

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹587310 (Rupees Five Lakh Eighty Seven Thousand Three Hundred Ten Only)** to Banaras Hindu University, Varanasi being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 163 | IF190355 | Miss Jaya Bisht | Banaras Hindu University, Varanasi | 420000 | 75600 | 20000 | 142959 | 71249 | 587310 | 4th Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹71249 (Rupees Seventy One Thousand Two Hundred Forty Nine Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹587310 (Rupees Five Lakh Eighty Seven Thousand Three Hundred Ten Only)** to the Director/Registrar/Principal/Controller/Comptroller of “**Banaras Hindu University, Varanasi**” as per details given below: -

| | |
|------------------------------------|----------------------------|
| Name of A/C Holder in Mandate Form | BHU SATHI |
| Bank A/C No | 60424821225 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001290 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Banaras Hindu University, Varanasi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 471 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01883 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Banaras Hindu University, Varanasi
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹550466 (Rupees Five Lakh Fifty Thousand Four Hundred Sixty Six Only)** to Indian Institute of Science Education and Research, Pune being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------------|--|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 164 | IF190110 | Miss ANNA MERIN FRANCIS | Indian Institute of Science Education and Research, Pune | 420000 | 0 | 20000 | 110466 | 0 | 550466 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹550466 (Rupees Five Lakh Fifty Thousand Four Hundred Sixty Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Science Education and Research, Pune” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH PUNE,1817 |
| Bank A/C No | 60424952156 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001384 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science Education and Research, Pune** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 472 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01884 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Science Education and Research, Pune
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹638145 (Rupees Six Lakh Thirty Eight Thousand One Hundred Forty Five Only)** to Bharathidasan University, Tiruchirappalli being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 165 | IF190320 | Mr. M Abith | Bharathidasan University, Tiruchirappalli | 420000 | 75600 | 20000 | 122545 | 0 | 638145 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹638145 (Rupees Six Lakh Thirty Eight Thousand One Hundred Forty Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Bharathidasan University, Tiruchirappalli” as per details given below: -

| | |
|------------------------------------|-------------------------------------|
| Name of A/C Holder in Mandate Form | BHARATHIDASAN UNIVERSITY DST |
| Bank A/C No | 60426677039 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000388 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Bharathidasan University, Tiruchirappalli** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 473 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01885 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Bharathidasan University, Tiruchirappalli
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹745982 (Rupees Seven Lakh Forty Five Thousand Nine Hundred Eighty Two Only)** to National Geophysical Research Institute, Hyderabad being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 166 | IF190159 | Mr. SHAIK NASIF AHMED | National Geophysical Research Institute, Hyderabad | 504000 | 136080 | 20000 | 114782 | 28880 | 745982 | 4th Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹28880 (Rupees Twenty Eight Thousand Eight Hundred Eighty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹745982 (Rupees Seven Lakh Forty Five Thousand Nine Hundred Eighty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Geophysical Research Institute, Hyderabad” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | NATIONAL GEOPHYSICAL RESEARCH INSTITUTE |
| Bank A/C No | 60427547906 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002025 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Geophysical Research Institute, Hyderabad** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 474 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01886 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Geophysical Research Institute, Hyderabad
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹503864 (Rupees Five Lakh Three Thousand Eight Hundred Sixty Four Only)** to Central university of Tamil Nadu, Thiruvavur being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|--|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 167 | IF190317 | Miss SWATHI P V | Central university of Tamil Nadu, Thiruvavur | 372000 | 33480 | 20000 | 78384 | 0 | 503864 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹503864 (Rupees Five Lakh Three Thousand Eight Hundred Sixty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Central university of Tamil Nadu, Thiruvavur” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | CENTRAL UNIVERSITY OF TAMILNADU STIHC 1817 SCHEME |
| Bank A/C No | 60430103113 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002109 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central university of Tamil Nadu, Thiruvarur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 475 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01887 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Central university of Tamil Nadu, Thiruvarur
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of ₹692822 (Rupees Six Lakh Ninety Two Thousand Eight Hundred Twenty Two Only) to Indian Institute of Science, Bangalore being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 168 | IF190176 | Mr. MD IRFAN HABIB | Indian Institute of Science, Bangalore | 420000 | 113400 | 20000 | 152762 | 13340 | 692822 | 4th Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹13340 (Rupees Thirteen Thousand Three Hundred Forty Only) in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of ₹692822 (Rupees Six Lakh Ninety Two Thousand Eight Hundred Twenty Two Only) to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Science, Bangalore” as per details given below: -

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

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science, Bangalore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 476 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01888 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Science, Bangalore
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹544567 (Rupees Five Lakh Forty Four Thousand Five Hundred Sixty Seven Only)** to Shivaji University, Kolhapur being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 169 | IF190365 | Miss Madhuri Sunil Patil | Shivaji University, Kolhapur | 372000 | 66960 | 20000 | 93646 | 8039 | 544567 | 4th Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹8039 (Rupees Eight Thousand Thirty Nine Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹544567 (Rupees Five Lakh Forty Four Thousand Five Hundred Sixty Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Shivaji University, Kolhapur” as per details given below: -

| | |
|------------------------------------|--------------------------|
| Name of A/C Holder in Mandate Form | SHIVAJI UNIVERSITY STIHC |
| Bank A/C No | 60434450483 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001045 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Shivaji University, Kolhapur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 477 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01889 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Shivaji University, Kolhapur
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of ₹668327 (Rupees Six Lakh Sixty Eight Thousand Three Hundred Twenty Seven Only) to Assam Science & Technology University, Guwahati being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 170 | IF190138 | Mr. SUMAN KUMAR | Assam Science & Technology University, Guwahati | 420000 | 75600 | 20000 | 152727 | 0 | 668327 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of ₹668327 (Rupees Six Lakh Sixty Eight Thousand Three Hundred Twenty Seven Only) to the Director/Registrar/Principal/Controller/Comptroller of “Assam Science & Technology University, Guwahati” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | ASSAM SCIENCE AND TECHNOLOGY UNIVERSITY INSPIRE FELLOWSHIP |
| Bank A/C No | 60428535354 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001275 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Assam Science & Technology University , Guwahati** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 478 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01890 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Assam Science & Technology University , Guwahati
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹545167 (Rupees Five Lakh Forty Five Thousand One Hundred Sixty Seven Only)** to Indian Institute of Technology Delhi, New Delhi being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (NO HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|----------------------|---|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 171 | IF190039 | Miss ANUPRIYA TIWARI | Indian Institute of Technology Delhi, New Delhi | 420000 | 0 | 20000 | 105167 | 0 | 545167 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹545167 (Rupees Five Lakh Forty Five Thousand One Hundred Sixty Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Technology Delhi, New Delhi” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | IRD ACCOUNTS SC. N TECH. HUMAN N INSTIT CAPCITY BUILDING IIT |
| Bank A/C No | 60418373256 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000593 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Delhi, New Delhi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 479 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01891 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology Delhi, New Delhi
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹438400 (Rupees Four Lakh Thirty Eight Thousand Four Hundred Only)** to Indian Institute of Technology Hyderabad, Hyderabad being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (NO HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|----------------------|---|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 172 | IF190016 | Miss Priscilla Grace | Indian Institute of Technology Hyderabad, Hyderabad | 372000 | 0 | 20000 | 46400 | 0 | 438400 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹438400 (Rupees Four Lakh Thirty Eight Thousand Four Hundred Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Technology Hyderabad, Hyderabad” as per details given below: -

| | |
|------------------------------------|---------------------|
| Name of A/C Holder in Mandate Form | IITH DST TDB 1817 |
| Bank A/C No | 60421880397 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002057 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Hyderabad, Hyderabad** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 480 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01892 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology Hyderabad, Hyderabad
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹439400 (Rupees Four Lakh Thirty Nine Thousand Four Hundred Only)** to Indian Institute of Technology (Banars Hindu University), Varanasi being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (NO HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|--|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 173 | IF190008 | Miss NEHA SINGH | Indian Institute of Technology (Banars Hindu University), Varanasi | 372000 | 0 | 20000 | 47400 | 0 | 439400 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹439400 (Rupees Four Lakh Thirty Nine Thousand Four Hundred Only)** to the Director/Registrar/Principal/Controller/Comptroller of “**Indian Institute of Technology (Banars Hindu University), Varanasi**” as per details given below: -

| | |
|------------------------------------|---------------------------------------|
| Name of A/C Holder in Mandate Form | IIT (BHU)- DST Woman Scientist |
| Bank A/C No | 60421634590 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001290 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology (Banars Hindu University), Varanasi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 481 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01893 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology (Banars Hindu University), Varanasi
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹449000 (Rupees Four Lakh Forty Nine Thousand Only)** to Madurai Kamraj University, Madurai being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (NO HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|---------------------------------------|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 174 | IF190092 | Miss L INIYA | Madurai Kamraj University, Madurai | 372000 | 0 | 20000 | 57000 | 0 | 449000 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹449000 (Rupees Four Lakh Forty Nine Thousand Only)** to the Director/Registrar/Principal/Controller/Comptroller of “**Madurai Kamraj University, Madurai**” as per details given below:

| | |
|------------------------------------|---------------------------------------|
| Name of A/C Holder in Mandate Form | MADURAI KAMARAJ UNIVERSITY DST |
| Bank A/C No | 60426038999 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000373 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Madurai Kamraj University, Madurai** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 482 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01894 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Madurai Kamraj University, Madurai
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹553697 (Rupees Five Lakh Fifty Three Thousand Six Hundred Ninety Seven Only)** to CSIR-Institute of Himalayan Bioresource Technology, Palampur being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|--|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 175 | IF190301 | Mr. Anmol | CSIR-Institute of Himalayan Bioresource Technology, Palampur | 420000 | 37800 | 20000 | 123437 | 47540 | 553697 | 4th Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹47540 (Rupees Forty Seven Thousand Five Hundred Forty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹553697 (Rupees Five Lakh Fifty Three Thousand Six Hundred Ninety Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of “CSIR-Institute of Himalayan Bioresource Technology, Palampur” as per details given below: -

| | |
|------------------------------------|---------------------------------------|
| Name of A/C Holder in Mandate Form | DIRECTOR IHBT DST 1817 WOSC566 |
| Bank A/C No | 60424927298 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002178 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **CSIR-Institute of Himalayan Bioresource Technology, Palampur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 483 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01895 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, CSIR-Institute of Himalayan Bioresource Technology, Palampur
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹458660 (Rupees Four Lakh Fifty Eight Thousand Six Hundred Sixty Only)** to Birbal Sahni Institute of Palaeosciences, Lucknow being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 176 | IF190133 | Mr. MOHAMMA D ARIF ANSARI | Birbal Sahni Institute of Palaeosciences, Lucknow | 372000 | 66960 | 20000 | 0 | 300 | 458660 | 4th Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹300 (Rupees Three Hundred Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹458660 (Rupees Four Lakh Fifty Eight Thousand Six Hundred Sixty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Birbal Sahni Institute of Palaeosciences, Lucknow” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY |
| Bank A/C No | 60428128837 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001281 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Birbal Sahni Institute of Palaeosciences, Lucknow** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 484 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01896 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Birbal Sahni Institute of Palaeosciences, Lucknow
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹728287 (Rupees Seven Lakh Twenty Eight Thousand Two Hundred Eighty Seven Only)** to ESSO - Indian National Centre for Ocean Information Services, Hyderabad being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|----------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 177 | IF190128 | Miss MIDHILA VARNA V | ESSO - Indian National Centre for Ocean Information Services, Hyderabad | 420000 | 113400 | 20000 | 174887 | 0 | 728287 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹728287 (Rupees Seven Lakh Twenty Eight Thousand Two Hundred Eighty Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of “ESSO - Indian National Centre for Ocean Information Services, Hyderabad” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | INDIAN NATIONAL CENTRE FOR OCEAN INFORMATION SERVICES INCOIS- (INSPIRE) |
| Bank A/C No | 60441306870 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002209 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **ESSO - Indian National Centre for Ocean Information Services, Hyderabad** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 485 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01897 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, ESSO - Indian National Centre for Ocean Information Services, Hyderabad
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹641393 (Rupees Six Lakh Forty One Thousand Three Hundred Ninety Three Only)** to Visva-Bharati, Shantiniketan being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 178 | IF190276 | Mr. SUPRIYO GHOSH | Visva-Bharati, Shantiniketan | 420000 | 37800 | 20000 | 163593 | 0 | 641393 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹641393 (Rupees Six Lakh Forty One Thousand Three Hundred Ninety Three Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Visva-Bharati, Shantiniketan” as per details given below: -

| | |
|------------------------------------|--------------------------|
| Name of A/C Holder in Mandate Form | VISVA-BHARATI UNIVERSITY |
| Bank A/C No | 60424572797 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002009 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Visva-Bharati, Shantiniketan** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 486 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01898 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Visva-Bharati, Shantiniketan
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹579540 (Rupees Five Lakh Seventy Nine Thousand Five Hundred Forty Only)** to Visva Bharati, Shantiniketan being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 179 | IF190113 | Mr. SANI KUNDU | Visva Bharati, Shantiniketan | 420000 | 37800 | 20000 | 101740 | 0 | 579540 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹579540 (Rupees Five Lakh Seventy Nine Thousand Five Hundred Forty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Visva Bharati, Shantiniketan” as per details given below: -

