 | National Institute of Oceanography , Goa | 431520 | A/c No. 30267368692, IFSC Code: SBIN0003566 with State Bank of India (DONA PAULA (GOA)) | 2nd Installment |
| 378. | IF190667 | Miss HURMINE RIDHA | 12 | National Institute of Oceanography , Goa | 431520 | A/c No. 30267368692, IFSC Code: SBIN0003566 with State Bank of India (DONA PAULA (GOA)) | 2nd Installment |
| 379. | IF190663 | Miss ABHIYANT A MUKHERJEE | 12 | National Institute of Pharmaceutical and Education Research (NIPER) Mohali | 431520 | A/c No. 55034565420, IFSC Code: SBIN0004421 with STATE BANK OF INDIA (NIPER (MOHALI)) | 2nd Installment |
| 380. | IF190613 | Miss Dhillshana | 12 | National Institute of Technology Calicut, Kozhikode | 431520 | A/c No. 34899799867 IFSC Code: SBIN0002207 with STATE BANK OF INDIA (REC CHATHAMANGALAM) | 2nd Installment |
| 381. | IF190931 | Mr. VIGHNESH WAR GANESH BHAT | 12 | National Institute of Technology Karnataka, Surathkal | 401760 | A/c No. 10175367556 IFSC Code: SBIN0002273 with STATE BANK OF INDIA (SURATHKAL) | 2nd Installment |
| 382. | IF190722 | Mr. KISHUN KUMAR SAH | 12 | National Institute of Technology Patna | 431520 | A/c No. 50323619320 IFSC Code: IDIB000B810 with INDIAN BANK (BIHAR ENGINEERING COLLEGE) | 2nd Installment |
| 383. | IF190926 | Miss Asmita Mukherjee | 12 | National Institute of Technology Rourkela | 431520 | A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA)) | 2nd Installment |
| 384. | IF190467 | Miss Amruta Singh | 12 | National Institute of Technology Rourkela, Rourkela | 372000 | A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA)) | 3rd Installment |

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| 385. | IF190601 | Mr. REDDIMALL A NARESH | 12 | National Institute of Technology Warangal, Warangal | 431520 | A/c No. 62266262236 IFSC Code: SBIN0020149 with STATE BANK OF INDIA (NIT Campus Warangal) | 3rd Installment |
| 386. | IF190850 | Miss Sharmila Wahengbam | 12 | National Institute of Technology, Manipur, Imphal | 401760 | A/c No. 31098026413 IFSC Code: SBIN0004562 with STATE BANK OF INDIA (IMPHAL SECRETARIAT) | 2nd Installment |
| 387. | IF190879 | Mr. Abu Sufiyan Chhipa | 12 | Nirma University of Science & Technology, Ahmedabad | 461280 | A/c No. 9720180112, IFSC Code: KCCBORTGS4C with THE KALUPUR COMMERCIAL CO. OP. BANK LTD. (NIRMA UNIVERSITY BR.) | 2nd Installment |
| 388. | IF190765 | Mr. Saptadeep Biswas | 12 | NIT Agartala, Tripura | 401760 | A/c No. 30773081908 IFSC Code: SBIN0011491 with STATE BANK OF INDIA (NIT AGARTALA) | 2nd Installment |
| 389. | IF190811 | Miss SHAMSIYA SHAMS | 12 | Noorul Islam Centre for Higher Education, Kanyakumari | 401760 | A/c No. 11206265259 IFSC Code: SBIN0000999 with STATE BANK OF INDIA (KALKULAM (THUCKALAY)) | 2nd Installment |
| 390. | IF190898 | Mr. DIPANGKA R KALITA | 12 | North Eastern Hill University, Shillong | 431520 | A/c No. 054101000010709 IFSC Code: IOBA0000541 with INDIAN OVERSEAS BANK (SHILLONG) | 2nd Installment |
| 391. | IF190217 | Miss JYOTSHNA SAIKIA | 12 | North Eastern Regional Institute of Science and Technology [NERIST], Nirjuli, ARUNACHAL PRADESH | 372000 | A/c No. 11263975125 IFSC Code: SBIN0009535 with STATE BANK OF INDIA (NIRJULI) | 3rd Installment |
| 392. | IF190645 | Miss ANWESHA DUTTA HAZARIKA | 12 | North-East Institute of Science & Technology (Formerly Regional Research Laboratory), Jorhat | 401760 | A/c No. 30266871392 IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT) | 2nd Installment |
| 393. | IF190715 | Mr. Nabajyoti Molia | 12 | North-East Institute of Science & Technology (Formerly Regional Research Laboratory), Jorhat | 401760 | A/c No. 30266871392 IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT) | 2nd Installment |

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| 394. | IF190720 | Miss NIDHI SHARMA | 12 | North-East Institute of Science & Technology (Formerly Regional Research Laboratory), Jorhat | 401760 | A/c No. 30266871392 IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT) | 2nd Installment |
| 395. | IF190835 | Miss ANKITA MISHRA | 12 | Orissa University of Agriculture & Technology, Bhubaneswar | 431520 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 2nd Installment |
| 396. | IF190270 | Mr. C VIJAYA KUMAR REDDY | 12 | Orissa University of Agriculture & Technology, Bhubaneswar | 431520 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 3rd Installment |
| 397. | IF190309 | Miss ANUKIRAN SAHU | 12 | Orissa University of Agriculture & Technology, Bhubaneswar | 431520 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 3rd Installment |
| 398. | IF190340 | Miss AISWARYA PANDA | 12 | Orissa University of Agriculture & Technology, Bhubaneswar | 431520 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 3rd Installment |
| 399. | IF190644 | Mr. ALIPEDDI RAVI TEJA REDDY | 12 | Osmania University, Hyderabad | 461280 | A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | 2nd Installment |
| 400. | IF190660 | Miss SHAIK THAHISIN | 12 | Osmania University, Hyderabad | 461280 | A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD) | 2nd Installment |
| 401. | IF190880 | Mr. Yashkumar Manharbhai Patel | 12 | Pandit Deendayal petroleum University, Gandhinagar | 401760 | A/c No. 09332151005094 IFSC Code: PUNB0093310 with PUNJAB NATIONAL BANK (GANDHINAGAR GUJRAT) | 2nd Installment |
| 402. | IF190719 | Miss ANKITA | 12 | Panjab University, Chandigarh | 431520 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 2nd Installment |

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| 403. | IF190937 | Miss Yamini Gupta | 12 | Panjab University, Chandigarh | 431520 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 2nd Installment |
| 404. | IF190803 | Miss Nancy | 12 | Panjab University, Chandigarh | 431520 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 2nd Installment |
| 405. | IF190977 | Miss ARSHPREET KAUR | 12 | Panjab University, Chandigarh | 431520 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 2nd Installment |
| 406. | IF190817 | Miss Aifa Fathima S | 12 | Pondicherry University, Puducherry | 431520 | A/c No. 413264160 IFSC Code: IDIB000P152 with INDIAN BANK (Pondicherry University) | 2nd Installment |
| 407. | IF190741 | Miss REKHA SARODE | 12 | Pondicherry University, Puducherry | 431520 | A/c No. 413264160 IFSC Code: IDIB000P152 with INDIAN BANK (Pondicherry University) | 2nd Installment |
| 408. | IF190748 | Mr. Swapnil Sahebrao Girawale | 12 | Pune University, Pune | 461280 | A/c No. 20063000485 IFSC Code: MAHB0001355 with BANK OF MAHARASHTRA (PUNE UNIVERSITY CAMPUS). | 2nd Installment |
| 409. | IF190819 | Miss Gurkanwal Kaur | 12 | Punjab Agricultural University, Ludhiana | 431520 | A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRICULTURAL UNIV (LUUDHIANA)) | 2nd Installment |
| 410. | IF190892 | Miss Masrat Siraj | 12 | Punjab Agricultural University, Ludhiana | 431520 | A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRICULTURAL UNIV (LUUDHIANA)) | 2nd Installment |
| 411. | IF190940 | Miss VADDULA YAMINI | 12 | Punjab Agricultural University, Ludhiana | 431520 | A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRICULTURAL UNIV (LUUDHIANA)) | 2nd Installment |
| 412. | IF190367 | Miss VIBHU VAID | 12 | Punjab Agricultural University, Ludhiana | 431520 | A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRICULTURAL UNIV (LUUDHIANA)) | 3rd Installment |
| 413. | IF190371 | Miss Pavneet Kaur | 12 | Punjab Agriculture University, Ludhiana | 431520 | A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRICULTURAL UNIV (LUUDHIANA)) | 3rd Installment |

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| 414. | IF190954 | Miss Parul Dhir | 12 | Punjab Technical University, Jaladhar | 431520 | A/c No. 00461450000276 IFSC Code: HDFC0000046 with HDFC BANK LTD (JALANDHAR) | 2nd Installment |
| 415. | IF190181 | Miss Bharti Jain | 12 | Punjab University, Chandigarh | 431520 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 3rd Installment |
| 416. | IF190254 | Miss Anureet Kaur | 12 | Punjab University, Chandigarh | 431520 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 3rd Installment |
| 417. | IF190961 | Miss Harmanbir Kaur Randhawa | 12 | Punjabi University, Patiala | 401760 | A/c No. 55081437129 IFSC Code: SBIN0050009 with STATE BANK OF INDIA (State Bank of India Patiala Pbi University) | 2nd Installment |
| 418. | IF190457 | Mr. Rittick Mondal | 12 | Raiganj University, Raiganj | 401760 | A/c No.1593104000203 944, IFSC Code: IBKL0001593 with IDBI BANK | 3rd Installment |
| 419. | IF190397 | Mr. KUNTAL MAJI | 12 | Ramakrishna Mission Residential College of Ramakrishna Mission Ashrama, Kolkata | 461280 | A/c No. 0148010126779 IFSC Code: UTBI0NDP923 with UNITED BANK OF INDIA (NARENDRAPUR) | 3rd Installment |
| 420. | IF190793 | Mr. Arnab Kanti Jana | 12 | Ramakrishna Mission Vivekananda Educational and Research Institute, Howrah | 461280 | A/c No. 0148010126779 IFSC Code: UTBI0NDP923 with UNITED BANK OF INDIA (NARENDRAPUR) | 2nd Installment |
| 421. | IF190742 | Miss KHUSHBU ASHOKKU MAR RATHI | 12 | Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur | 431520 | A/c No. 035300110000008 5, IFSC Code: PUNB0216200 with PUNJAB NATIONAL BANK (NAGPUR, BHARATNAGAR) | 2nd Installment |
| 422. | IF190851 | Miss JASMINE PANDA | 12 | Ravenshaw University, Cuttack | 431520 | A/c No. 31882974536, IFSC Code: SBIN0012040 with STATE BANK OF INDIA (RAVENSHAW UNIVERSITY CAMPUS) | 2nd Installment |