| | |
|------------------------------------|--------------------------|
| Name of A/C Holder in Mandate Form | VISVA-BHARATI UNIVERSITY |
| Bank A/C No | 60424572797 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002009 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Visva Bharati, Shantiniketan** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 487 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01899 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Visva Bharati, Shantiniketan
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹605909 (Rupees Six Lakh Five Thousand Nine Hundred Nine Only)** to ICMR Rajendra Memorial Research Institute of Medical Sciences, Patna being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| SL No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|--------|------------------|-----------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 180 | IF190101 | Miss NIVA SINGH | ICMR Rajendra Memorial Research Institute of Medical Sciences, Patna | 420000 | 75600 | 20000 | 90309 | 0 | 605909 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹605909 (Rupees Six Lakh Five Thousand Nine Hundred Nine Only)** to the Director/Registrar/Principal/Controller/Comptroller of “ICMR Rajendra Memorial Research Institute of Medical Sciences, Patna” as per details given below: -

| | |
|------------------------------------|----------------------------|
| Name of A/C Holder in Mandate Form | DIRECTOR RMRIMS |
| Bank A/C No | 60442801171 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002027 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **ICMR Rajendra Memorial Research Institute of Medical Sciences, Patna** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 488 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01900 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, ICMR Rajendra Memorial Research Institute of Medical Sciences, Patna
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹707338 (Rupees Seven Lakh Seven Thousand Three Hundred Thirty Eight Only)** to West Bengal State University, Kolkata being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|---------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 181 | IF190007 | Mr. PABITRA PAUL | West Bengal State University, Kolkata | 420000 | 113400 | 20000 | 153938 | 0 | 707338 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹707338 (Rupees Seven Lakh Seven Thousand Three Hundred Thirty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “West Bengal State University, Kolkata” as per details given below: -

| | |
|------------------------------------|------------------------------|
| Name of A/C Holder in Mandate Form | WEST BENGAL STATE UNIVERSITY |
| Bank A/C No | 60440314611 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001252 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **West Bengal State University, Kolkata** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 489 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01901 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, West Bengal State University, Kolkata
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹534290 (Rupees Five Lakh Thirty Four Thousand Two Hundred Ninety Only)** to College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 182 | IF190177 | Miss SHAHIBA A M | College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala | 372000 | 66960 | 20000 | 75330 | 0 | 534290 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹534290 (Rupees Five Lakh Thirty Four Thousand Two Hundred Ninety Only)** to the Director/Registrar/Principal/Controller/Comptroller of “College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | COMPTROLLER KERALA AGRICULTURAL UNIVERSITY |
| Bank A/C No | 60431537334 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001248 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 490 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01902 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹647129 (Rupees Six Lakh Forty Seven Thousand One Hundred Twenty Nine Only)** to UIET, Panjab University, Chandigarh being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|-------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 183 | IF190152 | Miss Akshpreet Kaur | UIET, Panjab University, Chandigarh | 420000 | 75600 | 20000 | 131536 | 7 | 647129 | 4th Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹7 (Rupees Seven Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹647129 (Rupees Six Lakh Forty Seven Thousand One Hundred Twenty Nine Only)** to the Director/Registrar/Principal/Controller/Comptroller of “UIET, Panjab University, Chandigarh” as per details given below: -

| | |
|------------------------------------|-----------------------------|
| Name of A/C Holder in Mandate Form | REGISTRAR PANJAB UNIVERSITY |
| Bank A/C No | 60425223701 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000384 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **UIET, Panjab University, Chandigarh** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 491 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01903 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, UIET, Panjab University, Chandigarh
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹540963 (Rupees Five Lakh Forty Thousand Nine Hundred Sixty Three Only)** to College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 184 | IF190345 | Miss KRISHNAP RIYA M K | College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala | 372000 | 66960 | 20000 | 82003 | 0 | 540963 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹540963 (Rupees Five Lakh Forty Thousand Nine Hundred Sixty Three Only)** to the Director/Registrar/Principal/Controller/Comptroller of “College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | COMPTROLLER KERALA AGRICULTURAL UNIVERSITY |
| Bank A/C No | 60431537334 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001248 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 492 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01904 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, College of Agriculture, Kerala Agricultural University, Vellayani, Thiruvananthapuram, Kerala
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of ₹624087 (Rupees Six Lakh Twenty Four Thousand Eighty Seven Only) to Panjab University, Chandigarh being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 185 | IF190338 | Miss Sanjana Bhatia | Panjab University, Chandigarh | 420000 | 75600 | 20000 | 110882 | 2395 | 624087 | 4th Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹2395 (Rupees Two Thousand Three Hundred Ninety Five Only) in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of ₹624087 (Rupees Six Lakh Twenty Four Thousand Eighty Seven Only) to the Director/Registrar/Principal/Controller/Comptroller of “Panjab University, Chandigarh” as per details given below: -

| | |
|------------------------------------|-----------------------------|
| Name of A/C Holder in Mandate Form | REGISTRAR PANJAB UNIVERSITY |
| Bank A/C No | 60425223701 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000384 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Panjab University, Chandigarh** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 493 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01905 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Panjab University, Chandigarh
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹659136 (Rupees Six Lakh Fifty Nine Thousand One Hundred Thirty Six Only)** to CSIR-Indian Institute of Integrative Medicine (CSIR-IIIM), Jammu being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| SL No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|--------|------------------|--------------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 186 | IF190112 | Mr. Mohamad Mosa Mubarak | CSIR-Indian Institute of Integrative Medicine (CSIR-IIIM), Jammu | 420000 | 75600 | 20000 | 143536 | 0 | 659136 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹659136 (Rupees Six Lakh Fifty Nine Thousand One Hundred Thirty Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of “CSIR-Indian Institute of Integrative Medicine (CSIR-IIIM), Jammu” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | Director Indian Institute of Integrative Medicine (IIIM) |
| Bank A/C No | 60423923782 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001240 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **CSIR-Indian Institute of Integrative Medicine (CSIR-IIIM), Jammu** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 494 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01906 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, CSIR-Indian Institute of Integrative Medicine (CSIR-IIIM), Jammu
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹540963 (Rupees Five Lakh Forty Thousand Nine Hundred Sixty Three Only)** to College of Agriculture, Kerala Agricultural University, Thiruvananthapuram being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 187 | IF190210 | Miss Deepa R Chandran | College of Agriculture, Kerala Agricultural University, Thiruvananthapuram | 372000 | 66960 | 20000 | 82003 | 0 | 540963 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹540963 (Rupees Five Lakh Forty Thousand Nine Hundred Sixty Three Only)** to the Director/Registrar/Principal/Controller/Comptroller of “College of Agriculture, Kerala Agricultural University, Thiruvananthapuram” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | COMPTROLLER KERALA AGRICULTURAL UNIVERSITY |
| Bank A/C No | 60431537334 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001248 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **College of Agriculture, Kerala Agricultural University, Thiruvananthapuram** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 495 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01907 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, College of Agriculture, Kerala Agricultural University, Thiruvananthapuram
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹540963 (Rupees Five Lakh Forty Thousand Nine Hundred Sixty Three Only)** to College of Agriculture, Kerala Agricultural University, Thiruvananthapuram being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 188 | IF190341 | Miss SUSHITHA | College of Agriculture, Kerala Agricultural University, Thiruvananthapuram | 372000 | 66960 | 20000 | 82003 | 0 | 540963 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹540963 (Rupees Five Lakh Forty Thousand Nine Hundred Sixty Three Only)** to the Director/Registrar/Principal/Controller/Comptroller of “College of Agriculture, Kerala Agricultural University, Thiruvananthapuram” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | COMPTROLLER KERALA AGRICULTURAL UNIVERSITY |
| Bank A/C No | 60431537334 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001248 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **College of Agriculture, Kerala Agricultural University, Thiruvananthapuram** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 496 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01908 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, College of Agriculture, Kerala Agricultural University, Thiruvananthapuram
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹626041 (Rupees Six Lakh Twenty Six Thousand Forty One Only)** to Foarest research Institute, Dehradun being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|--------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 189 | IF190154 | Miss Muna Tamang | Foarest research Institute, Dehradun | 420000 | 75600 | 20000 | 110441 | 0 | 626041 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹626041 (Rupees Six Lakh Twenty Six Thousand Forty One Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Foarest research Institute, Dehradun” as per details given below:

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | DIRECTOR FRI- ESTIMATION OF GREENHOUSE GAS IN INDIAN SUBCONTINENT |
| Bank A/C No | 60427301111 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001015 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Foarest research Institute, Dehradun** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 497 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01909 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Foarest research Institute, Dehradun
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹718799 (Rupees Seven Lakh Eighteen Thousand Seven Hundred Ninety Nine Only)** to Institute For Stem Cell Science and Regenerative Medicine, Bengaluru being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 190 | IF190149 | Miss Sreesa Sreedharan | Institute For Stem Cell Science and Regenerative Medicine, Bengaluru | 504000 | 136080 | 20000 | 58719 | 0 | 718799 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹718799 (Rupees Seven Lakh Eighteen Thousand Seven Hundred Ninety Nine Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Institute For Stem Cell Science and Regenerative Medicine, Bengaluru” as per details given below: -

| | |
|------------------------------------|---------------------|
| Name of A/C Holder in Mandate Form | INSTEM 1817 |
| Bank A/C No | 60432248525 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001319 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Institute For Stem Cell Science and Regenerative Medicine, Bengaluru** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 498 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01910 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Institute For Stem Cell Science and Regenerative Medicine, Bengaluru
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹507444 (Rupees Five Lakh Seven Thousand Four Hundred Forty Four Only)** to West Bengal University of Animal & Fishery Sciences, Kolkata being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 191 | IF190334 | Dr. MD HABIB | West Bengal University of Animal & Fishery Sciences, Kolkata | 372000 | 100440 | 20000 | 15004 | 0 | 507444 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹507444 (Rupees Five Lakh Seven Thousand Four Hundred Forty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “West Bengal University of Animal & Fishery Sciences, Kolkata” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | WEST BENGAL UNIVERSITY OF ANIMAL AND FISHERY SCIENCES |
| Bank A/C No | 60420961753 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000925 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **West Bengal University of Animal & Fishery Sciences, Kolkata** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 499 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01911 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, West Bengal University of Animal & Fishery Sciences, Kolkata
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹430481 (Rupees Four Lakh Thirty Thousand Four Hundred Eighty One Only)** to Manonmaniam Sundaranar University, Tirunelveli being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|----------------------------|--|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 192 | IF190350 | Miss Josephine Shilpa Devi | Manonmaniam Sundaranar University, Tirunelveli | 372000 | 33480 | 20000 | 5001 | 0 | 430481 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹430481 (Rupees Four Lakh Thirty Thousand Four Hundred Eighty One Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Manonmaniam Sundaranar University, Tirunelveli” as per details given below: -

| | |
|------------------------------------|-----------------------------------|
| Name of A/C Holder in Mandate Form | MANONMANIAM SUNDARANAR UNIVERSITY |
| Bank A/C No | 60444544256 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001604 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Manonmaniam Sundaranar University, Tirunelveli** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 500 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01912 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Manonmaniam Sundaranar University, Tirunelveli
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹526400 (Rupees Five Lakh Twenty Six Thousand Four Hundred Only)** to Central University of Haryana being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 193 | IF190028 | Miss Bhawna Swami | Central University of Haryana | 420000 | 37800 | 20000 | 68440 | 19840 | 526400 | 4th Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹19840 (Rupees Nineteen Thousand Eight Hundred Forty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹526400 (Rupees Five Lakh Twenty Six Thousand Four Hundred Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Central University of Haryana” as per details given below: -

| | |
|------------------------------------|--------------------------------------|
| Name of A/C Holder in Mandate Form | CENTRAL UNIVERSITY OF HARYANA |
| Bank A/C No | 60443660206 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002088 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central University of Haryana** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 501 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01913 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Central University of Haryana
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALM/2019/IF190353
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹580685 (Rupees Five Lakh Eighty Thousand Six Hundred Eighty Five Only)** to Interactive Research school for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed University, Pune being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 194 | IF190353 | Miss Prajakta Devappa Patil | Interactive Research school for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed University, Pune | 420000 | 113400 | 20000 | 27396 | 111 | 580685 | 4th Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹111 (Rupees One Hundred Eleven Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹580685 (Rupees Five Lakh Eighty Thousand Six Hundred Eighty Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Interactive Research school for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed University, Pune” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | BVDU INTERACTIVE RESEARCH SCHOOL FOR HEALTH AFFAIRS |
| Bank A/C No | 60442604876 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001413 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Interactive Research school for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed University, Pune** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 502 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01914 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Interactive Research school for Health Affairs (IRSHA), Bharati Vidyapeeth Deemed University, Pune
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹719449 (Rupees Seven Lakh Nineteen Thousand Four Hundred Forty Nine Only)** to S.R.M Institute of Science and Technology, Chennai being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 195 | IF190200 | Mr. ANANTHA KRISHNA TANTRY M S | S.R.M Institute of Science and Technology, Chennai | 420000 | 113400 | 20000 | 166049 | 0 | 719449 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹719449 (Rupees Seven Lakh Nineteen Thousand Four Hundred Forty Nine Only)** to the Director/Registrar/Principal/Controller/Comptroller of “S.R.M Institute of Science and Technology, Chennai” as per details given below: -

| | |
|------------------------------------|--------------------------------|
| Name of A/C Holder in Mandate Form | SRMIST 1817 STI AND HCB |
| Bank A/C No | 60429903827 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001987 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **S.R.M Institute of Science and Technology, Chennai** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 503 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01915 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, S.R.M Institute of Science and Technology, Chennai
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹474666 (Rupees Four Lakh Seventy Four Thousand Six Hundred Sixty Six Only)** to Chaudhary Sarwan Kumar Himachal Pradesh Krishi Vishvavidyalaya, Palampur being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| SL No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|--------|------------------|-----------------|--|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 196 | IF190868 | Miss Priyanka | Chaudhary Sarwan Kumar Himachal Pradesh Krishi Vishvavidyalaya, Palampur | 444000 | 39960 | 20000 | 15826 | 45120 | 474666 | 3rd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹45120 (Rupees Forty Five Thousand One Hundred Twenty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹474666 (Rupees Four Lakh Seventy Four Thousand Six Hundred Sixty Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Chaudhary Sarwan Kumar Himachal Pradesh Krishi Vishvavidyalaya, Palampur” as per details given below: -

| | |
|------------------------------------|-------------------------------|
| Name of A/C Holder in Mandate Form | COMPTROLLER CSKHPKV, PALAMPUR |
| Bank A/C No | 60423731580 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001685 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Chaudhary Sarwan Kumar Himachal Pradesh Krishi Vishvavidyalaya, Palampur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 504 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01916 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Chaudhary Sarwan Kumar Himachal Pradesh Krishi Vishvavidyalaya, Palampur
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹520222 (Rupees Five Lakh Twenty Thousand Two Hundred Twenty Two Only)** to University of Agricultural Sciences, Raichur being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|--|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 197 | IF190823 | Mr. G SHAM SUPREETH | University of Agricultural Sciences, Raichur | 444000 | 39960 | 20000 | 16262 | 0 | 520222 | 3rd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹520222 (Rupees Five Lakh Twenty Thousand Two Hundred Twenty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of “University of Agricultural Sciences, Raichur” as per details given below: -

| | |
|------------------------------------|-------------------------|
| Name of A/C Holder in Mandate Form | COMPTROLLER UAS RAICHUR |
| Bank A/C No | 60421918811 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000380 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Agricultural Sciences, Raichur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 505 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01917 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, University of Agricultural Sciences, Raichur
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹559448 (Rupees Five Lakh Fifty Nine Thousand Four Hundred Forty Eight Only)** to Birbal Sahni Institute of Palaeobotany, Lucknow being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 198 | IF190790 | Miss KM DEEKSHA | Birbal Sahni Institute of Palaeobotany, Lucknow | 444000 | 79920 | 20000 | 22488 | 6960 | 559448 | 3rd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹6960 (Rupees Six Thousand Nine Hundred Sixty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹559448 (Rupees Five Lakh Fifty Nine Thousand Four Hundred Forty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Birbal Sahni Institute of Palaeobotany, Lucknow” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY |
| Bank A/C No | 60428128837 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001281 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Birbal Sahni Institute of Palaeobotany, Lucknow** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 506 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01918 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Birbal Sahni Institute of Palaeobotany, Lucknow
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹648187 (Rupees Six Lakh Forty Eight Thousand One Hundred Eighty Seven Only)** to Indian Institute of Science Education and Research, Kolkata being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 199 | IF190018 | Mr. SAUVIK ROY | Indian Institute of Science Education and Research, Kolkata | 420000 | 113400 | 20000 | 99102 | 4315 | 648187 | 4th Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹4315 (Rupees Four Thousand Three Hundred Fifteen Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹648187 (Rupees Six Lakh Forty Eight Thousand One Hundred Eighty Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Science Education and Research, Kolkata” as per details given below: -

| | |
|------------------------------------|---------------------------------|
| Name of A/C Holder in Mandate Form | IISER KOLKATA DST UMBRELLA FIST |
| Bank A/C No | 60425812243 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001181 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science Education and Research, Kolkata** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 507 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01919 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Science Education and Research, Kolkata
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹585186 (Rupees Five Lakh Eighty Five Thousand One Hundred Eighty Six Only)** to Mizoram University, Aizawl being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 200 | IF190929 | Miss Niccy Vanrohlu | Mizoram University, Aizawl | 504000 | 45360 | 20000 | 15826 | 0 | 585186 | 3rd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹585186 (Rupees Five Lakh Eighty Five Thousand One Hundred Eighty Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Mizoram University, Aizawl” as per details given below: -

| | |
|------------------------------------|----------------------|
| Name of A/C Holder in Mandate Form | DST CSRI PROJECT MZU |
| Bank A/C No | 60425745161 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001592 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Mizoram University, Aizawl** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 508 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01920 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Mizoram University, Aizawl
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹627548 (Rupees Six Lakh Twenty Seven Thousand Five Hundred Forty Eight Only)** to Mizoram University, Aizawl being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 201 | IF190903 | Mr. F Nghakliana | Mizoram University, Aizawl | 504000 | 45360 | 20000 | 58188 | 0 | 627548 | 3rd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹627548 (Rupees Six Lakh Twenty Seven Thousand Five Hundred Forty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Mizoram University, Aizawl” as per details given below: -

| | |
|------------------------------------|----------------------|
| Name of A/C Holder in Mandate Form | DST CSRI PROJECT MZU |
| Bank A/C No | 60425745161 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001592 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Mizoram University, Aizawl** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 509 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01921 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Mizoram University, Aizawl
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 30-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹496753 (Rupees Four Lakh Ninety Six Thousand Seven Hundred Fifty Three Only)** to Nagaland University, Lumami being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|----------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 202 | IF190298 | Miss Vahshi Chongloi | Nagaland University, Lumami | 372000 | 33480 | 20000 | 71273 | 0 | 496753 | 4th Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹496753 (Rupees Four Lakh Ninety Six Thousand Seven Hundred Fifty Three Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Nagaland University, Lumami” as per details given below: -

| | |
|------------------------------------|----------------------------|
| Name of A/C Holder in Mandate Form | NAGALAND UNIVERSITY |
| Bank A/C No | 60425084867 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001971 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Nagaland University, Lumami** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 510 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01922 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Nagaland University, Lumami
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹436840 (Rupees Four Lakh Thirty Six Thousand Eight Hundred Forty Only)** to National Institute of Technology Rourkela being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------------|---|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 1 | IF200002 | Miss Priyanka Karmakar | National Institute of Technology Rourkela | 372000 | 0 | 20000 | 47800 | 2960 | 436840 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹2960 (Rupees Two Thousand Nine Hundred Sixty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹436840 (Rupees Four Lakh Thirty Six Thousand Eight Hundred Forty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Institute of Technology Rourkela” as per details given below: -

| | |
|------------------------------------|-------------------------------|
| Name of A/C Holder in Mandate Form | NIT ROURKELA DST STIHC B 1817 |
| Bank A/C No | 60430738199 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001591 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Technology Rourkela** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 511 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01933 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

11. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
12. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
13. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
14. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
15. Office of Accounts General, Delhi, New Delhi.
16. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
17. Director/Registrar/Principal/Comptroller, National Institute of Technology Rourkela
18. CoA/ IFD, DST, New Delhi.
19. INSPIRE Program Folder, DST
20. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹497053 (Rupees Four Lakh Ninety Seven Thousand Fifty Three Only)** to Tezpur University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Install ment No. |
|---------|------------------|--------------------|------------------------------------|-----------------|-----------------------|----------------------------|-----------------------|-----------------------------|----------------------|------------------------|
| 2 | IF200015 | Miss Bhupali Dekha | Tezpur University | 444000 | 0 | 20000 | 72733 | 39680 | 497053 | 2nd Install ment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹39680 (Rupees Thirty Nine Thousand Six Hundred Eighty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹497053 (Rupees Four Lakh Ninety Seven Thousand Fifty Three Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Tezpur University” as per details given below: -

| | |
|------------------------------------|----------------------------------|
| Name of A/C Holder in Mandate Form | TEZPUR UNIVERSITY PROJECT |
| Bank A/C No | 60421093682 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001475 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Tezpur University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 512 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01934 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Tezpur University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹445754 (Rupees Four Lakh Forty Five Thousand Seven Hundred Fifty Four Only)** to Central University of Kerala being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 3 | IF200019 | Miss NIMISHA N P | Central University of Kerala | 372000 | 33480 | 20000 | 20274 | 0 | 445754 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹445754 (Rupees Four Lakh Forty Five Thousand Seven Hundred Fifty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Central University of Kerala” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | CENTRAL UNIVERSITY OF KERALA 1817 |
| Bank A/C No | 60427227114 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001683 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central University of Kerala** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 513 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01935 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Central University of Kerala
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹415040 (Rupees Four Lakh Fifteen Thousand Forty Only)** to Indian Institute of Science Education and Research, Bhopal being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|--|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 4 | IF200032 | Miss Parul Aggarwal | Indian Institute of Science Education and Research, Bhopal | 444000 | 0 | 20000 | 18000 | 66960 | 415040 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹415040 (Rupees Four Lakh Fifteen Thousand Forty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Science Education and Research, Bhopal” as per details given below: -

| | |
|------------------------------------|--------------------------------|
| Name of A/C Holder in Mandate Form | DIRECTOR IISER BHOPAL DST 1817 |
| Bank A/C No | 60428397469 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000753 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science Education and Research, Bhopal** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 514 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01936 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Science Education and Research, Bhopal
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹464938 (Rupees Four Lakh Sixty Four Thousand Nine Hundred Thirty Eight Only)** to The Indira Gandhi National Tribal University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|--|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 5 | IF200033 | Miss Puspita Sinha | The Indira Gandhi National Tribal University | 372000 | 33480 | 20000 | 39458 | 0 | 464938 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹464938 (Rupees Four Lakh Sixty Four Thousand Nine Hundred Thirty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “The Indira Gandhi National Tribal University” as per details given below: -

| | |
|------------------------------------|---------------------|
| Name of A/C Holder in Mandate Form | DST-IGNTU |
| Bank A/C No | 60434859100 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002161 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **The Indira Gandhi National Tribal University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 515 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01937 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, The Indira Gandhi National Tribal University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹446844 (Rupees Four Lakh Forty Six Thousand Eight Hundred Forty Four Only)** to National Institute of Technology Silchar being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------------------|--|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 6 | IF200037 | Miss Baishali Bhattacharjee | National Institute of Technology Silchar | 372000 | 33480 | 20000 | 56244 | 34880 | 446844 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹34880 (Rupees Thirty Four Thousand Eight Hundred Eighty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹446844 (Rupees Four Lakh Forty Six Thousand Eight Hundred Forty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Institute of Technology Silchar” as per details given below: -

| | |
|------------------------------------|--------------------------|
| Name of A/C Holder in Mandate Form | NITS DST 1817 MODWEAVING |
| Bank A/C No | 60425364130 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000593 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Technology Silchar** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 516 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01938 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Institute of Technology Silchar
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹481288 (Rupees Four Lakh Eighty One Thousand Two Hundred Eighty Eight Only)** to The Indira Gandhi National Tribal University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------|--|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 7 | IF200043 | Mr. NITEESH KUMAR | The Indira Gandhi National Tribal University | 372000 | 33480 | 20000 | 55808 | 0 | 481288 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹481288 (Rupees Four Lakh Eighty One Thousand Two Hundred Eighty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “The Indira Gandhi National Tribal University” as per details given below: -

| | |
|------------------------------------|---------------------|
| Name of A/C Holder in Mandate Form | DST-IGNTU |
| Bank A/C No | 60434859100 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002161 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **The Indira Gandhi National Tribal University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 517 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01939 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, The Indira Gandhi National Tribal University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹425480 (Rupees Four Lakh Twenty Five Thousand Four Hundred Eighty Only)** to Tumkur University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 8 | IF200049 | Miss SOUNDRY A T L | Tumkur University | 372000 | 33480 | 20000 | 0 | 0 | 425480 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹425480 (Rupees Four Lakh Twenty Five Thousand Four Hundred Eighty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Tumkur University” as per details given below: -