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| 423. | IF190231 | Miss BHAWNA MAWRI | 12 | Regional Center for Biotechnology, Faridabad | 372000 | A/c No. 349301000010 IFSC Code: ICIC0003493 with ICICI BANK LTD (NCR BIOTECH) | 3rd Installment |
| 424. | IF190475 | Miss Moumita Ghosh | 12 | Regional Center for Biotechnology, Faridabad | 372000 | A/c No. 349301000010 IFSC Code: ICIC0003493 with ICICI BANK LTD (NCR BIOTECH) | 3rd Installment |
| 425. | IF190897 | Mr. MASEED UDDIN | 12 | S.R.M Institute of Science and Technology, Chennai | 461280 | A/c No. 6355923421 IFSC Code: IDIB000S181 with INDIAN BANK (SRM UNIV, KATTANKOLATHUR) | 2nd Installment |
| 426. | IF190935 | Miss JYOTIRMA YEE BEHERA | 12 | S.R.M Institute of Science and Technology, Chennai | 461280 | A/c No. 6355923421 IFSC Code: IDIB000S181 with INDIAN BANK (SRM UNIV, KATTANKOLATHUR) | 2nd Installment |
| 427. | IF190694 | Miss SIDHI SOMAN | 12 | S.R.M Institute of Science and Technology, Chennai | 461280 | A/c No. 6355923421 IFSC Code: IDIB000S181 with INDIAN BANK (SRM UNIV, KATTANKOLATHUR) | 2nd Installment |
| 428. | IF190200 | Mr. ANANTHAK RISHNA TANTRY M S | 12 | S.R.M Institute of Science and Technology, Chennai | 461280 | A/c No. 6355923421 IFSC Code: IDIB000S181 with INDIAN BANK (SRM UNIV, KATTANKOLATHUR) | 3rd Installment |
| 429. | IF190218 | Miss SWATHI K V | 12 | S.R.M Institute of Science and Technology, Chennai | 461280 | A/c No. 6355923421 IFSC Code: IDIB000S181 with INDIAN BANK (SRM UNIV, KATTANKOLATHUR) | 3rd Installment |
| 430. | IF190631 | Mr. ANKIT | 12 | Salim Ali Centre for Ornithology and Natural History, Coimbatore | 431520 | A/c No. 2110453804 IFSC Code: CBIN0282106 with CENTRAL BANK OF INDIA (NANJUNDAPURAM) | 2nd Installment |
| 431. | IF190766 | Mr. AKASH MEHER | 12 | Sambalpur University, Sambalpur | 401760 | A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA)) | 2nd Installment |
| 432. | IF190708 | Miss Jyoti | 12 | Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow | 431520 | A/c No. 10095237491 IFSC Code: SBIN0007789 with STATE BANK OF INDIA (KALLI PAC) | 2nd Installment |
| 433. | IF190700 | Miss ANUPA CHATTOPA DHYAY | 12 | SAROJ GUPTA CANCER CENTRE & RESEARCH INSTITUTE, Kolkata | 461280 | A/c No. 1491010175654, IFSC Code: PUNB0149120 with PUNJAB NATIONAL BANK (CANCER RESEARCH INSTITUTE) | 2nd Installment |

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| 434. | IF190524 | Miss Shinjni Paul | 12 | SatyendraNath Bose National Centre for Basic Sciences, Kolkata | 461280 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | 3rd Installment |
| 435. | IF190541 | Mr. Aishwaryo Ghosh | 12 | SatyendraNath Bose National Centre for Basic Sciences, Kolkata | 461280 | A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | 3rd Installment |
| 436. | IF190804 | Miss Madhupriya G | 12 | Shanmugha Arts Science Technology & Research Academy (SASTRA), Thanjavur | 401760 | A/c No. 179801000010411 IFSC Code: IOBA0001798 with INDIAN OVERSEAS BANK (SASTRA BRANCH) | 2nd Installment |
| 437. | IF190871 | Miss MANORANJANI M | 12 | Shanmugha Arts Science Technology & Research Academy (SASTRA), Thanjavur | 401760 | A/c No. 179801000010411 IFSC Code: IOBA0001798 with INDIAN OVERSEAS BANK (SASTRA BRANCH) | 2nd Installment |
| 438. | IF190980 | Mr. Suhith K N | 12 | Shiv Nadar University, Greater Noida | 401760 | A/c No. 00881450000441 IFSC Code: HDFC0000088 with HDFC BANK LTD (NOIDA) | 2nd Installment |
| 439. | IF190432 | Miss Akanksha Agarwal | 12 | Shiv Nadar University, Greater Noida | 372000 | A/c No. 00881450000441 IFSC Code: HDFC0000088 with HDFC BANK LTD (NOIDA) | 3rd Installment |
| 440. | IF190733 | Mr. PRAMOD ABHANGRAO KOYALE | 12 | Shivaji University, Kolhapur | 431520 | A/c No. 02890200000001 IFSC Code: UCBA0000289 with UCO BANK (VIDYANAGAR KOLHAPUR) | 2nd Installment |
| 441. | IF190812 | Mr. Rahul SambhajiRedkar | 12 | Shivaji University, Kolhapur | 431520 | A/c No. 02890200000001 IFSC Code: UCBA0000289 with UCO BANK (VIDYANAGAR KOLHAPUR) | 2nd Installment |
| 442. | IF190365 | Miss Madhuri Sunil Patil | 12 | Shivaji University, Kolhapur | 431520 | A/c No. 02890200000001 IFSC Code: UCBA0000289 with UCO BANK (VIDYANAGAR KOLHAPUR) | 3rd Installment |

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| 443. | IF190981 | Mr. Bibek Kumar Singh | 12 | Sikkim University, Gangtok | 401760 | A/c No. 112010100231541, IFSC Code: UTIB0000112 with Axis Bank (Gangtok) | 2nd Installment |
| 444. | IF190689 | Miss Anjana R S | 12 | Sree Chitra Tirunal Institute for Medical Sciences & Technology, Thiruvananthapuram | 431520 | A/c No. 541502050000020 IFSC Code: UBIN0554154 with UNION BANK OF INDIA (KARAMANA) | 2nd Installment |
| 445. | IF190458 | Mr. MUHAMMED ANSAR V | 12 | Sree Neelkanta Govt Sanskrit College | 431520 | A/c No. 117401000721 IFSC Code ICIC0001174 with ICICI BANK LTD (Pattambi) | 2nd Installment |
| 446. | IF190950 | Mr. Krisanta Rai | 12 | Sri Sathya Sai Institute of Higher Learning, Anantapur | 401760 | A/c No. 30099058420 IFSC Code: SBIN0002786 with STATE BANK OF INDIA (PRASHANTI NILAYAM) | 2nd Installment |
| 447. | IF190855 | Mr. Jagadesh M | 12 | Tamilnadu Agricultural University, Coimbatore | 431520 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 2nd Installment |
| 448. | IF190857 | Miss Aishwarya P | 12 | Tamilnadu Agricultural University, Coimbatore | 431520 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 2nd Installment |
| 449. | IF190891 | Mr. ARUN KUMAR K | 12 | Tamilnadu Agricultural University, Coimbatore | 431520 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 2nd Installment |
| 450. | IF190896 | Miss R SANGEETHA PIRIYA | 12 | Tamilnadu Agricultural University, Coimbatore | 431520 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 2nd Installment |
| 451. | IF190942 | Mr. Ashok K | 12 | Tamilnadu Agricultural University, Coimbatore | 431520 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 2nd Installment |
| 452. | IF190910 | Miss Lekshmi J K | 12 | Tamilnadu Agricultural University, Coimbatore | 431520 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 2nd Installment |
| 453. | IF190260 | Mr. P Davidson Rokins | 12 | Tamilnadu Agricultural University, Coimbatore | 431520 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 3rd Installment |

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| 454. | IF190265 | Mr. RANJITH S | 12 | Tamilnadu Agricultural University, Coimbatore | 431520 | A/c No. 10663188052, IFSC Code: SBIN0002274 with STATE BANK OF INDIA (TAMIL NADU AGRI UNIVERSITY) | 3rd Installment |
| 455. | IF190773 | Mr. AMLAN JYOTI KALITA | 12 | Tezpur University, Assam | 401760 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 2nd Installment |
| 456. | IF190809 | Mr. BIKASH KUMAR KALITA | 12 | Tezpur University, Assam | 401760 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 2nd Installment |
| 457. | IF190900 | Miss Ankita Kakoti | 12 | Tezpur University, Assam | 401760 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 2nd Installment |
| 458. | IF190914 | Miss UPAMA DAS | 12 | Tezpur University, Assam | 401760 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 2nd Installment |
| 459. | IF190925 | Mr. Jubaraj Choudhury | 12 | Tezpur University, Assam | 401760 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 2nd Installment |
| 460. | IF190945 | Miss SRUTISHREE SARMA | 12 | Tezpur University, Assam | 401760 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 2nd Installment |
| 461. | IF190778 | Miss Monika Sharma | 12 | Tezpur University, Assam | 401760 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 2nd Installment |
| 462. | IF190685 | Miss LUKAPRIYA DUTTA | 12 | Tezpur University, Assam | 401760 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 2nd Installment |
| 463. | IF190310 | Miss Priyanka Borah | 12 | Tezpur University, Tezpur | 372000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 3rd Installment |
| 464. | IF190351 | Miss SHILPA NEOG | 12 | Tezpur University, Tezpur | 372000 | A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR) | 3rd Installment |
| 465. | IF190908 | Miss Parmjeet Kaur | 12 | Thapar Institute of Engineering and Technology, Patiala | 401760 | A/c No. 65194927824, IFSC Code: SBIN0050244 with STATE BANK OF INDIA (PATIALA-TIET) | 2nd Installment |