| | |
|------------------------------------|---------------------------------------|
| Name of A/C Holder in Mandate Form | THE FINANCE OFFICER TUMKUR UNIVERSITY |
| Bank A/C No | 60440342366 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001197 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Tumkur University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 518 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01940 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Tumkur University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹425480 (Rupees Four Lakh Twenty Five Thousand Four Hundred Eighty Only)** to Indrashil University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 9 | IF200053 | Mr. PATEL NIRAVKUM AR PRAHLADB HAI | Indrashil University | 372000 | 33480 | 20000 | 0 | 0 | 425480 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹425480 (Rupees Four Lakh Twenty Five Thousand Four Hundred Eighty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indrashil University” as per details given below: -

| | |
|------------------------------------|----------------------|
| Name of A/C Holder in Mandate Form | INDRASHIL UNIVERSITY |
| Bank A/C No | 60441773947 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001546 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indrashil University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 519 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01941 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indrashil University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹421707 (Rupees Four Lakh Twenty One Thousand Seven Hundred Seven Only)** to National Institute of Technology Rourkela being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------------------|---|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 10 | IF200054 | Miss Pratikshya Das Pattanayak | National Institute of Technology Rourkela | 372000 | 0 | 20000 | 51200 | 21493 | 421707 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹21493 (Rupees Twenty One Thousand Four Hundred Ninety Three Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹421707 (Rupees Four Lakh Twenty One Thousand Seven Hundred Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Institute of Technology Rourkela” as per details given below: -

| | |
|------------------------------------|-------------------------------|
| Name of A/C Holder in Mandate Form | NIT ROURKELA DST STIHC B 1817 |
| Bank A/C No | 60430738199 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001591 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Technology Rourkela** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 520 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01942 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Institute of Technology Rourkela
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹483250 (Rupees Four Lakh Eighty Three Thousand Two Hundred Fifty Only)** to Central University of Kerala being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 11 | IF200059 | Miss Aswathi | Central University of Kerala | 372000 | 33480 | 20000 | 57770 | 0 | 483250 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹483250 (Rupees Four Lakh Eighty Three Thousand Two Hundred Fifty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Central University of Kerala” as per details given below: -

| | |
|------------------------------------|-----------------------------------|
| Name of A/C Holder in Mandate Form | CENTRAL UNIVERSITY OF KERALA 1817 |
| Bank A/C No | 60427227114 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001683 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central University of Kerala** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 521 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01943 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Central University of Kerala
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹540117 (Rupees Five Lakh Forty Thousand One Hundred Seventeen Only)** to Panjab University, Chandigarh being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 12 | IF200060 | Miss KAMINI SHARMA | Panjab University, Chandigarh | 372000 | 66960 | 20000 | 81184 | 27 | 540117 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹27 (Rupees Twenty Seven Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹540117 (Rupees Five Lakh Forty Thousand One Hundred Seventeen Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Panjab University, Chandigarh” as per details given below: -

| | |
|------------------------------------|-----------------------------|
| Name of A/C Holder in Mandate Form | REGISTRAR PANJAB UNIVERSITY |
| Bank A/C No | 60425223701 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000384 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Panjab University, Chandigarh** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 522 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01944 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Panjab University, Chandigarh
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹420785 (Rupees Four Lakh Twenty Thousand Seven Hundred Eighty Five Only)** to National Institute of Technology Rourkela being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------------|---|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 13 | IF200067 | Miss LAXMIPRIY A PRUSTY | National Institute of Technology Rourkela | 372000 | 0 | 20000 | 49000 | 20215 | 420785 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹20215 (Rupees Twenty Thousand Two Hundred Fifteen Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹420785 (Rupees Four Lakh Twenty Thousand Seven Hundred Eighty Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Institute of Technology Rourkela” as per details given below: -

| | |
|------------------------------------|------------------------------|
| Name of A/C Holder in Mandate Form | NIT ROURKELA DST STIHCB 1817 |
| Bank A/C No | 60430738199 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001591 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Technology Rourkela** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 523 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01945 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Institute of Technology Rourkela
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹678944 (Rupees Six Lakh Seventy Eight Thousand Nine Hundred Forty Four Only)** to Indian Association for the Cultivation of Science being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 14 | IF200101 | Mr. SAIKAT HAZRA | Indian Association for the Cultivation of Science | 444000 | 119880 | 20000 | 99145 | 4081 | 678944 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹4081 (Rupees Four Thousand Eighty One Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹678944 (Rupees Six Lakh Seventy Eight Thousand Nine Hundred Forty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Association for the Cultivation of Science” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | IACS SCN AND TECH HUMAN AND INSTITUTIONAL CAPACITY BLD 1817 |
| Bank A/C No | 60433172562 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001303 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Association for the Cultivation of Science** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 524 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01946 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Association for the Cultivation of Science
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹524608 (Rupees Five Lakh Twenty Four Thousand Six Hundred Eight Only)** to Panjab University, Chandigarh being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 15 | IF200102 | Miss Aashima Batra | Panjab University, Chandigarh | 372000 | 66960 | 20000 | 72452 | 6804 | 524608 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹6804 (Rupees Six Thousand Eight Hundred Four Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹524608 (Rupees Five Lakh Twenty Four Thousand Six Hundred Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Panjab University, Chandigarh” as per details given below: -

| | |
|------------------------------------|-----------------------------|
| Name of A/C Holder in Mandate Form | REGISTRAR PANJAB UNIVERSITY |
| Bank A/C No | 60425223701 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000384 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Panjab University, Chandigarh** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 525 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01947 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Panjab University, Chandigarh
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹395240 (Rupees Three Lakh Ninety Five Thousand Two Hundred Forty Only)** to Centre of Biomedical Research, Lucknow being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|--|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 16 | IF200106 | Mr. Ayan Chatterjee | Centre of Biomedical Research, Lucknow | 444000 | 0 | 20000 | 18200 | 86960 | 395240 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹86960 (Rupees Eighty Six Thousand Nine Hundred Sixty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹395240 (Rupees Three Lakh Ninety Five Thousand Two Hundred Forty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Centre of Biomedical Research, Lucknow” as per details given below: -

| | |
|------------------------------------|---------------------|
| Name of A/C Holder in Mandate Form | CRMR STIHC B 1817 |
| Bank A/C No | 60434052108 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000431 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Centre of Biomedical Research, Lucknow** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 526 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01948 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Centre of Biomedical Research, Lucknow
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹458960 (Rupees Four Lakh Fifty Eight Thousand Nine Hundred Sixty Only)** to Indian Institute of Remote Sensing (IIRS), Dehradun Uttarakhand being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 17 | IF200112 | Miss HIMANI JOSHI | Indian Institute of Remote Sensing (IIRS), Dehradun Uttarakhand | 372000 | 66960 | 20000 | 0 | 0 | 458960 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹458960 (Rupees Four Lakh Fifty Eight Thousand Nine Hundred Sixty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Remote Sensing (IIRS), Dehradun Uttarakhand” as per details given below: -

| | |
|------------------------------------|------------------------------------|
| Name of A/C Holder in Mandate Form | INDIAN INSTITUTE OF REMOTE SENSING |
| Bank A/C No | 60442571702 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001015 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Remote Sensing (IIRS), Dehradun Uttarakhand** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 527 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01949 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIRD floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Remote Sensing (IIRS), Dehradun Uttarakhand
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹521972 (Rupees Five Lakh Twenty One Thousand Nine Hundred Seventy Two Only)** to Cotton University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 18 | IF200121 | Mr. Simanta Das | Cotton University | 372000 | 66960 | 20000 | 63012 | 0 | 521972 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹521972 (Rupees Five Lakh Twenty One Thousand Nine Hundred Seventy Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Cotton University” as per details given below: -

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

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Cotton University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 528 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01950 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Cotton University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹502652 (Rupees Five Lakh Two Thousand Six Hundred Fifty Two Only)** to Visva Bharati being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 19 | IF200134 | Mr. SANDIP DUTTA | Visva Bharati | 372000 | 33480 | 20000 | 77172 | 0 | 502652 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹502652 (Rupees Five Lakh Two Thousand Six Hundred Fifty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Visva Bharati” as per details given below: -

| | |
|------------------------------------|---------------------------------|
| Name of A/C Holder in Mandate Form | VISVA-BHARATI UNIVERSITY |
| Bank A/C No | 60424572797 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002009 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Visva Bharati** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 529 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01951 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Visva Bharati
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹473314 (Rupees Four Lakh Seventy Three Thousand Three Hundred Fourteen Only)** to Shiv Nadar University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 20 | IF200138 | Miss Ekta Gupta | Shiv Nadar University | 444000 | 39960 | 20000 | 2834 | 33480 | 473314 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹33480 (Rupees Thirty Three Thousand Four Hundred Eighty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹473314 (Rupees Four Lakh Seventy Three Thousand Three Hundred Fourteen Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Shiv Nadar University” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | SNIOE SCIENCE AND TECH INST AND HUMAN CAPACITY BUID 1817 |
| Bank A/C No | 60430536147 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002176 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Shiv Nadar University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 530 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01952 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Shiv Nadar University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹535599 (Rupees Five Lakh Thirty Five Thousand Five Hundred Ninety Nine Only)** to Panjab University, Chandigarh being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 21 | IF200146 | Mr. Deepak | Panjab University, Chandigarh | 372000 | 66960 | 20000 | 77644 | 1005 | 535599 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹1005 (Rupees One Thousand Five Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹535599 (Rupees Five Lakh Thirty Five Thousand Five Hundred Ninety Nine Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Panjab University, Chandigarh” as per details given below: -

| | |
|------------------------------------|-----------------------------|
| Name of A/C Holder in Mandate Form | REGISTRAR PANJAB UNIVERSITY |
| Bank A/C No | 60425223701 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000384 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Panjab University, Chandigarh** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 531 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01953 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Panjab University, Chandigarh
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹458960 (Rupees Four Lakh Fifty Eight Thousand Nine Hundred Sixty Only)** to Rajendra Memorial Research Institute of Medical Sciences being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 22 | IF200147 | Miss SNEHA RANI | Rajendra Memorial Research Institute of Medical Sciences | 372000 | 66960 | 20000 | 0 | 0 | 458960 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹458960 (Rupees Four Lakh Fifty Eight Thousand Nine Hundred Sixty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Rajendra Memorial Research Institute of Medical Sciences” as per details given below: -

| | |
|------------------------------------|----------------------------|
| Name of A/C Holder in Mandate Form | DIRECTOR RMRIMS |
| Bank A/C No | 60442801171 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002027 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Rajendra Memorial Research Institute of Medical Sciences** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 532 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01954 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Rajendra Memorial Research Institute of Medical Sciences
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹527940 (Rupees Five Lakh Twenty Seven Thousand Nine Hundred Forty Only)** to Tripura University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 23 | IF200153 | Miss Tamanna Aktar | Tripura University | 444000 | 39960 | 20000 | 23980 | 0 | 527940 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹527940 (Rupees Five Lakh Twenty Seven Thousand Nine Hundred Forty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Tripura University” as per details given below: -

| | |
|------------------------------------|---------------------|
| Name of A/C Holder in Mandate Form | TRIPURA UNIVERSITY |
| Bank A/C No | 60430961693 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001583 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Tripura University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 533 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01955 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Tripura University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹584388 (Rupees Five Lakh Eighty Four Thousand Three Hundred Eighty Eight Only)** to All India Institute of Medical Sciences being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 24 | IF200157 | Miss Meenakshi Mendiratta | All India Institute of Medical Sciences | 444000 | 119880 | 20000 | 508 | 0 | 584388 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹584388 (Rupees Five Lakh Eighty Four Thousand Three Hundred Eighty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “All India Institute of Medical Sciences” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | DST UMBRELLA SCHEME 1817 AIIMS RESEARCH NEW DELHI |
| Bank A/C No | 60419737612 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000392 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **All India Institute of Medical Sciences** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 534 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01956 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, All India Institute of Medical Sciences
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹472440 (Rupees Four Lakh Seventy Two Thousand Four Hundred Forty Only)** to National Institute of Malaria Research being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 25 | IF200167 | Miss RISHU SHARMA | National Institute of Malaria Research | 372000 | 100440 | 20000 | 0 | 20000 | 472440 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹472440 (Rupees Four Lakh Seventy Two Thousand Four Hundred Forty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Institute of Malaria Research” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | DIRECTOR,ICMR-NATIONAL INSTITUTE OF MALARIA RESEARCH |
| Bank A/C No | 60442885108 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001244 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Malaria Research** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 535 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01957 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Institute of Malaria Research
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹476696 (Rupees Four Lakh Seventy Six Thousand Six Hundred Ninety Six Only)** to Central Salt & Marine Chemicals Research Institute being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 26 | IF200177 | Miss MONIKA VINUBHAI RANK | Central Salt & Marine Chemicals Research Institute | 372000 | 66960 | 20000 | 61596 | 43860 | 476696 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹43860 (Rupees Forty Three Thousand Eight Hundred Sixty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹476696 (Rupees Four Lakh Seventy Six Thousand Six Hundred Ninety Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Central Salt & Marine Chemicals Research Institute” as per details given below: -

| | |
|------------------------------------|----------------------|
| Name of A/C Holder in Mandate Form | CSIR CSMCRI DST 1817 |
| Bank A/C No | 60427218417 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000404 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central Salt & Marine Chemicals Research Institute** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 536 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01958 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Central Salt & Marine Chemicals Research Institute
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹543980 (Rupees Five Lakh Forty Three Thousand Nine Hundred Eighty Only)** to National Centre for Antarctic & Ocean Research being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 27 | IF200181 | Mr. Sunil Kumar Padhi | National Centre for Antarctic & Ocean Research | 444000 | 79920 | 20000 | 20060 | 20000 | 543980 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹543980 (Rupees Five Lakh Forty Three Thousand Nine Hundred Eighty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Centre for Antarctic & Ocean Research” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | NATIONAL CENTRE FOR POLAR AND OCEAN RESEARCH |
| Bank A/C No | 60419613642 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000377 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Centre for Antarctic & Ocean Research** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 537 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01959 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Centre for Antarctic & Ocean Research
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹501780 (Rupees Five Lakh One Thousand Seven Hundred Eighty Only)** to Visva Bharati being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 28 | IF200185 | Miss MONALISH A GHOSH | Visva Bharati | 372000 | 33480 | 20000 | 76300 | 0 | 501780 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹501780 (Rupees Five Lakh One Thousand Seven Hundred Eighty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Visva Bharati” as per details given below: -

| | |
|------------------------------------|---------------------------------|
| Name of A/C Holder in Mandate Form | VISVA-BHARATI UNIVERSITY |
| Bank A/C No | 60424572797 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002009 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Visva Bharati** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 538 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01960 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Visva Bharati
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹458960 (Rupees Four Lakh Fifty Eight Thousand Nine Hundred Sixty Only)** to Jagadgura Sri Shivarathreeswara University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|----------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 29 | IF200201 | Miss BOGADI SUBHASRI | Jagadgura Sri Shivarathreeswara University | 372000 | 66960 | 20000 | 0 | 0 | 458960 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹458960 (Rupees Four Lakh Fifty Eight Thousand Nine Hundred Sixty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Jagadgura Sri Shivarathreeswara University” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | JSS ACADEMY OF HIGHER EDUCATION AND RESEARCH DST/AC,MYSORE |
| Bank A/C No | 60421410955 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000948 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Jagadgura Sri Shivarathreeswara University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 539 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01961 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Jagadgura Sri Shivarathreeswara University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹585658 (Rupees Five Lakh Eighty Five Thousand Six Hundred Fifty Eight Only)** to University of Madras being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 30 | IF200209 | Miss SWETA BEURA | University of Madras | 444000 | 119880 | 20000 | 1778 | 0 | 585658 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹585658 (Rupees Five Lakh Eighty Five Thousand Six Hundred Fifty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “University of Madras” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | MARINE BIOLOGY REGIONAL CENTRE, ZOOLOGICAL SURVEY OF INDIA |
| Bank A/C No | 60441932717 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001204 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Madras** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 540 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01962 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, University of Madras
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹569172 (Rupees Five Lakh Sixty Nine Thousand One Hundred Seventy Two Only)** to Sardar Bhagwan Singh University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|----------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 31 | IF200218 | Mr. Surojit Banerjee | Sardar Bhagwan Singh University | 444000 | 79920 | 20000 | 25252 | 0 | 569172 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹569172 (Rupees Five Lakh Sixty Nine Thousand One Hundred Seventy Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Sardar Bhagwan Singh University” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | SARDAR BHAGWAN SINGH UNIVERSITY STIHC |
| Bank A/C No | 60434686522 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002220 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Sardar Bhagwan Singh University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 541 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01963 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Sardar Bhagwan Singh University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹486520 (Rupees Four Lakh Eighty Six Thousand Five Hundred Twenty Only)** to Burdwan University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|----------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 32 | IF200219 | Miss Shreyashi Nandi | Burdwan University | 372000 | 33480 | 20000 | 61040 | 0 | 486520 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹486520 (Rupees Four Lakh Eighty Six Thousand Five Hundred Twenty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Burdwan University” as per details given below: -

| | |
|------------------------------------|---------------------------|
| Name of A/C Holder in Mandate Form | THE UNIVERSITY OF BURDWAN |
| Bank A/C No | 60430765724 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001311 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Burdwan University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 542 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01964 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Burdwan University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹430146 (Rupees Four Lakh Thirty Thousand One Hundred Forty Six Only)** to Dr. Y.S.Parmar University of Horticulture & Forestry being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|--|-----------------|-----------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 33 | IF200220 | Miss Sunandini | Dr. Y.S.Parmar University of Horticulture & Forestry | 372000 | 0 | 20000 | 70600 | 32454 | 430146 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹32454 (Rupees Thirty Two Thousand Four Hundred Fifty Four Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹430146 (Rupees Four Lakh Thirty Thousand One Hundred Forty Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Dr. Y.S.Parmar University of Horticulture & Forestry” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | COMPTROLLER, DR. YS PARMAR UNIVERSITY OF HORTICULTURE AND FORESTRY, NAUNI, SOLAN HP |
| Bank A/C No | 60439985505 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001869 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Dr. Y.S.Parmar University of Horticulture & Forestry** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 543 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01965 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Dr. Y.S.Parmar University of Horticulture & Forestry
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹441894 (Rupees Four Lakh Forty One Thousand Eight Hundred Ninety Four Only)** to National Institute of Technology Tiruchirapalli being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|---|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 34 | IF200221 | Miss JAYASUDH A J B | National Institute of Technology Tiruchirapalli | 372000 | 0 | 20000 | 59200 | 9306 | 441894 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹9306 (Rupees Nine Thousand Three Hundred Six Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹441894 (Rupees Four Lakh Forty One Thousand Eight Hundred Ninety Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Institute of Technology Tiruchirapalli” as per details given below: -

| | |
|------------------------------------|-----------------------|
| Name of A/C Holder in Mandate Form | NITT DIRECTOR DST 531 |
| Bank A/C No | 60423209289 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000388 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Technology Tiruchirapalli** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 544 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01966 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Institute of Technology Tiruchirapalli
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹506140 (Rupees Five Lakh Six Thousand One Hundred Forty Only)** to Guru Ghasidas Vishwavidyalaya being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 35 | IF200223 | Miss SHUBHASM ITA SAHOO | Guru Ghasidas Vishwavidyalaya | 444000 | 39960 | 20000 | 2180 | 0 | 506140 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹506140 (Rupees Five Lakh Six Thousand One Hundred Forty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Guru Ghasidas Vishwavidyalaya” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | REGISTRAR, GURU GHASIDAS VISHWAVIDYALAYA, BILASPUR (CG) |
| Bank A/C No | 60419125156 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000460 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Guru Ghasidas Vishwavidyalaya** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 545 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01967 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Guru Ghasidas Vishwavidyalaya
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹458960 (Rupees Four Lakh Fifty Eight Thousand Nine Hundred Sixty Only)** to Calicut University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 36 | IF200230 | Miss ATHIRA E V | Calicut University | 372000 | 66960 | 20000 | 0 | 0 | 458960 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹458960 (Rupees Four Lakh Fifty Eight Thousand Nine Hundred Sixty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Calicut University” as per details given below: -

| | |
|------------------------------------|-------------------------------------|
| Name of A/C Holder in Mandate Form | KERALA SCHOOL OF MATHEMATICS |
| Bank A/C No | 60446731640 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000408 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Calicut University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 546 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01968 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Calicut University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹480453 (Rupees Four Lakh Eighty Thousand Four Hundred Fifty Three Only)** to Indian Institute of Technology, Indore being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 37 | IF200232 | Mr. Abhishek Srivastava | Indian Institute of Technology, Indore | 372000 | 66960 | 20000 | 81853 | 60360 | 480453 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹60360 (Rupees Sixty Thousand Three Hundred Sixty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹480453 (Rupees Four Lakh Eighty Thousand Four Hundred Fifty Three Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Technology, Indore” as per details given below: -

| | |
|------------------------------------|---------------------------------------|
| Name of A/C Holder in Mandate Form | INDIAN INSTITUTE OF TECHNOLOGY INDORE |
| Bank A/C No | 60426580274 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001765 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology, Indore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 547 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01969 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology, Indore
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹458960 (Rupees Four Lakh Fifty Eight Thousand Nine Hundred Sixty Only)** to D.Y Patil Educational Society being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 38 | IF200234 | Miss Divya Chandrakant Pawar | D.Y Patil Educational Society | 372000 | 66960 | 20000 | 0 | 0 | 458960 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹458960 (Rupees Four Lakh Fifty Eight Thousand Nine Hundred Sixty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “D.Y Patil Educational Society” as per details given below: -

| | |
|------------------------------------|---------------------------------------|
| Name of A/C Holder in Mandate Form | REGISTRAR D Y PATIL EDUCATION SOCIETY |
| Bank A/C No | 60440509473 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001045 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **D.Y Patil Educational Society** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 548 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01970 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, D.Y Patil Educational Society
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹433282 (Rupees Four Lakh Thirty Three Thousand Two Hundred Eighty Two Only)** to Indian Institute of Technology Jodhpur being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Install ment No. |
|---------|------------------|------------------|--|-----------------|-----------------------|----------------------------|-----------------------|-----------------------------|----------------------|------------------------|
| 39 | IF200238 | Mr. BISWAJIT PAL | Indian Institute of Technology Jodhpur | 444000 | 0 | 20000 | 2800 | 33518 | 433282 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹33518 (Rupees Thirty Three Thousand Five Hundred Eighteen Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹433282 (Rupees Four Lakh Thirty Three Thousand Two Hundred Eighty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Technology Jodhpur” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | INDIAN INSTITUTE OF TECHNOLOGY JODHPUR STIHC (1817) SCHEME |
| Bank A/C No | 60430218885 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001373 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Jodhpur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 549 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01971 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology Jodhpur
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹547460 (Rupees Five Lakh Forty Seven Thousand Four Hundred Sixty Only)** to Indian Institute of Science Education and Research, Mohali being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 40 | IF200239 | Miss Supriya Nayak | Indian Institute of Science Education and Research, Mohali | 444000 | 79920 | 20000 | 3540 | 0 | 547460 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹547460 (Rupees Five Lakh Forty Seven Thousand Four Hundred Sixty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Science Education and Research, Mohali” as per details given below: -

| | |
|------------------------------------|------------------------------|
| Name of A/C Holder in Mandate Form | IISER MOHALI SERB TDB |
| Bank A/C No | 60428840878 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001245 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science Education and Research, Mohali** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 550 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01972 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Science Education and Research, Mohali
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹433118 (Rupees Four Lakh Thirty Three Thousand One Hundred Eighteen Only)** to Aryabhata Research Institute of Observational Sciences being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|--|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 41 | IF200245 | Mr. Athul Dileep | Aryabhata Research Institute of Observational Sciences | 444000 | 0 | 20000 | 21800 | 52682 | 433118 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹52682 (Rupees Fifty Two Thousand Six Hundred Eighty Two Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹433118 (Rupees Four Lakh Thirty Three Thousand One Hundred Eighteen Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Aryabhata Research Institute of Observational Sciences” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | DST RESEARCH AND DEVELOPMENT SERB-3237 |
| Bank A/C No | 60447965293 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002093 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Aryabhata Research Institute of Observational Sciences** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 551 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01973 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Aryabhata Research Institute of Observational Sciences
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹412881 (Rupees Four Lakh Twelve Thousand Eight Hundred Eighty One Only)** to Aryabhata Research Institute of Observational Sciences being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|--|-----------------|-----------------------|----------------------------|-----------------------|-----------------------------|----------------------|--------------------|
| 42 | IF200251 | Miss MONALISA DUBEY | Aryabhata Research Institute of Observational Sciences | 372000 | 0 | 20000 | 54600 | 33719 | 412881 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹33719 (Rupees Thirty Three Thousand Seven Hundred Nineteen Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹412881 (Rupees Four Lakh Twelve Thousand Eight Hundred Eighty One Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Aryabhata Research Institute of Observational Sciences” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | DST RESEARCH AND DEVELOPMENT SERB-3237 |
| Bank A/C No | 60447965293 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002093 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Aryabhata Research Institute of Observational Sciences** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 552 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01974 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Aryabhata Research Institute of Observational Sciences
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹588198 (Rupees Five Lakh Eighty Eight Thousand One Hundred Ninety Eight Only)** to Christ University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 43 | IF200255 | Miss ATHIRA M BHARATHAN | Christ University | 444000 | 119880 | 20000 | 4318 | 0 | 588198 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹588198 (Rupees Five Lakh Eighty Eight Thousand One Hundred Ninety Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Christ University” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | CHRIST (DEEMED TO BE UNIVERSITY) 1817 TDB |
| Bank A/C No | 60433166886 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001146 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Christ University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 553 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01975 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Christ University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹507230 (Rupees Five Lakh Seven Thousand Two Hundred Thirty Only)** to Gurukul Kangri Vishwavidyalaya being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 44 | IF200257 | Miss KAMNA SHARMA | Gurukul Kangri Vishwavidyalaya | 444000 | 39960 | 20000 | 3270 | 0 | 507230 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹507230 (Rupees Five Lakh Seven Thousand Two Hundred Thirty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Gurukul Kangri Vishwavidyalaya” as per details given below: -