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| 466. | IF190899 | Mr. VISHAL KUMAR PRAJAPATI | 12 | The Assam Kaziranga University, Jorhat | 401760 | A/c No. 40477857500 IFSC Code: SBIN0000104 with STATE BANK OF INDIA (JORHAT) | 2nd Installment |
| 467. | IF190299 | Miss KANUPRIY A KHANDEL WAL | 12 | The LNM Institute of Information Technology, Jaipur | 431520 | A/c No. 61086329418 IFSC Code: SBIN0031031 with STATE BANK OF INDIA (JAIPUR, SECRETARIAT) | 3rd Installment |
| 468. | IF190806 | Miss SUPRIYA M L | 12 | University of Agricultural Sciences Bangalore | 461280 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 2nd Installment |
| 469. | IF190780 | Miss Pooja P S | 12 | University of Agricultural Sciences, Bangaluru | 461280 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 2nd Installment |
| 470. | IF190854 | Miss MOULYA M R | 12 | University of Agricultural Sciences, Bangaluru | 461280 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 2nd Installment |
| 471. | IF190860 | Miss SMITHA S | 12 | University of Agricultural Sciences, Bangaluru | 461280 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 2nd Installment |
| 472. | IF190882 | Miss KAVYA B S | 12 | University of Agricultural Sciences, Bangaluru | 461280 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 2nd Installment |
| 473. | IF190927 | Miss SOWMYA M S | 12 | University of Agricultural Sciences, Bangaluru | 461280 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 2nd Installment |
| 474. | IF190948 | Mr. SURESH RAMAKRIS HNA JAMBAGI | 12 | University of Agricultural Sciences, Bangaluru | 461280 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 2nd Installment |
| 475. | IF190201 | Miss SATYA SRII V | 12 | University of Agricultural Sciences, Bangaluru | 461280 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 3rd Installment |
| 476. | IF190203 | Miss Neekshitha Shetty | 12 | University of Agricultural Sciences, Bangaluru | 461280 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with | 3rd Installment |

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| | | | | | | CANARA BANK (BANGALORE GKVK) | |
| 477. | IF190220 | Miss Abhishree R | 12 | University of Agricultural Sciences, Bangaluru | 461280 | A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKVK) | 3rd Installment |
| 478. | IF190824 | Miss Supritha Raj D S | 12 | University of Agricultural Sciences, Dharwad | 431520 | A/c No. 10025445154, IFSC Code: SBIN0003151 with STATE BANK OF INDIA (UAS, DHARWAD) | 2nd Installment |
| 479. | IF190874 | Mr. ABHISHEK K GOWDA | 12 | University of Agricultural Sciences, Dharwad | 431520 | A/c No. 10025445154, IFSC Code: SBIN0003151 with STATE BANK OF INDIA (UAS, DHARWAD) | 2nd Installment |
| 480. | IF190934 | Miss RANJANA JOSHI | 12 | University of Agricultural Sciences, Raichur | 401760 | A/c No. 30670961161, IFSC Code: SBIN0010870 with STATE BANK OF INDIA (UAS RAICHUR) | 2nd Installment |
| 481. | IF190636 | Mr. Ramesh Kumar | 12 | University of Delhi, Delhi | 461280 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 2nd Installment |
| 482. | IF190674 | Miss NIDHI GAHLIAN | 12 | University of Delhi, Delhi | 461280 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 2nd Installment |
| 483. | IF190736 | Miss Rabiya Faheem | 12 | University of Delhi, Delhi | 461280 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 2nd Installment |
| 484. | IF190971 | Mr. PRAVEEN KUMAR PATEL | 12 | University of Delhi, Delhi | 461280 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | 2nd Installment |
| 485. | IF190361 | Miss RUCHITHA T | 12 | UNIVERSITY OF HORTICULTUR AL SCIENCES, BAGALKOT, Bagalkot | 401760 | A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY OF HORTICULTURE SCIENCES,BAGALKOT) | 3rd Installment |
| 486. | IF190956 | Miss Mamatha RM | 12 | University of Horticultural Sciences, Bangaluru | 461280 | A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY | 2nd Installment |

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| | | | | | | OF HORTICULTURE SCIENCES,BAGALKOT) | |
| 487. | IF190794 | Miss JUVARIA RAOUF | 12 | University of Hyderabad, Hyderabad | 461280 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 2nd Installment |
| 488. | IF190845 | Mr. VIGHNESH L | 12 | University of Hyderabad, Hyderabad | 461280 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 2nd Installment |
| 489. | IF190779 | Miss Akurathi Jaya Naga Sri | 12 | University of Hyderabad, Hyderabad | 461280 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 2nd Installment |
| 490. | IF190919 | Miss Pooja Kumari Kushwaha | 12 | University of Hyderabad, Hyderabad | 461280 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 2nd Installment |
| 491. | IF190982 | Mr. Sachin Sachdeva | 12 | University of Hyderabad, Hyderabad | 461280 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 2nd Installment |
| 492. | IF190930 | Miss INSHA QADIR | 12 | University of Kashmir, Jammu & Kashmir | 431520 | A/c No. 0007010100000006 IFSC Code: JAKAONASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, HAZRATBAL) | 2nd Installment |
| 493. | IF190693 | Miss Arya J | 12 | University of Kerala, Thiruvananthapuram | 431520 | A/c No. 57002315676 IFSC Code: SBIN0070292 with STATE BANK OF INDIA (K.U.O.C(THIRUVANANTHAPURAM)) | 2nd Installment |
| 494. | IF190706 | Mr. PRANSHU MISHRA | 12 | University of Lucknow, Lucknow | 431520 | A/c No. 38831836889 IFSC Code: SBIN0014906 with STATE BANK OF INDIA (LUCKNOW UNIVERSITY) | 2nd Installment |
| 495. | IF190756 | Mr. PRATEEK SHARMA | 12 | University of Lucknow, Lucknow | 431520 | A/c No. 38831836889 IFSC Code: SBIN0014906 with STATE BANK OF INDIA (LUCKNOW UNIVERSITY) | 2nd Installment |

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| 496. | IF190653 | Miss RINKI PAUL | 12 | University of North Bengal, Siliguri | 431520 | A/c No. 30044549842 IFSC Code: SBIN0002096 with STATE BANK OF INDIA (NORTH BENGAL UNIVERSITY CAMPUS) | 2nd Installment |
| 497. | IF190698 | Mr. AVIJIT TALUKDAR | 12 | University of North Bengal, Siliguri | 431520 | A/c No. 30044549842 IFSC Code: SBIN0002096 with STATE BANK OF INDIA (NORTH BENGAL UNIVERSITY CAMPUS) | 2nd Installment |
| 498. | IF190611 | Miss Geetanjali Bhoi | 12 | Veer Surendra Sai University of Technology, Burla | 401760 | A/c No. 10754939050 IFSC Code: SBIN0002034 with STATE BANK OF INDIA (BURLA) | 2nd Installment |
| 499. | IF190810 | Miss Swapnita Patra | 12 | Veer Surendra Sai University of Technology, Burla | 401760 | A/c No. 10754939050 IFSC Code: SBIN0002034 with STATE BANK OF INDIA (BURLA) | 2nd Installment |
| 500. | IF190335 | Miss ROHINI BALIRAM MORE | 12 | Vellore Institute of Technology- Andhra Pradesh, Amravati | 401760 | A/c No. 6416422236 IFSC Code: IDIB000V144 with INDIAN BANK (V.I.T.-AP AMARAVATI) | 3rd Installment |
| 501. | IF190710 | Mrs. Gouthami Patil B | 12 | Vijayanagara Sri Krishnadevaraya University, Bellari | 401760 | A/c No. 3866101002034 IFSC Code: CNRB0003866 with CANARA BANK (BELLARY VSKD UNIVERSITY) | 2nd Installment |
| 502. | IF190746 | Miss Anindita Nandi | 12 | Visva Bharati, Santiniketan | 401760 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 2nd Installment |
| 503. | IF190833 | Mr. Pintu Karmakar | 12 | Visva Bharati, Santiniketan | 401760 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 2nd Installment |
| 504. | IF190843 | Mr. PRANAY SENAPATI | 12 | Visva Bharati, Santiniketan | 401760 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 2nd Installment |
| 505. | IF190941 | Miss Sunanda Mukherjee | 12 | Visva Bharati, Santiniketan | 401760 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 2nd Installment |

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| 506. | IF190862 | Mr. Sambuddh a Banerjee | 12 | Visva Bharati, Santiniketan | 401760 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 2nd Installment |
| 507. | IF190786 | Miss SHAIK SULTANA | 12 | Yogi Vemana University, Kadapa | 401760 | A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY) | 2nd Installment |
| 508. | IF190697 | Miss SUSHAMA V | 12 | Zoological Survey of India, Kolkata | 461280 | A/c No. 353202011009691 IFSC Code: UBIN0535320 with UNION BANK OF INDIA (NEW ALIPORE - KOLKATA) | 2nd Installment |

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21,95,72,160
Release Amount

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

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

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

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

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

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

10. In case any Fellow discontinue or completed his/her Ph.D., it is the duty of the host Institute/University not disburse the Fellowship amount to Fellow's account and refund the unspent amount shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in).

11. 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)

12. 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/4973/IFD/2021-22 dated 21.03.2022 with the File No. E 31324.

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

14. The Sanction Order is entered vide INSPIRE Sl. No. 416 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/2019/SC
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 21st March-2022

Sanction Order

Subject: Next installment fund release for 11 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 **₹ 4568160 (Rupees Forty Five Lakh Sixty Eight Thousand One Hundred Sixty Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 11 INSPIRE Fellow(s) pursuing Ph.D. under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹0 (Rupees Zero Only)** in the present release for 11 INSPIRE Fellow(s).