| | |
|------------------------------------|------------------------------------|
| Name of A/C Holder in Mandate Form | GURUKUL KANGRI SAM VISHWAVIDYALAYA |
| Bank A/C No | 60436718247 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001310 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Gurukul Kangri Vishwavidyalaya** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 554 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01976 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Gurukul Kangri Vishwavidyalaya
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹565396 (Rupees Five Lakh Sixty Five Thousand Three Hundred Ninety Six Only)** to Maharaja Sayajirao University of Baroda being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 45 | IF200265 | Mr. Bhautik Rameshbhai Dhori | Maharaja Sayajirao University of Baroda | 444000 | 79920 | 20000 | 21476 | 0 | 565396 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹565396 (Rupees Five Lakh Sixty Five Thousand Three Hundred Ninety Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Maharaja Sayajirao University of Baroda” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | Registrar, The M.S. University of Baroda DST UMBRELLA SCHEME |
| Bank A/C No | 60423032752 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000105 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Maharaja Sayajirao University of Baroda** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 555 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01977 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Maharaja Sayajirao University of Baroda
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹569964 (Rupees Five Lakh Sixty Nine Thousand Nine Hundred Sixty Four Only)** to Indian Institute of Astrophysics being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 46 | IF200268 | Miss Anisha Sen | Indian Institute of Astrophysics | 444000 | 119880 | 20000 | 23114 | 37030 | 569964 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹37030 (Rupees Thirty Seven Thousand Thirty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹569964 (Rupees Five Lakh Sixty Nine Thousand Nine Hundred Sixty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Astrophysics” as per details given below: -

| | |
|------------------------------------|----------------------------------|
| Name of A/C Holder in Mandate Form | INDIAN INSTITUTE OF ASTROPHYSICS |
| Bank A/C No | 60437815115 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001146 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Astrophysics** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 556 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01978 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Astrophysics
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹504120 (Rupees Five Lakh Four Thousand One Hundred Twenty Only)** to Indian Institute of Technology (Banaras Hindu University) being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 47 | IF200276 | Mr. SUNIL VERMA | Indian Institute of Technology (Banaras Hindu University) | 372000 | 66960 | 20000 | 67024 | 21864 | 504120 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹21864 (Rupees Twenty One Thousand Eight Hundred Sixty Four Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹504120 (Rupees Five Lakh Four Thousand One Hundred Twenty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Technology (Banaras Hindu University)” as per details given below: -

| | |
|------------------------------------|--------------------------------|
| Name of A/C Holder in Mandate Form | IIT (BHU)- DST Woman Scientist |
| Bank A/C No | 60421634590 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001290 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology (Banaras Hindu University)** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 557 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01979 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology (Banaras Hindu University)
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹492624 (Rupees Four Lakh Ninety Two Thousand Six Hundred Twenty Four Only)** to Berhampur University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| SL No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|--------|------------------|-------------------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 48 | IF200280 | Miss SUDIPTA KUMARI PANIGRAHY | Berhampur University | 372000 | 33480 | 20000 | 67144 | 0 | 492624 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹492624 (Rupees Four Lakh Ninety Two Thousand Six Hundred Twenty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “**Berhampur University**” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | COMPTROLLER OF FINANCE BERHAMPUR UNIVERSITY DST |
| Bank A/C No | 60438868064 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002179 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Berhampur University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 558 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01980 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Berhampur University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹458558 (Rupees Four Lakh Fifty Eight Thousand Five Hundred Fifty Eight Only)** to Centre for Materials for Electronics Technology (C-met), Thrissur being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 49 | IF200300 | Miss Anagha Baby | Centre for Materials for Electronics Technology (C-met), Thrissur | 372000 | 66960 | 20000 | 0 | 402 | 458558 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹402 (Rupees Four Hundred Two Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹458558 (Rupees Four Lakh Fifty Eight Thousand Five Hundred Fifty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Centre for Materials for Electronics Technology (C-met), Thrissur” as per details given below: -

| | |
|------------------------------------|---------------------|
| Name of A/C Holder in Mandate Form | C-MET |
| Bank A/C No | 60440343176 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001248 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Centre for Materials for Electronics Technology (C-met), Thrissur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 559 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01981 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Centre for Materials for Electronics Technology (C-met), Thrissur
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹486154 (Rupees Four Lakh Eighty Six Thousand One Hundred Fifty Four Only)** to Institute of Microbial Technology being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|----------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 50 | IF200332 | Miss Chanchal Sharma | Institute of Microbial Technology | 444000 | 79920 | 20000 | 9204 | 66970 | 486154 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹66970 (Rupees Sixty Six Thousand Nine Hundred Seventy Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹486154 (Rupees Four Lakh Eighty Six Thousand One Hundred Fifty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Institute of Microbial Technology” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | INSTITUTE OF MICROBIAL TECHNOLOGY S& T INSTITUTIONAL AND HUMAN CAPACITY BUILDING |
| Bank A/C No | 60425473886 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001359 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Institute of Microbial Technology** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 560 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01982 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Institute of Microbial Technology
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹412216 (Rupees Four Lakh Twelve Thousand Two Hundred Sixteen Only)** to Centre of Biomedical Research, Lucknow being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|--|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 51 | IF200344 | Miss JHILIK MONDAL | Centre of Biomedical Research, Lucknow | 444000 | 0 | 20000 | 15200 | 66984 | 412216 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹66984 (Rupees Sixty Six Thousand Nine Hundred Eighty Four Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹412216 (Rupees Four Lakh Twelve Thousand Two Hundred Sixteen Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Centre of Biomedical Research, Lucknow” as per details given below: -

| | |
|------------------------------------|---------------------|
| Name of A/C Holder in Mandate Form | CRMR STIHC B 1817 |
| Bank A/C No | 60434052108 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000431 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Centre of Biomedical Research, Lucknow** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 561 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01983 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Centre of Biomedical Research, Lucknow
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹556192 (Rupees Five Lakh Fifty Six Thousand One Hundred Ninety Two Only)** to Central Drug Research Institute being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 52 | IF200349 | Mr. Oj Shikhar Srivastava | Central Drug Research Institute | 444000 | 79920 | 20000 | 12272 | 0 | 556192 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹556192 (Rupees Five Lakh Fifty Six Thousand One Hundred Ninety Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Central Drug Research Institute” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | DIRECTOR, CSIR-CDRI, INSPIRE SCHEME-1817 |
| Bank A/C No | 60420794826 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001931 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central Drug Research Institute** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 562 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01984 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Central Drug Research Institute
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹610314 (Rupees Six Lakh Ten Thousand Three Hundred Fourteen Only)** to Agharkar Research Institute being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 53 | IF200353 | Mrs. G MAHESWA RI | Agharkar Research Institute | 444000 | 119880 | 20000 | 46434 | 20000 | 610314 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹610314 (Rupees Six Lakh Ten Thousand Three Hundred Fourteen Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Agharkar Research Institute” as per details given below: -

| | |
|------------------------------------|----------------------------------|
| Name of A/C Holder in Mandate Form | AGHARKAR RESEARCH INSTITUTE MACS |
| Bank A/C No | 60419893322 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001261 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Agharkar Research Institute** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 563 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01985 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Agharkar Research Institute
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹592516 (Rupees Five Lakh Ninety Two Thousand Five Hundred Sixteen Only)** to Indian Institute of Science Education and Research, Kolkata being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 54 | IF200386 | Mr. SUKUMAR MARDANY A | Indian Institute of Science Education and Research, Kolkata | 444000 | 119880 | 20000 | 8636 | 0 | 592516 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹592516 (Rupees Five Lakh Ninety Two Thousand Five Hundred Sixteen Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Science Education and Research, Kolkata” as per details given below: -

| | |
|------------------------------------|---------------------------------|
| Name of A/C Holder in Mandate Form | IISER KOLKATA DST UMBRELLA FIST |
| Bank A/C No | 60425812243 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001181 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science Education and Research, Kolkata** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 564 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01986 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Science Education and Research, Kolkata
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹510064 (Rupees Five Lakh Ten Thousand Sixty Four Only)** to North-East Institute of Science & Technology (Formerly Regional Research Laboratory) being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|--|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 55 | IF200419 | Mr. BHABEN SHARMAH | North-East Institute of Science & Technology (Formerly Regional Research Laboratory) | 444000 | 39960 | 20000 | 6104 | 0 | 510064 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹510064 (Rupees Five Lakh Ten Thousand Sixty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “North-East Institute of Science & Technology (Formerly Regional Research Laboratory)” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | CSIR NORTH EAST INSTITUTE OF SCIENCE AND TECHNOLOGY |
| Bank A/C No | 60423941973 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001566 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **North-East Institute of Science & Technology (Formerly Regional Research Laboratory)** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 565 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01987 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, North-East Institute of Science & Technology (Formerly Regional Research Laboratory)
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹583711 (Rupees Five Lakh Eighty Three Thousand Seven Hundred Eleven Only)** to Indian Institute of Science Education and Research, Kolkata being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 56 | IF200433 | Mr. Nikhil Yenugu | Indian Institute of Science Education and Research, Kolkata | 444000 | 119880 | 20000 | 28702 | 28871 | 583711 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹28871 (Rupees Twenty Eight Thousand Eight Hundred Seventy One Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹583711 (Rupees Five Lakh Eighty Three Thousand Seven Hundred Eleven Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Science Education and Research, Kolkata” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | IISER KOLKATA DST UMBRELLA FIST |
| Bank A/C No | 60425812243 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001181 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science Education and Research, Kolkata** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 566 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01988 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Science Education and Research, Kolkata
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹553596 (Rupees Five Lakh Fifty Three Thousand Five Hundred Ninety Six Only)** to Birbal Sahni Institute of Palaeobotany being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 57 | IF200461 | Mr. Suraj Kumar | Birbal Sahni Institute of Palaeobotany | 444000 | 79920 | 20000 | 9676 | 0 | 553596 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹553596 (Rupees Five Lakh Fifty Three Thousand Five Hundred Ninety Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Birbal Sahni Institute of Palaeobotany” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY |
| Bank A/C No | 60428128837 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001281 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Birbal Sahni Institute of Palaeobotany** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 567 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01989 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Birbal Sahni Institute of Palaeobotany
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of ₹601911 (Rupees Six Lakh One Thousand Nine Hundred Eleven Only) to Anna University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 58 | IF200473 | Miss Kanimozhi N V | Anna University | 444000 | 119880 | 20000 | 18034 | 3 | 601911 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of ₹3 (Rupees Three Only) in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of ₹601911 (Rupees Six Lakh One Thousand Nine Hundred Eleven Only) to the Director/Registrar/Principal/Controller/Comptroller of “Anna University” as per details given below: -

| | |
|------------------------------------|------------------------|
| Name of A/C Holder in Mandate Form | THE DIRECTOR CSRC 1817 |
| Bank A/C No | 60424806080 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000571 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Anna University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 568 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01990 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Anna University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹522708 (Rupees Five Lakh Twenty Two Thousand Seven Hundred Eight Only)** to Islamic University of Sciences & Technology University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|--|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 59 | IF200474 | Miss Iqra | Islamic University of Sciences & Technology University | 444000 | 39960 | 20000 | 18748 | 0 | 522708 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹522708 (Rupees Five Lakh Twenty Two Thousand Seven Hundred Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Islamic University of Sciences & Technology University” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | ISLAMIC UNIVERSITY OF SCIENCES & TECHNOLOGY |
| Bank A/C No | 60426555419 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001304 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Islamic University of Sciences & Technology University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 569 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01991 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Islamic University of Sciences & Technology University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹450980 (Rupees Four Lakh Fifty Thousand Nine Hundred Eighty Only)** to Indian Institute of Technology Delhi being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|----------------------------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 60 | IF200475 | Mr. Sachidananda Mohapatra | Indian Institute of Technology Delhi | 444000 | 0 | 20000 | 6200 | 19220 | 450980 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹19220 (Rupees Nineteen Thousand Two Hundred Twenty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹450980 (Rupees Four Lakh Fifty Thousand Nine Hundred Eighty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Technology Delhi” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | IRD ACCOUNTS SC. N TECH. HUMAN N INSTIT CAPCITY BUILDING IIT |
| Bank A/C No | 60418373256 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000593 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Delhi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 570 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01992 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology Delhi
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹402640 (Rupees Four Lakh Two Thousand Six Hundred Forty Only)** to Indian Institute of Technology (Banaras Hindu University) being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------------|---|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 61 | IF200485 | Miss Anjali Srivastava | Indian Institute of Technology (Banaras Hindu University) | 444000 | 0 | 20000 | 5600 | 66960 | 402640 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹402640 (Rupees Four Lakh Two Thousand Six Hundred Forty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Technology (Banaras Hindu University)” as per details given below: -