3. The amount of **₹4568160 (Rupees Forty Five Lakh Sixty Eight Thousand One 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 |
|--------------|---------------------|-------------------------|--------------------|
| 2019 | 3734880 | 9 | 2nd installment |
| 2019 | 401760 | 1 | 3rd Installment |
| 2019 | 431520 | 1 | 4th Installment |
| Total | 4568160 | 11 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|-------------------------------|----------------------|--|-------------------------|---|--------------------|
| 1 | IF190795 | Miss Monica D | 12 | Alagappa University, Karaikudi | 401760 | A/c No. 820689994 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS) | 2nd Installment |
| 2 | IF190975 | Miss PRABA VATHI GOVIND ASAMY | 12 | Annamalai University, Annamalai | 401760 | A/c No. 621201156619, IFSC Code: ICIC0006212 with ICICI BANK LTD (ANNAMALAI NAGAR) | 2nd Installment |
| 3 | IF190791 | Mr. Sandipan Kayal | 12 | Bidhan Chandra KrishiVishwavidyalaya, Mohanpur | 401760 | A/c No. 32994231687, IFSC Code: SBIN0001082 with STATE BANK OF INDIA (KALYANI) | 2nd Installment |

| | | | | | | | |
|----|----------|---------------------------|----|--|--------|---|-----------------|
| 4 | IF190790 | Miss KM DEEKSHA | 12 | Birbal Sahni Institute of Palaeobotany, Lucknow | 431520 | A/c No. 187301000001666, IFSC Code: IOBA0001873 with INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY, LUCKNOW) | 2nd Installment |
| 5 | IF190580 | Mr. Shubham Chaudhary | 12 | Central Building Research Institute, Roorkee | 401760 | A/c No. 30269847968 IFSC Code: SBIN0010635 with STATE BANK OF INDIA (CBRI, ROORKEE) | 3rd Installment |
| 6 | IF190063 | Miss Smita Prajapati | 12 | Central Drug Research Institute, Lucknow | 431520 | A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW) | 4th Installment |
| 7 | IF190868 | Miss Priyanka | 12 | Chaudhary Sarwan Kumar Himachal Pradesh Krishi Vishwavidyalaya, Palampur | 401760 | A/c No. 10640342384 IFSC Code: SBIN0003632 with STATE BANK OF INDIA (H.P.A.UNIV., PALAMPUR) | 2nd Installment |
| 8 | IF190762 | Mr. Ankit Mandal | 12 | Indian Institute of Science Education and Research, Kolkata | 461280 | A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 2nd Installment |
| 9 | IF190969 | Miss REEMA LAUTRE | 12 | Indira Gandhi Krishi Vishwavidyalaya, Raipur | 431520 | A/c No. 20036015280 IFSC Code: IDIB000R521 with INDIAN BANK (RAIPUR-SHYAM NAGAR) | 2nd Installment |
| 10 | IF190646 | Miss PRADNYA GAUTAM KEDAR | 12 | North Maharashtra University, Jalgaon | 401760 | A/c No. 1647101004166 IFSC Code: CNRB0001647 with CANARA BANK (JALGAON) | 2nd Installment |
| 11 | IF190904 | Mr. Kunal Kumar Saha | 12 | Visva Bharati, Santiniketan | 401760 | A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA) | 2nd Installment |

₹

45,68,160

Release
Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-

Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

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

10. In case any Fellow discontinue or completed his/her Ph.D., it is the duty of the host Institute/University not disburse the Fellowship amount to Fellow's account and refund the unspent amount shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in).

11. 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 2021 – 2022 (Previous: SEED-SCSP -3425.60.789.01.01.31) |

12. 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/4974/IFD/2021-22 dated 21.03.22 with the File No. E 31324.

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

14. The Sanction Order is entered vide INSPIRE SI. No. 417 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/ST
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 28.03.2022

Sanction Order

Subject: Next installment fund release for 9 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 **₹3675360 (Rupees Thirty Six Lakh Seventy Five Thousand Three Hundred Sixty Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 9 INSPIRE Fellow(s) pursuing Ph.D. under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹0 (Rupees Zero Only)** in the present release for 9 INSPIRE Fellow(s).

3. The amount of **₹3675360 (Rupees Thirty Six Lakh Seventy Five Thousand Three Hundred Sixty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2019 | 2098080 | 5 | 2nd installment |
| 2019 | 1577280 | 4 | 3rd Installment |
| Total | 3675360 | 9 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|-------------------------|----------------------|------------------------------------|-------------------------|---|--------------------|
| 1 | IF190712 | Miss Swabnam Basumatary | 12 | Gauhati University, Guwahati | 431520 | A/c No. 39394514021 IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.) | 2nd Installment |
| 2 | IF190127 | Miss Jugami Boro | 12 | Mizoram University | 401760 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 3rd Installment |
| 3 | IF190903 | Mr. F Nghakliana | 12 | Mizoram University, Aizawl | 401760 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 2nd Installment |

| | | | | | | | |
|---|----------|---------------------------------------|----|--|--------|---|-----------------|
| 4 | IF190929 | Miss Nicv Vanroflu | 12 | Mizoram University, Aizawl | 401760 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 2nd Installment |
| 5 | IF190846 | Mr. Malsawm thanga | 12 | Mizoram University, Aizawl | 401760 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 2nd Installment |
| 6 | IF190331 | Miss Ralte Vanlal Malsawmi | 12 | Mizoram University, Aizawl | 401760 | A/c No. 1548010004442 IFSC Code: PUNB0154820 with PUNJAB NATIONAL BANK (MIZORAM UNIVERSITY) | 3rd Installment |
| 7 | IF190298 | Miss Vahshi Chongloi | 12 | Nagaland University, Lumami | 401760 | A/c No. 38757085711 IFSC Code: SBIN0013380 with STATE BANK OF INDIA (LUMAMI (NU) BRANCH) | 3rd Installment |
| 8 | IF190901 | Miss NUNAVATH ASWINI | 12 | Professor Jayashankar Telangana State Agricultural University, Hyderabad | 461280 | A/c No. 62394020684, IFSC Code: SBIN0020074 with STATE BANK OF INDIA (RAJENDRANAGER, HYDERABAD) | 2nd Installment |
| 9 | IF190290 | Miss EUPHINIA TIBERIUS KHARSYIE MIONG | 12 | University of Hyderabad, Hyderabad | 372000 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 3rd Installment |

₹

36,75,360

**Release
Amount**

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

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

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.
10. In case any Fellow discontinue or completed his/her Ph.D., it is the duty of the host Institute/University not disburse the Fellowship amount to Fellow's account and refund the unspent amount shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in).
11. 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)
12. 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/4975/IFD/2021-22 dated 21.03.2022 with the File No. E 31324.
13. The host Institute should ensure that w.e.f. **1st July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
14. The Sanction Order is entered vide INSPIRE Sl. No. 418 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/2016/SC
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 23.03.2022

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 **₹ 394274 (Rupees Three Lakh Ninety Four Thousand Two Hundred Seventy Four 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 **₹ 5359 (Rupees Five Thousand Three Hundred Fifty Nine Only)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **₹ 394274 (Rupees Three Lakh Ninety Four Thousand Two Hundred Seventy Four Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|-------|---------------------|-------------------------|--------------------|
| 2016 | 394274 | 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 | IF160864 | Mr. Renjith Pangottil Ravindran | 12 | University of Hyderabad, Hyderabad | 5359 | 394274 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 2nd Installment |

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

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

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

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

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

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

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

10. The expenditure involved is to be debited to

| | | |
|-----------------|---|--|
| Demand No. 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 2021 – 2022 (Voted) (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/4756/IFD/2021-22 dated 10.03.2022 with the File No. E 38653.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 419 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. Head, SEED Division, DST
7. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 23.03.2022

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 **₹ 421760 (Rupees Four Lakh Twentyn 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 Nil)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **₹ 421760 (Rupees Four Lakh Twentyn 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 |
|-------|---------------------|-------------------------|--------------------|
| 2017 | 421760 | 1 | 4th Installment |

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 | IF170757 | Mr. AMAR NINGTHOUJAM | 12 | Manipur University , Imphal | 0 | 421760 | A/c No. 49000100012513 IFSC Code: BARBOUNIMAN with BANK OF BARODA (MANIPUR UNIVERSITY) | 4th Installment |

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

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

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

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

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

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

10. The expenditure involved is to be debited to

| | | |
|-----------------|---|--|
| Demand No. 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 2021 – 2022 (Voted) (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/5041/IFD/2021-22 dated 22.03.2022 with the File No. E 38654.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 420 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. Head, SEED Division, DST
7. 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: 29.03.2022

Sanction Order

Subject: Next installment fund release for 42 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 ₹ 20370098 (Rupees Two Crore Three Lakh Seventy Thousand Ninety Eight Only) to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 42 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of ₹ 382541 (Rupees Three Lakh Eighty Two Thousand Five Hundred Forty One Only) in the present release for 42 INSPIRE Fellow(s).

3. The amount of ₹ 20370098 (Rupees Two Crore Three Lakh Seventy Thousand Ninety Eight Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2017 | 440000 | 1 | 3rd installment |
| 2017 | 1720857 | 4 | 4th installment |
| 2017 | 18209241 | 37 | 5th installment |
| Total | 20370098 | 42 | |

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 | IF170320 | Miss GRISHM A BEN RAJESHK UMAR GANDHI | 12 | Central Salt & Marine Chemicals Research Institute, Bhavnagar | 0 | 507200 | A/c No. 30267310153 IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAWAD I ROAD) | 5th Installment |
| 2 | IF170204 | Miss ANNYES HA BISWAS | 12 | Indian Institute of Technology Bombay, Mumbai | 21103 | 519697 | A/c No. 10725729128 IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | 5th Installment |

| | | | | | | | | |
|---|----------|-----------------------------|----|--|-------|--------|--|-----------------|
| 3 | IF170468 | Miss ROSALIN RATH | 12 | Central Institute of Plastics Engineering and Technology Bhubaneswar | 0 | 507200 | A/c No. 34640722811 IFSC Code: SBIN0010133 with STATE BANK OF INDIA (INFOCITY BHUBANESWAR) | 5th Installment |
| 4 | IF170589 | Mrs. Malavika C | 12 | Birla Institute of Technology and Science Goa, Goa | 0 | 507200 | A/c No. 10180075349 IFSC Code: SBIN0001976 with STATE BANK OF INDIA (ZUARI NAGAR (GOA)) | 5th Installment |
| 5 | IF170540 | Mr. Ubaid Qayoom | 12 | Central Institute of Fisheries Education, Mumbai | 31000 | 450280 | A/c No. 10132355212 IFSC Code: SBIN0003117 with STATE BANK OF INDIA (BOMBAY-VERSOVA) | 5th Installment |
| 6 | IF170794 | Mr. Vaibhav Singh | 12 | Central Institute of Medicinal and Aromatic Plants, Lucknow | 0 | 507200 | A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH) | 5th Installment |
| 7 | IF170645 | Miss GAYATHRI | 12 | CSIR-Central Leather Research Institute, Chennai | 43282 | 497518 | A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR) | 5th Installment |
| 8 | IF170302 | Mr. VIRENDER THAKUR | 12 | Himachal Pradesh University, Shimla | 18198 | 421802 | A/c No. 10091435340 IFSC Code: SBIN0002490 with STATE BANK OF INDIA (SUMMER HILL (SHIMLA)) | 5th Installment |
| 9 | IF170354 | Miss Surbhi Rajesh Shivhare | 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 |

| | | | | | | | | |
|----|----------|-------------------------|----|---|-------|--------|---|-----------------|
| 10 | IF170686 | Miss HASHNU DUTTA | 12 | Indian Institute of Chemical Technology, Hyderabad | 25413 | 515387 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA SECUNDERABAD) | 5th Installment |
| 11 | IF170267 | Miss Sudhanya Mohanty | 12 | Indian Institute of Chemical Technology, Hyderabad | 20662 | 520138 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA SECUNDERABAD) | 5th Installment |
| 12 | IF171000 | Mr. Avishek Singh | 12 | Indian Institute of Science Education and Research Bhopal, Bhopal | 0 | 440000 | A/c No. 20732010025 54 IFSC Code: CNRB0002073 with CANARA BANK | 3rd Installment |
| 13 | IF170309 | Mr. RAKESH SEN | 12 | Indian Institute of Science Education and Research Kolkata, Kolkata | 0 | 540800 | A/c No. 08930100001 1530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 5th Installment |
| 14 | IF170973 | Mr. Shubham Kumar Singh | 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) | 4th Installment |
| 15 | IF170406 | Miss DIKSHA GUPTA | 12 | Indian Institute of Technology (BHU), Varanasi | 0 | 440000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY BHUVARANASI) | 5th Installment |
| 16 | IF170900 | Mr. Vikram Mahamiya | 12 | Indian Institute of Technology Bombay, Mumbai | 0 | 540800 | A/c No. 10725729128 IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | 5th Installment |

| | | | | | | | | |
|----|----------|-------------------------|----|---|-------|--------|---|-----------------|
| 17 | IF170703 | Miss MOUMIT A BERA | 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 |
| 18 | IF170893 | Mr. MASIHU DIN | 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 |
| 19 | IF170108 | Miss MAYA KHATUN | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 2112 | 437888 | A/c No. 95563070000 023, IFSC Code: CNRB001955 6 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 5th Installment |
| 20 | IF170346 | Miss ANOUSH KA KHANNA | 12 | Institute of Nuclear Medicines & Allied Sciences, New Delhi | 0 | 540800 | A/c No. 10945761183 IFSC Code: SBIN0000726 with STATE BANK OF INDIA (DELHI-TIS HAZARI) | 5th Installment |
| 21 | IF170841 | Miss ANUSHRE E SAMANT A | 12 | Jadavpur University, kolkata | 909 | 539891 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 5th Installment |
| 22 | IF170045 | Mr. ARUNAB HA SENGUPT A | 12 | Jadavpur University, kolkata | 0 | 520299 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 5th Installment |
| 23 | IF170456 | Miss VISHAKH A RAI P | 12 | Mangalore University, Mangaluru | 98782 | 408418 | A/c No. 30202540126 IFSC Code: SBIN0008034 with STATE BANK OF INDIA (KANNADA) | 5th Installment |
| 24 | IF170362 | Miss Lisham Paris Chanu | 12 | Manipur University, Imphal | 0 | 545744 | A/c is 49000100012 513, BARBOUNIMA N BANK OF BARODA (MANIPUR | 5th Installment |

| | | | | | | | | |
|----|----------|----------------------------------|----|---|-------|--------|---|-----------------|
| | | | | | | | UNIVERSITY,M ANIPUR) | |
| 25 | IF170131 | Mr. ADHIKARI MAYUM DEEPAK SHARMA | 12 | Manipur University, Imphal | 0 | 545888 | A/c is 49000100012 513, BARBOUNIMA N BANK OF BARODA (MANIPUR UNIVERSITY,M ANIPUR) | 5th Installment |
| 26 | IF170133 | Miss LAIRELLA KPAM ANJU CHANU | 12 | Manipur University, Imphal | 0 | 545888 | A/c is 49000100012 513, BARBOUNIMA N BANK OF BARODA (MANIPUR UNIVERSITY,M ANIPUR) | 5th Installment |
| 27 | IF170781 | Mr. AMAL DEV J | 12 | National Centre for Earth Science studies, Thiruvananthapuram | 701 | 506499 | A/c No. 57059897168 , IFSC Code: SBIN0070581 with STATE BANK OF INDIA (AKKULAM) | 5th Installment |
| 28 | IF170222 | Miss Richa Ramkumar Sharma | 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 |
| 29 | IF170518 | Mr. VENKATRAMANA P B | 12 | National Institute of Technology Karnataka Surathkal, Mangalore | 0 | 451520 | A/c No. 10175367556 IFSC Code: SBIN0002273 with STATE BANK OF INDIA (SURATHKAL) | 5th Installment |
| 30 | IF170674 | Mr. Ram Ashok Konale | 12 | North Maharashtra University, Jalgaon | 3189 | 470411 | A/c No. 16471010041 66 IFSC Code: CNRB0001647 with CANARA BANK (JALGAON) | 5th Installment |
| 31 | IF170731 | Miss Rubi Barman | 12 | North-East Institute of Science & Technology, Jorhat | 0 | 578180 | A/c No. 30266871392 IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT) | 5th Installment |
| 32 | IF170759 | Mr. RAHUL | 12 | Panjab University Chandigarh, Chandigarh | 12698 | 494502 | A/c No. 10444979267 IFSC Code: SBIN0000742 | 5th Installment |

| | | | | | | | | |
|----|----------|--------------------------|----|--|-------|--------|--|-----------------|
| | | | | | | | with STATE BANK OF INDIA (PANJAB UNI.) | |
| 33 | IF170273 | Miss DEEPTHI RAMESH | 12 | Pondicherry University, Pondicherry | 278 | 439722 | A/c No. 413264160 IFSC Code: IDIB000P152 with INDIAN BANK (Pondicherry University) | 5th Installment |
| 34 | IF170459 | Miss Richa Minhas | 12 | Punjabi University, Patiala | 28004 | 445596 | A/c No. 55081437129 IFSC Code: SBIN0050009 with STATE BANK OF INDIA (State Bank Of India Patiala Pbi University) | 5th Installment |
| 35 | IF170442 | Miss Bammidi Kamala Rani | 12 | University of Agricultural Sciences, Raichur | 0 | 421760 | A/c No. 30670961161 IFSC Code: SBIN0010870 with STATE BANK OF INDIA (UAS RAICHUR) | 4th Installment |
| 36 | IF170489 | Miss Shwetha A | 12 | University of Horticultural Sciences, Bagalkot | 0 | 421760 | A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY OF HORTICULTURE SCIENCESBAG ALKOT) | 5th Installment |
| 37 | IF170494 | Miss TOKALA NAVANE ETHA | 12 | University of Hyderabad, Hyderabad | 9206 | 430794 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 5th Installment |
| 38 | IF170389 | Miss ISHA MISHRA | 12 | University of Hyderabad, Hyderabad | 0 | 536000 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 5th Installment |
| 39 | IF170644 | Miss Aishwarya Bhatta | 12 | University of Hyderabad, Hyderabad | 981 | 439019 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE | 5th Installment |

| | | | | | | | | |
|----|----------|--------------------------|----|----------------------------------|----------|-------------|---|-----------------|
| | | | | | | | BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | |
| 40 | IF170130 | Miss Jaspreet Kour Sudan | 12 | University of Jammu, Jammu | 66023 | 385497 | A/c No. 03450401600 00001, IFSC Code: JAKAOCANAA L with THE JAMMU AND KASHMIR BANK LTD (NEW UNIV. CAMPUS) | 4th Installment |
| 41 | IF170721 | Mr. RAJ KUMAR BERA | 12 | Vidyasagar University, Midnapore | 0 | 473600 | A/c No. 17480100003 992 IFSC Code: UCBA000174 8 with UCO BANK (MIDNAPUR - VIDYASAGAR UNIVERSITY) | 5th Installment |
| 42 | IF170522 | Mr. Mainul Hossain | 12 | Visva-Bharati, Santiniketan | 0 | 473600 | A/c No. 08260500018 58 IFSC Code: PUNB008262 0 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDAN GA) | 4th Installment |
| | | | | | ₹ | ₹ | | |
| | | | | | 3,82,541 | 2,03,70,098 | | |

Unspent Amount Release Amount

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

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

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

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.
10. The expenditure involved is to be debited to
- Demand No. 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/5269/IFD/2021-22 dated 28.03.2022 with the File No. E 38654.
12. The host Institute should ensure that w.e.f. **1st July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 426 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

DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 29.03.2022

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 **₹ 988080 (Rupees Nine Lakh Eighty Eight Thousand Eighty 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 **₹ 988080 (Rupees Nine Lakh Eighty Eight Thousand 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 |
|-------|---------------------|-------------------------|--------------------|
| 2017 | 988080 | 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 | IF170668 | Mr. MAHESH BABU YALLAMATI | 12 | Sri Ramachandra Medical College and Research Institute, Chennai | 0 | 481280 | A/c No. 471533180, IFSC Code: IDIB000S180 with INDIAN BANK (SRI RAMACHANDRA UNIV, PORUR) | 5th Installment |
| 2 | IF170278 | Miss LAISHANG BAM CHANU SONIA | 12 | Manipur University, Imphal | 0 | 506800 | A/c is 4900010001251 3, BARBOUNIMAN BANK OF BARODA (MANIPUR UNIVERSITY, MANI PUR) | 5th Installment |

₹0 ₹9,88,080
Unspent Amount Release Amount

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

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

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

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

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

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

10. The expenditure involved is to be debited to

| | | |
|-----------------|---|--|
| Demand No. 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 2021 – 2022 (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/5270/IFD/2021-22 dated 28.03.2022 with the File No. E 38654.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 427 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. Head, SEED Division, DST
7. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

**MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated 29.03.2022

Sanction Order

Subject: Next installment fund release for 44 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 **₹19276744 (Rupees One Crore Ninety-Two Lakh Seventy-Six Thousand Seven Hundred Forty-Four Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 44 INSPIRE Fellow(s) pursuing Ph.D. under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹581496 (Rupees Five Lakh Eighty One Thousand Four Hundred Ninety Six Only)** in the present release for 44 INSPIRE Fellow(s).