| | |
|------------------------------------|---------------------------------------|
| Name of A/C Holder in Mandate Form | IIT (BHU)- DST Woman Scientist |
| Bank A/C No | 60421634590 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001290 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology (Banaras Hindu University)** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 571 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01993 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology (Banaras Hindu University)
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹550764 (Rupees Five Lakh Fifty Thousand Seven Hundred Sixty Four Only)** to Indian Institute of Technology (Banaras Hindu University) being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|----------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 62 | IF200490 | Mr. VEERENDR A KUMAR | Indian Institute of Technology (Banaras Hindu University) | 444000 | 79920 | 20000 | 6844 | 0 | 550764 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹550764 (Rupees Five Lakh Fifty Thousand Seven Hundred Sixty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Technology (Banaras Hindu University)” as per details given below: -

| | |
|------------------------------------|--------------------------------|
| Name of A/C Holder in Mandate Form | IIT (BHU)- DST Woman Scientist |
| Bank A/C No | 60421634590 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001290 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology (Banaras Hindu University)** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 572 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01994 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology (Banaras Hindu University)
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹606204 (Rupees Six Lakh Six Thousand Two Hundred Four Only)** to Indian Association for the Cultivation of Science (IACS) being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 63 | IF200501 | Mr. DEEP SINGHA ROY | Indian Association for the Cultivation of Science (IACS) | 444000 | 119880 | 20000 | 23368 | 1044 | 606204 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹1044 (Rupees One Thousand Forty Four Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹606204 (Rupees Six Lakh Six Thousand Two Hundred Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Association for the Cultivation of Science (IACS)” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | IACS SCN AND TECH HUMAN AND INSTITUTIONAL CAPACITY BLD 1817 |
| Bank A/C No | 60433172562 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001303 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Association for the Cultivation of Science (IACS)** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 573 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01995 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Association for the Cultivation of Science (IACS)
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹436720 (Rupees Four Lakh Thirty Six Thousand Seven Hundred Twenty Only)** to Indian Institute of Science Education and Research Berhampur being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------------|--|-----------------|-----------------------|----------------------------|-----------------------|-----------------------------|----------------------|--------------------|
| 64 | IF200522 | Miss ARADHAN A PANDAY | Indian Institute of Science Education and Research Berhampur | 444000 | 0 | 20000 | 6200 | 33480 | 436720 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹33480 (Rupees Thirty Three Thousand Four Hundred Eighty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹436720 (Rupees Four Lakh Thirty Six Thousand Seven Hundred Twenty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Science Education and Research Berhampur” as per details given below: -

| | |
|------------------------------------|-----------------------------|
| Name of A/C Holder in Mandate Form | DST INSPIRE IISER BERHAMPUR |
| Bank A/C No | 60430339401 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002179 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science Education and Research Berhampur** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 574 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01996 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Science Education and Research Berhampur
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹463425 (Rupees Four Lakh Sixty Three Thousand Four Hundred Twenty Five Only)** to INDIAN INSTITUTE OF TECHNOLOGY, PATNA being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Install ment No. |
|---------|------------------|-------------------|---------------------------------------|-----------------|-----------------------|----------------------------|-----------------------|-----------------------------|----------------------|------------------------|
| 65 | IF200524 | Miss Neelam Gupta | INDIAN INSTITUTE OF TECHNOLOGY, PATNA | 444000 | 0 | 20000 | 6600 | 7175 | 463425 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹7175 (Rupees Seven Thousand One Hundred Seventy Five Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹463425 (Rupees Four Lakh Sixty Three Thousand Four Hundred Twenty Five Only)** to the Director/Registrar/Principal/Controller/Comptroller of “INDIAN INSTITUTE OF TECHNOLOGY, PATNA” as per details given below: -

| | |
|------------------------------------|----------------------------|
| Name of A/C Holder in Mandate Form | IIT PATNA |
| Bank A/C No | 60417860434 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001269 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **INDIAN INSTITUTE OF TECHNOLOGY, PATNA** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 575 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01997 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, INDIAN INSTITUTE OF TECHNOLOGY, PATNA
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹603438 (Rupees Six Lakh Three Thousand Four Hundred Thirty Eight Only)** to Jadavpur University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 66 | IF200546 | Mr. PRIYABRA TA MAITY | Jadavpur University | 444000 | 119880 | 20000 | 19558 | 0 | 603438 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹603438 (Rupees Six Lakh Three Thousand Four Hundred Thirty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Jadavpur University” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | JADAVPUR UNIVERSITY ACCOUNT DST STIHCB |
| Bank A/C No | 60425809091 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001303 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Jadavpur University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 576 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01998 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Jadavpur University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹446040 (Rupees Four Lakh Forty Six Thousand Forty Only)** to Indian Institute of Integrative Biology (Formerly Regional Research Laboratory) being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 67 | IF200022 | Miss Harjot Kaur | Indian Institute of Integrative Biology (Formerly Regional Research Laboratory) | 372000 | 66960 | 20000 | 7080 | 20000 | 446040 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹446040 (Rupees Four Lakh Forty Six Thousand Forty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Integrative Biology (Formerly Regional Research Laboratory)” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | Director Indian Institute of Integrative Medicine (IIIM) |
| Bank A/C No | 60423923782 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001240 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Integrative Biology (Formerly Regional Research Laboratory)** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 577 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/01999 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Integrative Biology (Formerly Regional Research Laboratory)
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹523798 (Rupees Five Lakh Twenty Three Thousand Seven Hundred Ninety Eight Only)** to Central University of Himachal Pradesh being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|--|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 68 | IF200024 | Miss SWETA DEVI | Central University of Himachal Pradesh | 444000 | 39960 | 20000 | 19838 | 0 | 523798 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹523798 (Rupees Five Lakh Twenty Three Thousand Seven Hundred Ninety Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Central University of Himachal Pradesh” as per details given below: -

| | |
|------------------------------------|--------------------------|
| Name of A/C Holder in Mandate Form | CUHP STIHBCB 1817 SCHEME |
| Bank A/C No | 60436227179 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002178 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central University of Himachal Pradesh** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 578 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02000 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Central University of Himachal Pradesh
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹553654 (Rupees Five Lakh Fifty Three Thousand Six Hundred Fifty Four Only)** to West Bengal University of Animal and Fishery Sciences being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 69 | IF200027 | Dr. PRITISH RATH | West Bengal University of Animal and Fishery Sciences | 372000 | 100440 | 20000 | 61214 | 0 | 553654 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹553654 (Rupees Five Lakh Fifty Three Thousand Six Hundred Fifty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “West Bengal University of Animal and Fishery Sciences” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | WEST BENGAL UNIVERSITY OF ANIMAL AND FISHERY SCIENCES |
| Bank A/C No | 60420961753 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000925 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **West Bengal University of Animal and Fishery Sciences** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 579 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02001 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, West Bengal University of Animal and Fishery Sciences
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹606994 (Rupees Six Lakh Six Thousand Nine Hundred Ninety Four Only)** to Jadavpur University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 70 | IF200036 | Mr. SAYAN KUMAR BAG | Jadavpur University | 444000 | 119880 | 20000 | 23114 | 0 | 606994 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹606994 (Rupees Six Lakh Six Thousand Nine Hundred Ninety Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Jadavpur University” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | JADAVPUR UNIVERSITY ACCOUNT DST STIHCB |
| Bank A/C No | 60425809091 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001303 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Jadavpur University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 580 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02002 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Jadavpur University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹485571 (Rupees Four Lakh Eighty Five Thousand Five Hundred Seventy One Only)** to Central Electrochemical Research Institute being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|--|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 71 | IF200055 | Miss ASWATHI M | Central Electrochemical Research Institute | 444000 | 39960 | 20000 | 19402 | 37791 | 485571 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹37791 (Rupees Thirty Seven Thousand Seven Hundred Ninety One Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹485571 (Rupees Four Lakh Eighty Five Thousand Five Hundred Seventy One Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Central Electrochemical Research Institute” as per details given below: -

| | |
|------------------------------------|-----------------------------------|
| Name of A/C Holder in Mandate Form | CSIR-CECRI SCHEME 1817, KARAIKUDI |
| Bank A/C No | 60435029836 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001772 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central Electrochemical Research Institute** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 581 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02003 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Central Electrochemical Research Institute
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALM/2020/IF200072
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹564924 (Rupees Five Lakh Sixty Four Thousand Nine Hundred Twenty Four Only)** to National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory) being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 72 | IF200072 | Miss RIYA MARTIN | National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory) | 444000 | 79920 | 20000 | 21004 | 0 | 564924 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹564924 (Rupees Five Lakh Sixty Four Thousand Nine Hundred Twenty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of **“National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory)”** as per details given below: -

| | |
|------------------------------------|---------------------|
| Name of A/C Holder in Mandate Form | 1817 DIRECTOR NIST |
| Bank A/C No | 60434156550 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000399 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.
7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory)** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 582 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02004 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Institute for Interdisciplinary Science & Technology (Formerly Regional Research Laboratory)
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹561569 (Rupees Five Lakh Sixty One Thousand Five Hundred Sixty Nine Only)** to PSG College of Technology being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 73 | IF200094 | Miss Navami Sunil | PSG College of Technology | 444000 | 79920 | 20000 | 21476 | 3827 | 561569 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹3827 (Rupees Three Thousand Eight Hundred Twenty Seven Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹561569 (Rupees Five Lakh Sixty One Thousand Five Hundred Sixty Nine Only)** to the Director/Registrar/Principal/Controller/Comptroller of “PSG College of Technology” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | PSG INSTITUTE OF ADVANCED STUDIES 1817 |
| Bank A/C No | 60439112880 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000354 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **PSG College of Technology** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 583 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02005 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, PSG College of Technology
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹475081 (Rupees Four Lakh Seventy Five Thousand Eighty One Only)** to Indian Institute of Technology, Indore being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 74 | IF200097 | Mr. LEKHNATH SHARMA | Indian Institute of Technology, Indore | 372000 | 66960 | 20000 | 57820 | 41699 | 475081 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹41699 (Rupees Forty One Thousand Six Hundred Ninety Nine Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹475081 (Rupees Four Lakh Seventy Five Thousand Eighty One Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Technology, Indore” as per details given below: -

| | |
|------------------------------------|---------------------------------------|
| Name of A/C Holder in Mandate Form | INDIAN INSTITUTE OF TECHNOLOGY INDORE |
| Bank A/C No | 60426580274 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001765 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology, Indore** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 584 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02006 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology, Indore
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹428373 (Rupees Four Lakh Twenty Eight Thousand Three Hundred Seventy Three Only)** to National Institute of Technology Rourkela being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------------|---|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 75 | IF200123 | Mr. GYANARA NJAN JENA | National Institute of Technology Rourkela | 372000 | 0 | 20000 | 49600 | 13227 | 428373 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹13227 (Rupees Thirteen Thousand Two Hundred Twenty Seven Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹428373 (Rupees Four Lakh Twenty Eight Thousand Three Hundred Seventy Three Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Institute of Technology Rourkela” as per details given below: -

| | |
|------------------------------------|------------------------------|
| Name of A/C Holder in Mandate Form | NIT ROURKELA DST STIHCB 1817 |
| Bank A/C No | 60430738199 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001591 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Technology Rourkela** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 585 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02007 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Institute of Technology Rourkela
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹461881 (Rupees Four Lakh Sixty One Thousand Eight Hundred Eighty One Only)** to Central University of Punjab being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 76 | IF200156 | Miss Divya Soni | Central University of Punjab | 444000 | 39960 | 20000 | 19402 | 61481 | 461881 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹61481 (Rupees Sixty One Thousand Four Hundred Eighty One Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹461881 (Rupees Four Lakh Sixty One Thousand Eight Hundred Eighty One Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Central University of Punjab” as per details given below: -

| | |
|------------------------------------|-------------------------------------|
| Name of A/C Holder in Mandate Form | CENTRAL UNIVERSITY OF PUNJAB |
| Bank A/C No | 60418363226 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001265 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central University of Punjab** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 586 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02008 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Central University of Punjab
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹560728 (Rupees Five Lakh Sixty Thousand Seven Hundred Twenty Eight Only)** to Jamia Millia Islamia being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 77 | IF200159 | Miss Zahra Abbas | Jamia Millia Islamia | 372000 | 100440 | 20000 | 68326 | 38 | 560728 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹38 (Rupees Thirty Eight Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of ₹560728 (Rupees Five Lakh Sixty Thousand Seven Hundred Twenty Eight Only) to the Director/Registrar/Principal/Controller/Comptroller of “Jamia Millia Islamia” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | JAMIA MILLIA ISLAMIA STIHC B 1817 |
| Bank A/C No | 60429628793 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000974 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Jamia Millia Islamia** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 587 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02009 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Jamia Millia Islamia
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹359944 (Rupees Three Lakh Fifty Nine Thousand Nine Hundred Forty Four Only)** to National Institute for Plant Genome Research being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|--|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 78 | IF200160 | Miss SAPNA | National Institute for Plant Genome Research | 372000 | 0 | 20000 | 69000 | 101056 | 359944 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹101056 (Rupees One Lakh One Thousand Fifty Six Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹359944 (Rupees Three Lakh Fifty Nine Thousand Nine Hundred Forty Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Institute for Plant Genome Research” as per details given below: -