3. The amount of **₹19276744 (Rupees One Crore Ninety Two Lakh Seventy Six Thousand Seven Hundred 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 |
|--------------|---------------------|--------------------------|--------------------|
| 2019 | 13669138 | 32 | 2nd installment |
| 2019 | 5607606 | 12 | 3rd installment |
| Total | 19276744 | 44 | |

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 | IF190953 | Miss Hridya C Prakash | 12 | Amrita Vishwa Vidyapeetham, Coimbatore | 0 | 451520 | A/c No. 39367200288 IFSC Code: SBIN0015763 with STATE BANK OF INDIA (PICHANUR) | 2nd installment |
| 2 | IF190974 | Miss Swapnika S | 12 | Amrita Vishwa Vidyapeetham, Coimbatore | 0 | 451520 | A/c No. 39367200288 IFSC Code: SBIN0015763 with STATE BANK OF INDIA (PICHANUR) | 2nd installment |
| 3 | IF190172 | Miss MANIMONTHIR | 12 | Anna University, Chennai | 20000 | 461280 | A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA | 2nd installment |

| | | | | | | | | |
|----|----------|-------------------------|----|--|-------|--------|--|--------------------|
| | | | | | | | UNIVERSITY) | |
| 4 | IF190138 | Mr. SUMAN KUMAR | 12 | Assam Science & Technology University , Guwahati | 0 | 451520 | A/c No. 36462701811 IFSC Code SBIN0010670 with STATE BANK OF INDIA (ASSAM ENGINEERING COLLEGE, GUWAHATI) | 3rd installment |
| 5 | IF190753 | Mrs. NIDHI KUMARI | 12 | Banaras Hindu University (BHU), Varanasi | 0 | 451520 | A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus) | 2nd installment |
| 6 | IF190185 | Miss APARNA A | 12 | Bharathiar University, Coimbatore | 0 | 507200 | A/c No. 82261011000210 0, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY) | 3rd installment |
| 7 | IF190108 | Miss ALKA RATHORE | 12 | Central Institute of Medicinal and Aromatic Plants, Bangalore | 0 | 481280 | A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH) | 3rd installment |
| 8 | IF190129 | Mr. Mohd Yousf Mir | 12 | Central University of Kashmir | 29010 | 478190 | A/c No. 30851482583 IFSC Code: SBIN0002295 with STATE BANK OF INDIA (SRINAGAR- BADAMI BAGH) | 3rd installment |
| 9 | IF190668 | Miss PRACHI GARG | 12 | Chandigarh University, Chandigarh | 0 | 451520 | A/c No. 06640001100392 33 IFSC Code: PUNB0066400 with PUNJAB NATIONAL BANK (GHARUAN) | 2nd installment |
| 10 | IF190598 | Mr. ARJUN S N | 12 | Cochin University of Science & Technology,K ochi | 6000 | 445520 | A/c No. 85691010000584 7, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY | 2nd installment |

| | | | | | | | | |
|----|----------|-------------------------------|----|---|----|--------|---|-----------------|
| | | | | | | | SOUTH) | |
| 11 | IF190485 | Miss Divya Chauhan | 12 | CSIR-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 |
| 12 | IF190732 | Mr. Jalaj Kumar Pathak | 12 | CSIR-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 |
| 13 | IF190500 | Miss Pooja Yadav | 12 | CSIR-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 |
| 14 | IF190972 | Miss Rinku Ghanta | 12 | Diamond Harbour Womens' University, Sarisha | 20 | 421740 | A/c No. 16751040001242 94 IFSC Code IBKL0001675 with IDBI BANK (SARISHA) | 2nd installment |
| 15 | IF190973 | Miss SUKANYA DAS | 12 | Diamond Harbour Womens' University, Sarisha | 1 | 421759 | A/c No. 16751040001242 94 IFSC Code IBKL0001675 with IDBI BANK (SARISHA) | 2nd installment |
| 16 | IF190165 | Miss ANNIE PRINCY NADAR | 12 | Goa University, Goa | 0 | 451520 | A/c No. 10664493609 IFSC Code: SBIN0004311 with STATE BANK OF INDIA (GOA UNIVERSITY) | 2nd installment |
| 17 | IF190292 | Miss Pooja Gopeshbhai Trivedi | 12 | Gujarat University, Ahmedabad | 0 | 481280 | A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD- | 2nd installment |

| | | | | | | | | |
|----|----------|----------------------------|----|---|-------|--------|---|-----------------|
| | | | | | | | GUJRAT UNIV.) | |
| 18 | IF190373 | Miss GARIMA SHARMA | 12 | Guru Jambeshwar University of Science and Technology ,Hisar | 0 | 421760 | A/c No. 02030201000160 12 IFSC Code: PUNB0467400 with PUNJAB NATIONAL BANK (GURU JAMBESHWAR UNIV. HISAR) | 2nd installment |
| 19 | IF190209 | Mr. Sourav Kumar | 12 | Guru Nanak Dev University, Amritsar | 0 | 507200 | A/c No. 02881000007953 , IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.) | 3rd installment |
| 20 | IF190943 | Miss Triya Mukherjee | 12 | Indian Institute of Chemical Technology, Hyderabad | 192 | 481088 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 2nd installment |
| 21 | IF190307 | Miss Sakira Tabassum Borah | 12 | Indian Institute of Science Education and Research Kolkata, Kolkata | 27280 | 454000 | A/c No. 08930100001153 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 2nd installment |
| 22 | IF190434 | Mr. Ajay Tanwar | 12 | Indian Institute of Science, Bangalore | 17286 | 463994 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 2nd installment |
| 23 | IF190021 | Mr. VIVEK NAGENDRA BHAT | 12 | Indian Institute of Science, Bangalore | 9741 | 531059 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 3rd installment |
| 24 | IF190721 | Mr. SUBHADIP PAL | 12 | Indian Institute of Technology Bhubaneswar, | 0 | 451520 | A/c No. 20054905156, IFSC Code: SBIN0004414 with | 2nd installment |

| | | | | | | | | |
|----|----------|-----------------------------|----|---|-------|--------|---|-----------------|
| | | | | Bhubaneswar | | | STATE BANK OF INDIA (FORTUNE TOWERS,BHUBANE SWAR BR.) | |
| 25 | IF190383 | Miss Anu Jain | 12 | Indian Institute of Technology Bombay, Mumbai | 1240 | 480040 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | 2nd installment |
| 26 | IF190792 | Miss MEENU T S | 12 | Indian Institute of Technology Hyderabad, Hyderabad | 55800 | 336200 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 2nd installment |
| 27 | IF190421 | Mrs. RUPAN DAS CHAKRA BORTY | 12 | Indian Institute of Technology Hyderabad, Hyderabad | 56984 | 335016 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 2nd installment |
| 28 | IF190567 | Miss Deevi Prathima | 12 | Indian Institute of Technology Kharagpur, Kharagpur | 29760 | 362240 | A/c No. 95563070000023 , IFSC Code: CNRB0019556 with CANARA BANK (KHARAGPUR SRIC IIT CAMPUS) | 2nd installment |
| 29 | IF190009 | Mr. HARERA M SWAIN | 12 | Indian Institute of Technology Madras, Chennai | 0 | 540800 | A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 3rd installment |
| 30 | IF190832 | Mr. NITESH MANI TRIPATHI | 12 | Indian Institute of Technology Ropar, Ropar | 31427 | 360573 | A/c No. 30836125653 IFSC Code: SBIN0013181 with STATE BANK OF INDIA (IIT ROPAR) | 2nd installment |
| 31 | IF190300 | Miss Pooja Rani | 12 | Indian Institute of Technology(B anaras Hindu University), Varanasi | 0 | 440000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLOGY, | 3rd installment |

| | | | | | | | | |
|----|----------|-----------------------------------|----|--|-------|--------|--|--------------------|
| | | | | | | | BHU,VARANASI) | |
| 32 | IF190322 | Mr. ANANT PRATAP SINGH | 12 | Indian Institute of Technology(B anaras Hindu University), Varanasi | 0 | 440000 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHONOLOGY, BHU,VARANASI) | 3rd installment |
| 33 | IF190115 | Miss PALLAVI SRIVAST AVA | 12 | Industrial Toxicology Research Centre , Lucknow | 16150 | 491050 | A/c No. 30267685340 IFSC Code: SBIN0014626 with STATE BANK OF INDIA (I I T R LUCKNOW) | 3rd installment |
| 34 | IF190139 | Mr. Indranil De | 12 | Institute of Nano Science and Technology(IN ST),Mohali | 23973 | 368027 | A/c No. 2452201001102, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34) | 3rd installment |
| 35 | IF190632 | Mr. SUBHAM DAS | 12 | Jawaharlal Nehru Centre for Advanced Scientific Research, Bangalore | 89432 | 302568 | A/c No. 0683101018520 IFSC Code: CNRB0000683 with CANARA BANK (BANGALORE INDIAN INSTITUE OF SCIENCE) | 2nd installment |
| 36 | IF190137 | Miss ANAGHA P L | 12 | Mahatma Gandhi University , Kottayam | 20720 | 371280 | A/c No. 67167956413 IFSC Code: SBIN0070669 with STATE BANK OF INDIA (MG UNIVERSITY CAMPUS- KOTTAYAM) | 3rd installment |
| 37 | IF190533 | Miss ANOUSH KA K DAS | 12 | National Chemical Laboratory ,Pune | 7548 | 384452 | A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | 2nd installment |

| | | | | | | | | |
|----|----------|------------------------------|----|---|-------|--------|---|-----------------|
| 38 | IF190566 | Mr. Santosh Kumar Panda | 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)) | 2nd installment |
| 39 | IF190703 | Miss Suchetan a Mukhopadhyay | 12 | Satyendra Nath Bose National Centre for Basic Sciences, Kolkata | 20000 | 461280 | A/c No. 46090101003425 2 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | 2nd installment |
| 40 | IF190658 | Mr. RIK NIRANJAN MUKHERJEE | 12 | Satyendra Nath Bose National Centre for Basic Sciences, Kolkata | 3632 | 477648 | A/c No. 46090101003425 2 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) | 2nd installment |
| 41 | IF190560 | Mr. HEMRAJ DAHIYA | 12 | The LNM Institute of Information Technology, Jaipur | 82 | 451438 | A/c No. 61086329418 IFSC Code: SBIN0031031 with STATE BANK OF INDIA (JAIPUR, SECRETARIAT) | 2nd installment |
| 42 | IF190252 | Miss Shivani Nagindas Tandel | 12 | UKA Tarsadia University, Bardoli | 35678 | 386082 | A/c no. 51010100428975 6 IFSC Code UBIN0904643, Union Bank of India, Bardoli Gujarat | 2nd installment |
| 43 | IF190607 | Miss Hemani Sharma | 12 | University of Jammu, Jammu | 20 | 451500 | A/c No. 03450401600000 01, IFSC Code: JAKAOCANAAL with THE JAMMU AND KASHMIR BANK LTD (NEW UNIV. CAMPUS) | 2nd installment |
| 44 | IF190563 | Miss TABASSUM GULL JAN | 12 | University of Kashmir, Srinagar | 20000 | 431520 | A/c No. 00070101000000 06 IFSC Code: JAKAONASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, | 2nd installment |

(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/2019/SC
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 29th March 2022

Sanction Order

Subject: Next installment fund release for 02 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 **₹824221 (Rupees Eight Lakh Twenty Four Thousand Two Hundred Twenty One Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 02 INSPIRE Fellow(s) pursuing Ph.D. under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹19299 (Rupees Nineteen Thousand Two Hundred Ninety Nine Only)** in the present release for 02 INSPIRE Fellow(s).

3. The amount of **₹824221 (Rupees Eight Lakh Twenty Four Thousand Two Hundred Twenty One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

| 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 | IF190305 | Miss Bhavalben Kiranbhai Parmar | 12 | Maharaja Sayajirao University of Baroda, Vadodara | 1001 | 450519 | A/c No. 02010200000020 IFSC Code BARBOMSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH) | 2nd Installment |
| 2 | IF190555 | Miss Shivani Choudhary | 12 | Indian Institute of Technology Delhi, Delhi | 18298 | 373702 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | 2nd Installment |

₹
19299
Unspent Amount

₹
824221
Release Amount

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

statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

| | | |
|-----------------|---|--|
| Demand No. 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 2021 – 2022 (Voted) (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/5312/IFD/2021-22 dated 29.03.2022 with the File No. E 31324.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 431 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/2018/ST
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 30.03.2022

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 **₹ 879942 (Rupees Eight Lakh Seventy Nine Thousand Nine 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 **₹ 29818 (Rupees Twenty Nine Thousand Eight Hundred Eighteen Only)** in the present release for 2 INSPIRE Fellow(s).

3. The amount of **₹ 879942 (Rupees Eight Lakh Seventy Nine Thousand Nine 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 |
|-------|---------------------|-------------------------|--------------------|
| 2018 | 879942 | 2 | 4th Installment |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹. | Amount to be released ₹. | Account details of Institutions | Installment Type |
|---------|------------------|-------------------|----------------------|---|--------------------|--------------------------|---|------------------|
| 1 | IF180282 | Miss Esther Jamir | 12 | North East Institute of Science and Technology, Jorhat, Assam | 0 | 421760 | A/c No. 30266871392 IFSC Code: SBIN0005604 STATE BANK OF INDIA (RRL JORHAT) | 4th Installment |
| 2 | IF180680 | Mr. Uttam Sharma | 12 | Central University of Punjab, Bathinda | 29818 | 458182 | A/c No. 34680001017130 77 IFSC Code: PUNB0346700 with | 4th Installment |

₹ 29,818 ₹ 8,79,942
Unspent Release
Amount Amount

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

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 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/5385/IFD/2021-22 dated 29.03.2022 with the File No. E 38630.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 432 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 30.03.2022

Sanction Order

Subject: Next installment fund release for 39 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 **₹ 19274163 (Rupees One Crore Ninety Two Lakh Seventy Four Thousand One Hundred Sixty Three Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 39 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 367265 (Rupees Three Lakh Sixty Seven Thousand Two Hundred Sixty Five Only)** in the present release for 39 INSPIRE Fellow(s).

3. The amount of **₹ 19274163 (Rupees One Crore Ninety Two Lakh Seventy Four Thousand One Hundred Sixty Three Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2018 | 6243962 | 13 | 3rd installment |
| 2018 | 12964652 | 25 | 4th Installment |
| 2018 | 65549 | 1 | Settlement |
| Total | 19274163 | 39 | |

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 | IF180705 | Mr. VISHNU SHANKA R RAI | 12 | Banaras Hindu University, Varanasi | 0 | 579548 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU, VARANASI) | 4th Installment |

| | | | | | | | | |
|---|----------|-------------------------------|----|--|-------|--------|--|-----------------|
| 2 | IF180833 | Miss Nisha Yadav | 12 | Birla Institute of Technology & Science, Pilani | 25932 | 414068 | A/c No. 01500200003 028 IFSC Code: UCBA0000150 with UCO BANK (VIDYA VIHAR PILANI) | 3rd Installment |
| 3 | IF180644 | Mr. PALLAB JYOTI HAZARIK A | 12 | Cotton University, Guwahati | 0 | 507200 | A/c No. 10823645112 IFSC Code: SBIN0000078 with STATE BANK OF INDIA (GUWAHATI-PANBAZAR) | 3rd Installment |
| 4 | IF180264 | Miss Shelly Verma | 12 | Doon University, Dehradun | 0 | 562880 | A/c No. 44220001010 53721 IFSC Code: PUNB0442200 with PUNJAB NATIONAL BANK (DEHARADUN VIDHAN SABHA | 4th Installment |
| 5 | IF180471 | Miss Manjot Kaur | 12 | Guru Nanak Dev University, Amritsar | 26717 | 536163 | A/c No. 02881000007 953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.) | 4th Installment |
| 6 | IF180715 | Miss Karna Nair | 12 | Indian Institute of Chemical Technology, Hyderabad | 0 | 600320 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 4th Installment |
| 7 | IF180789 | Miss Vennaposa Chandra Shobha | 12 | Indian Institute of Chemical Technology, Hyderabad | 0 | 481280 | A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD) | 4th Installment |
| 8 | IF180515 | Mr. NARESH CHANDR A MAURYA | 12 | Indian Institute of Science Education and Research, Bhopal | 0 | 488000 | A/c No. 20732010025 54 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA | 4th Installment |

| | | | | | | | | |
|----|----------|---------------------------|----|--|-------|--------|--|-----------------|
| | | | | | | | PRATAP NAGAR) | |
| 9 | IF180744 | Miss Sobitri Sen | 12 | Indian Institute of Science Education and Research, Kolkata | 34720 | 506080 | A/c No. 08930100001 1530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 3rd Installment |
| 10 | IF180951 | Miss Asmita Mukherjee | 12 | Indian Institute of Science Education and Research, Kolkata | 0 | 481280 | A/c No. 08930100001 1530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 3rd Installment |
| 11 | IF180687 | Miss DEBASMITA CHATTERJEE | 12 | Indian Institute of Science Education and Research, Kolkata | 26040 | 514760 | A/c No. 08930100001 1530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE) | 3rd Installment |
| 12 | IF180811 | Miss SREELAKSHMY K J | 12 | Indian Institute of Science Education and Research, Thiruvananthapuram | 0 | 392000 | A/c No. 08191010940 02, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM CONTONMENT) | 4th Installment |
| 13 | IF180539 | Mr. RAJARSHI ROYCHANDHURI | 12 | Indian Institute of Science, Bangalore | 0 | 540800 | A/c No. 10270575317 , IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 3rd Installment |
| 14 | IF180908 | Miss Navyashree V | 12 | Indian Institute of Science, Bangalore | 0 | 540800 | A/c No. 10270575317 , IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 3rd Installment |
| 15 | IF180909 | Mr. Vishnu Priya H R | 12 | Indian Institute of Science, Bangalore | 11280 | 529520 | A/c No. 10270575317 , IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, | 3rd Installment |

| | | | | | | | | |
|----|----------|----------------------|----|---|-------|--------|--|-----------------|
| | | | | | | | BANGALORE) | |
| 16 | IF180747 | Mr. Rajdikshit Gogoi | 12 | Indian Institute of Technology Guwahati | 3840 | 388160 | A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI) | 3rd Installment |
| 17 | IF180218 | Mr. Kamal Bora | 12 | Indian Institute of Technology Hyderabad | 0 | 488000 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 4th Installment |
| 18 | IF180708 | Miss MADHUS HRI BHAR | 12 | Indian Institute of Technology Hyderabad, Hyderabad | 0 | 488000 | A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) | 4th Installment |
| 19 | IF180749 | Mr. SIDDIQUE KHAN | 12 | Indian Institute of Technology Madras, Chennai | 0 | 500334 | A/c No. 27221010161 50, IFSC Code: CNRB000272 2 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY) | 3rd Installment |
| 20 | IF180851 | Mr. Rahul Rathi | 12 | Indian Institute of Technology Roorkee, Roorkee | 25118 | 500322 | A/c No. 33012172097 , IFSC Code: SBIN0001069 with STATE BANK OF INDIA (ROORKEE) | 4th Installment |
| 21 | IF180716 | Miss Sahar Qazi | 12 | Jamia Millia Islamia, New Delhi | 0 | 600320 | A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA) | 4th Installment |
| 22 | IF180104 | Mr. Ajith M P | 12 | Jawaharlal Nehru University, , New Delhi | 13344 | 426656 | A/c No. 10596550879 , IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS) | 4th Installment |

| | | | | | | | | |
|----|----------|-------------------------------|------------|--|-------|--------|--|-----------------|
| 23 | IF180651 | Mr. Arjun Ramachandran | Settlement | Kerala Agricultural University, Thrissur | 0 | 65549 | A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR) | Settlement |
| 24 | IF180332 | Miss Ranu Jajo Laishram | 12 | Manipur University, Manipur | 900 | 524540 | A/c is 49000100012 513, BARBOUNIMAN BANK OF BARODA (MANIPUR UNIVERSITY, MANIPUR) | 4th Installment |
| 25 | IF180808 | Miss Bhavya Singh | 12 | Mohanlal Sukhadia University, Udaipur | 0 | 421760 | A/c No. 69420500001 1 IFSC Code: ICIC0006942 with ICICI BANK LTD (UDAIPUR UNIVERSITY CAMPUS) | 3rd Installment |
| 26 | IF180665 | Miss Evangeline Ann Daniel | 12 | National Institute for Research in Tuberculosis, Chennai | 0 | 560805 | A/c No. 09321015065 83 IFSC Code: CNRB0000932 with CANARA BANK (CHENNAI EGMORE) | 4th Installment |
| 27 | IF180350 | Miss Udisha Singh | 12 | National Institute of Oceanography, Goa | 36757 | 526123 | A/c No. 30267368692 IFSC Code: SBIN0003566 with State Bank of India (DONA PAULA GOA)) | 4th Installment |
| 28 | IF180238 | Miss PRIYANSHA GUPTA | 12 | National Institute of Oceanography, Goa | 25520 | 482647 | A/c No. 30267368692 IFSC Code: SBIN0003566 with State Bank of India (DONA PAULA GOA)) | 4th Installment |
| 29 | IF180280 | Miss Chayanika Ramesh Rathore | 12 | National Institute of Oceanography, Goa | 23520 | 539360 | A/c No. 30267368692 IFSC Code: SBIN0003566 with State Bank of India (DONA PAULA GOA)) | 4th Installment |
| 30 | IF180042 | Miss ANGANA PAN | 12 | National Institute of Technology Durgapur, Durgapur | 0 | 461748 | A/c No. 11520034072 IFSC Code: SBIN0002108 with STATE BANK OF INDIA (RGNL ENG COL DURGAPUR) | 4th Installment |

| | | | | | | | | |
|----|----------|-----------------------|----|--|-------|--------|---|-----------------|
| 31 | IF180755 | Mr. ANKUSH SAXENA | 12 | National Physical Laboratory, New Delhi | 41994 | 558326 | A/c No. 91002010030 018 IFSC Code: CNRB001910 0 with CANARA BANK (DELHI NATIONAL PHY.LAB PUSA) | 4th Installment |
| 32 | IF180424 | Miss PRAVA KIRAN DASH | 12 | Orissa University Of Agriculture & Technology, Bhubaneswar | 0 | 507200 | A/c No. 37737066303 IFSC Code: SBIN0003341 with STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP) | 3rd Installment |
| 33 | IF180337 | Miss Shalu Thakur | 12 | Panjab University, Chandigarh | 0 | 562880 | A/c No. 10444979267 IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 4th Installment |
| 34 | IF180660 | Miss Sruthi Sritharan | 12 | S.R.M Institute of Science and Technology, Chennai | 1653 | 616104 | A/c No. 6355923421 IFSC Code: IDIB000S181 with INDIAN BANK (SRM UNIV,KATTAN KOLATHUR) | 4th Installment |
| 35 | IF180504 | Miss Akansha Singh | 12 | Sardar Vallabh Bhai Patel University of Agriculture & Technology, Meerut | 64793 | 386727 | A/c No. 10172902452 IFSC Code: SBIN0010653 with STATE BANK OF INDIA (SVBP UNIV. OF AGRICULTURE & TECHNOLOGY , MODIPURAM BRANCH) | 4th Installment |
| 36 | IF180230 | Mr. Mahadeva Prabhu B | 12 | University of Agricultural Sciences, Bangaluru | 0 | 481280 | A/c No. 27372010050 01 IFSC Code: CNRB000273 7 with CANARA BANK (BANGALORE GKVK) | 4th Installment |
| 37 | IF180876 | Miss LAKSHMI R | 12 | University of Kerala, Thiruvananthapuram | 0 | 392000 | A/c No. 57002315676 IFSC Code: SBIN0070292 with STATE BANK OF INDIA (K.U.O.C(THIRUVANANTHAPURAM)) | 3rd Installment |

| | | | | | | | | |
|----|----------|------------------------------|----|---|------|--------|--|-----------------|
| 38 | IF180273 | Miss Sneha Narendra Dandekar | 12 | Visvesvaraya National Institute of Technology, Nagpur | 0 | 562880 | A/c No. 10259420288 IFSC Code: SBIN0006702 with STATE BANK OF INDIA (VRCE NAGPUR) | 4th Installment |
| 39 | IF180667 | Miss AKANKSHA AGARWAL | 12 | Visvesvaraya National Institute of Technology, Nagpur | 5137 | 557743 | A/c No. 10259420288 IFSC Code: SBIN0006702 with STATE BANK OF INDIA (VRCE, NAGPUR) | 4th Installment |

₹ 3,67,265 ₹ 1,92,74,163

Unspent Amount Release Amount

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

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 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/5386/IFD/2021-22 dated 29.03.2022 with the File No. E 38630.
12. The host Institute should ensure that w.e.f. **1st July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 433 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: 30.03.2022

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 **₹ 1056793 (Rupees Ten Lakh Fifty Six Thousand Seven Hundred Ninety Three Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 4 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 16014 (Rupees Sixteen Thousand Fourteen Only)** in the present release for 4 INSPIRE Fellow(s).

3. The amount of **₹ 1056793 (Rupees Ten Lakh Fifty Six Thousand Seven Hundred Ninety Three Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|--------------------|
| 2014 | 436640 | 1 | 4th Installment |
| 2014 | 466706 | 1 | 5th Installment |
| 2014 | 153447 | 2 | Settlement |
| Total | 1056793 | 4 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|-----------------|----------------------|--|-------------------|-------------------------|--|--------------------|
| 1 | IF140683 | Himani Tandon | 12 | Indian Institute of Science Bangalore, Bangalore | 0 | 436640 | A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE) | 4th Installment |
| 2 | IF140648 | Kartika | 12 | Panjab University, Chandigarh | 8014 | 466706 | A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) | 5th Installment |

| | | | | | | | | |
|---|----------|-------------------|------------|---|----------------|----------------|--|------------|
| 3 | IF140914 | ANKITA PAL | Settlement | Indian Institute of Technology Bombay, Mumbai | 0 | 22407 | A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) | Settlement |
| 4 | IF140823 | VILAKSH NA PARMAR | Settlement | Indian Institute of Technology Delhi, New Delhi | 8000 | 131040 | A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS) | Settlement |
| | | | | | ₹ 16,014 | ₹ 10,56,793 | | |
| | | | | | Unspent Amount | Release Amount | | |

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

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 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/5411/IFD/2021-22 dated 30.03.2022 with the File No. E 29860.
12. The host Institute should ensure that w.e.f. **1st July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 434 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: 30.03.2022

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 **₹ 983373 (Rupees Nine Lakh Eighty Three Thousand Three Hundred Seventy Three 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 **₹ 20029 (Rupees Twenty Thousand Twenty Nine Only)** in the present release for 3 INSPIRE Fellow(s).

3. The amount of **₹ 983373 (Rupees Nine Lakh Eighty Three Thousand Three Hundred Seventy Three Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Installment Details:

| Batch | Total Amount (in ₹) | No. of Beneficiary(ies) | Installment Number |
|--------------|---------------------|-------------------------|-----------------------------|
| 2015 | 381667 | 1 | 3 rd installment |
| 2015 | 451491 | 1 | 5 th installment |
| 2015 | 150215 | 1 | Settlement |
| Total | 983373 | 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 | IF150788 | Mr. KRISHNA GOPAL | 12 | Ranchi University, Ranchi | 20000 | 381667 | A/c No. 07851010000 040 IFSC Code: PUNB0078510 with PUNJAB NATIONAL BANK (RANCHI-UNIVERSITY CAMPUS) | 3 rd Installment |
| 2 | IF150161 | Nalini Prava Behera | 12 | Utkal University, Bhubaneswar | 29 | 451491 | Ac/ No. 37593725596 IFSC Code: SBIN0002135 with STATE BANK OF INDIA (Utkal University | 5 th Installment |

| | | | | | | | | |
|---|----------|--------------------------|----------------|---------------------------------------|---|--------|---|------------|
| | | | | | | | Campus Branch) | |
| 3 | IF150317 | Mr. Bidyadha ra Bishi | Settlemen t | Sambalpur University, Sambalpur | 0 | 150215 | A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA)) | Settlement |

₹ 20,029 ₹ 9,83,373

Unspent Release
Amount Amount

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

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 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/5414/IFD/2021-22 dated 30.03.2022 with the File No. E 29729.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 435 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: 30.03.2022

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.

In continuation to previous sanction order of even number dated 23.03.2022, 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 Nil)** 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 |
|-------|---------------------|-------------------------|--------------------|
| 2016 | 421760 | 1 | 5th Installment |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Type |
|---------|------------------|-----------------|----------------------|------------------------------------|-------------------|-------------------------|--|------------------|
| 2 | IF160969 | Mrs. B Anusha | 12 | Telangana University, Nizamabad | 0 | 421760 | A/c No. 39381214964 IFSC Code: SBIN0013804 with STATE BANK OF INDIA (TG UNIVERSITY BRANCH) | 5th Installment |

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

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

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

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

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

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

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

10. The expenditure involved is to be debited to

| | | |
|-----------------|---|--|
| Demand No. 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 2021 – 2022 (Voted) (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/4756/IFD/2021-22 dated 10.03.2022 with the File No. E 38653.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 454 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. Head, SEED Division, DST
7. 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: 30.03.2022

Sanction Order

Subject: Next installment fund release for 7 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 **₹ 3028997 (Rupees Thirty Lakh Twenty Eight Thousand Nine Hundred Ninety Seven Only)** to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 7 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **₹ 703 (Rupees Seven Hundred Three Only)** in the present release for 7 INSPIRE Fellow(s).

3. The amount of **₹ 3028997 (Rupees Thirty Lakh Twenty Eight Thousand Nine Hundred Ninety 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 |
|--------------|---------------------|-------------------------|--------------------|
| 2016 | 506819 | 1 | 4th Installment |
| 2016 | 2502078 | 5 | 5th Installment |
| 2016 | 20100 | 1 | Settlement |
| Total | 3028997 | 7 | |

Table 1

| Sl. No. | INSPIRE Reg. No. | Name of Student | Duration (in Months) | Name & Address of Host Institution | Unspent Balance ₹ | Amount to be released ₹ | Account details of Institutions | Installment Number |
|---------|------------------|-------------------|----------------------|--|-------------------|-------------------------|---|--------------------|
| 1 | IF160610 | Miss Jagjeet Kour | 12 | Indian Institute of Integrative Medicines, Jammu | 381 | 506819 | A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU) | 4th Installment |
| 2 | IF160146 | Mr. Saikat Sarkar | 12 | Jadavpur University, Kolkata | 0 | 540800 | A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | 5th Installment |

| | | | | | | | | |
|---|----------|----------------------------|------------|---|-----|--------|--|-----------------|
| 3 | IF160373 | Miss Gopika Ramesh | 12 | Sree Chitra Tirunal Institute for Medical Sciences and Technology, Thiruvananthapuram | 0 | 507200 | A/c No. 54150205000 0020 IFSC Code: UBIN0554154 with UNION BANK OF INDIA (KARAMANA) | 5th Installment |
| 4 | IF160991 | Mr. SUBHAJIT JANA | 12 | Indian Institute of Technology(BHU), Varanasi | 0 | 507200 | Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI) | 5th Installment |
| 5 | IF160979 | Mr. Dixit Vinubhai Bhalani | 12 | Central Salt & Marine Chemicals Research Institute, Bhavnagar | 0 | 507200 | A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAWADI ROAD) | 5th Installment |
| 6 | IF160875 | Mr. Dinesh Kumar Sahu | 12 | University of Hyderabad, Hyderabad | 322 | 439678 | A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS) | 5th Installment |
| 7 | IF160307 | Shekhar Bag | Settlement | Indian Association for the Cultivation of Science, Kolkata | 0 | 20100 | A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY) | Settlement |

₹703

₹3028997

Unspent Amount Release Amount

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be

adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

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

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

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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/5446/IFD/2021-22 dated 30.03.2022 with the File No. E 38653.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 455 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:

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5. INSPIRE Program Folder, DST
6. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C