| | |
|------------------------------------|------------------------------|
| Name of A/C Holder in Mandate Form | NATIONAL INSTITUTE FOR PLANT |
| Bank A/C No | 60430255486 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001313 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute for Plant Genome Research** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 588 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02010 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Institute for Plant Genome Research
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹564216 (Rupees Five Lakh Sixty Four Thousand Two Hundred Sixteen Only)** to Bharathidasan University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 79 | IF200178 | Miss MANO CHITRA | Bharathidasan University | 444000 | 79920 | 20000 | 20296 | 0 | 564216 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹564216 (Rupees Five Lakh Sixty Four Thousand Two Hundred Sixteen Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Bharathidasan University” as per details given below:

| | |
|------------------------------------|-------------------------------------|
| Name of A/C Holder in Mandate Form | BHARATHIDASAN UNIVERSITY DST |
| Bank A/C No | 60426677039 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000388 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Bharathidasan University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 589 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02011 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Bharathidasan University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹503916 (Rupees Five Lakh Three Thousand Nine Hundred Sixteen Only)** to National Institute of Oceanography being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 80 | IF200205 | Miss APARNA MOL T A | National Institute of Oceanography | 444000 | 79920 | 20000 | 4956 | 44960 | 503916 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹44960 (Rupees Forty Four Thousand Nine Hundred Sixty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹503916 (Rupees Five Lakh Three Thousand Nine Hundred Sixteen Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Institute of Oceanography” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | CSIR-NATIONAL INSTITUTE OF OCEANOGRAPHY |
| Bank A/C No | 60422919314 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000084 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Oceanography** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 590 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02012 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Institute of Oceanography
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹550098 (Rupees Five Lakh Fifty Thousand Ninety Eight Only)** to National Institute of Malaria Research being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 81 | IF200210 | Miss SHWETA SHARMA | National Institute of Malaria Research | 372000 | 100440 | 20000 | 57658 | 0 | 550098 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹550098 (Rupees Five Lakh Fifty Thousand Ninety Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Institute of Malaria Research” as per details given below:

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | DIRECTOR,ICMR-NATIONAL INSTITUTE OF MALARIA RESEARCH |
| Bank A/C No | 60442885108 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001244 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Institute of Malaria Research** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 591 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02013 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Institute of Malaria Research
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹538668 (Rupees Five Lakh Thirty Eight Thousand Six Hundred Sixty Eight Only)** to Presidency University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 82 | IF200227 | Mr. UJJAL KARMAKAR | Presidency University | 372000 | 100440 | 20000 | 46228 | 0 | 538668 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹538668 (Rupees Five Lakh Thirty Eight Thousand Six Hundred Sixty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Presidency University” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | PRESIDENCY UNIVERSITY STIHC 1817 SCHEME |
| Bank A/C No | 60433846873 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000965 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Presidency University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 592 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02014 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Presidency University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹525512 (Rupees Five Lakh Twenty Five Thousand Five Hundred Twelve Only)** to Cotton University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 83 | IF200278 | Mr. SAGARDEE P TALUKDAR | Cotton University | 372000 | 66960 | 20000 | 66552 | 0 | 525512 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹525512 (Rupees Five Lakh Twenty Five Thousand Five Hundred Twelve Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Cotton University” as per details given below: -

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

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Cotton University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 593 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02015 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Cotton University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹671884 (Rupees Six Lakh Seventy One Thousand Eight Hundred Eighty Four Only)** to Anna University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 84 | IF200316 | Miss D SHOBANA PRIYANKA | Anna University | 444000 | 119880 | 20000 | 91525 | 3521 | 671884 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹3521 (Rupees Three Thousand Five Hundred Twenty One Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of ₹671884 (Rupees Six Lakh Seventy One Thousand Eight Hundred Eighty Four Only) to the Director/Registrar/Principal/Controller/Comptroller of “Anna University” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | SSN COE 1817 SCIENCE AND TECHNOLOGY INSTITUTIONAL AND HUMAN CA |
| Bank A/C No | 60439283595 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002038 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Anna University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 594 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02016 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Anna University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹419604 (Rupees Four Lakh Nineteen Thousand Six Hundred Four Only)** to National Environmental Engineering Research Institute being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------|---|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 85 | IF200326 | Miss RADHIKA SOOD | National Environmental Engineering Research Institute | 444000 | 0 | 20000 | 15400 | 59796 | 419604 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹59796 (Rupees Fifty Nine Thousand Seven Hundred Ninety Six Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹419604 (Rupees Four Lakh Nineteen Thousand Six Hundred Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Environmental Engineering Research Institute” as per details given below: -

| | |
|------------------------------------|-----------------------------|
| Name of A/C Holder in Mandate Form | NEERI-DST-1817-WOS-GAP-2565 |
| Bank A/C No | 60424648760 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000240 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Environmental Engineering Research Institute** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 595 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02017 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Environmental Engineering Research Institute
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹564452 (Rupees Five Lakh Sixty Four Thousand Four Hundred Fifty Two Only)** to Punjab Agricultural University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 86 | IF200331 | Miss KAVITA THAKUR | Punjab Agricultural University | 444000 | 79920 | 20000 | 20532 | 0 | 564452 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹564452 (Rupees Five Lakh Sixty Four Thousand Four Hundred Fifty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Punjab Agricultural University” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | COMPTROLLER PUNJAB AGRICULTURAL UNIVERSITY LUDHIANA SR/FST/1,S-11/2018/211 |
| Bank A/C No | 60423661555 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000382 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Punjab Agricultural University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 596 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02018 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Punjab Agricultural University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹547226 (Rupees Five Lakh Forty Seven Thousand Two Hundred Twenty Six Only)** to National Chemical Laboratory being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 87 | IF200395 | Miss Twinkle Gorai | National Chemical Laboratory | 444000 | 119880 | 20000 | 43640 | 80294 | 547226 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹80294 (Rupees Eighty Thousand Two Hundred Ninety Four Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹547226 (Rupees Five Lakh Forty Seven Thousand Two Hundred Twenty Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Chemical Laboratory” as per details given below: -

| | |
|------------------------------------|------------------------------|
| Name of A/C Holder in Mandate Form | NATIONAL CHEMICAL LAB |
| Bank A/C No | 60421620123 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001384 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Chemical Laboratory** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 597 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02019 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Chemical Laboratory
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹604396 (Rupees Six Lakh Four Thousand Three Hundred Ninety Six Only)** to Central Salt & Marine Chemicals Research Institute being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 88 | IF200396 | Mr. PARTHAPR ATIM BERA | Central Salt & Marine Chemicals Research Institute | 444000 | 79920 | 20000 | 80476 | 20000 | 604396 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹604396 (Rupees Six Lakh Four Thousand Three Hundred Ninety Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Central Salt & Marine Chemicals Research Institute” as per details given below: -

| | |
|------------------------------------|----------------------|
| Name of A/C Holder in Mandate Form | CSIR CSMCRI DST 1817 |
| Bank A/C No | 60427218417 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000404 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central Salt & Marine Chemicals Research Institute** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 598 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02020 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Central Salt & Marine Chemicals Research Institute
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹475632 (Rupees Four Lakh Seventy Five Thousand Six Hundred Thirty Two Only)** to Indian Institute of Technology Madras being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|---------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 89 | IF200408 | Miss SANGITA MONDAL | Indian Institute of Technology Madras | 444000 | 119880 | 20000 | 12192 | 120440 | 475632 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹120440 (Rupees One Lakh Twenty Thousand Four Hundred Forty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹475632 (Rupees Four Lakh Seventy Five Thousand Six Hundred Thirty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Technology Madras” as per details given below: -

| | |
|------------------------------------|---------------------|
| Name of A/C Holder in Mandate Form | IITM DST (1817) |
| Bank A/C No | 60418061361 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001206 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Madras** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 599 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02021 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology Madras
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹555248 (Rupees Five Lakh Fifty Five Thousand Two Hundred Forty Eight Only)** to Central Drug Research Institute being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 90 | IF200414 | Mr. Jay Gupta | Central Drug Research Institute | 444000 | 79920 | 20000 | 11328 | 0 | 555248 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹555248 (Rupees Five Lakh Fifty Five Thousand Two Hundred Forty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Central Drug Research Institute” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | DIRECTOR, CSIR-CDRI, INSPIRE SCHEME-1817 |
| Bank A/C No | 60420794826 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001931 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Central Drug Research Institute** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 600 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02022 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Central Drug Research Institute
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹582513 (Rupees Five Lakh Eighty Two Thousand Five Hundred Thirteen Only)** to Indian Institute of Science, being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 91 | IF200425 | Mr. ADIL FAYAZ | Indian Institute of Science, Bangalore | 444000 | 119880 | 20000 | 8382 | 9749 | 582513 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹9749 (Rupees Nine Thousand Seven Hundred Forty Nine Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹582513 (Rupees Five Lakh Eighty Two Thousand Five Hundred Thirteen Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Science, Bangalore” as per details given below: -

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

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 601 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02023 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Science, Bangalore
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹364840 (Rupees Three Lakh Sixty Four Thousand Eight Hundred Forty Only)** to Indian Institute of Science Education and Research, Thiruvananthapuram being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|--|-----------------|--------------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 92 | IF200427 | Miss FAINA PINHERO | Indian Institute of Science Education and Research, Thiruvananthapuram | 372000 | 0 | 20000 | 12800 | 39960 | 364840 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹39960 (Rupees Thirty Nine Thousand Nine Hundred Sixty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹364840 (Rupees Three Lakh Sixty Four Thousand Eight Hundred Forty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Science Education and Research, Thiruvananthapuram” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | IISER THIRUVANANTHAPURAM HCB -1817 |
| Bank A/C No | 60420808525 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000399 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science Education and Research, Thiruvananthapuram** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 602 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02024 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Science Education and Research, Thiruvananthapuram
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹349033 (Rupees Three Lakh Forty Nine Thousand Thirty Three Only)** to Indian Institute of Science Education and Research, Thiruvananthapuram being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------------|--|-----------------|-----------------------|----------------------------|-----------------------|-----------------------------|----------------------|--------------------|
| 93 | IF200429 | Miss GAYATHRI KRISHNAN | Indian Institute of Science Education and Research, Thiruvananthapuram | 372000 | 0 | 20000 | 9600 | 52567 | 349033 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹52567 (Rupees Fifty Two Thousand Five Hundred Sixty Seven Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹349033 (Rupees Three Lakh Forty Nine Thousand Thirty Three Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Science Education and Research, Thiruvananthapuram” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | IISER THIRUVANANTHAPURAM HCB -1817 |
| Bank A/C No | 60420808525 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000399 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science Education and Research, Thiruvananthapuram** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 603 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02025 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Science Education and Research, Thiruvananthapuram
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹561791 (Rupees Five Lakh Sixty One Thousand Seven Hundred Ninety One Only)** to Panjab University, Chandigarh being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 94 | IF200439 | Miss Deepika Sharma | Panjab University, Chandigarh | 444000 | 79920 | 20000 | 18172 | 301 | 561791 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹301 (Rupees Three Hundred One Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹561791 (Rupees Five Lakh Sixty One Thousand Seven Hundred Ninety One Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Panjab University, Chandigarh” as per details given below: -

| | |
|------------------------------------|-----------------------------|
| Name of A/C Holder in Mandate Form | REGISTRAR PANJAB UNIVERSITY |
| Bank A/C No | 60425223701 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000384 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Panjab University, Chandigarh** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 604 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02026 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Panjab University, Chandigarh
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹612328 (Rupees Six Lakh Twelve Thousand Three Hundred Twenty Eight Only)** to University of Delhi being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 95 | IF200443 | Miss VANDANA YADAV | University of Delhi | 444000 | 119880 | 20000 | 28448 | 0 | 612328 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹612328 (Rupees Six Lakh Twelve Thousand Three Hundred Twenty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “University of Delhi” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | UNIVERSITY OF DELHI STHICB SCHEME CSRI 1 62G ANTRP009 |
| Bank A/C No | 60423992906 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000901 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Delhi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 605 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02027 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, University of Delhi
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹532082 (Rupees Five Lakh Thirty Two Thousand Eighty Two Only)** to Vellore Institute of Technology being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 96 | IF200445 | Miss ELVEENA JOSE | Vellore Institute of Technology | 444000 | 39960 | 20000 | 28122 | 0 | 532082 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹532082 (Rupees Five Lakh Thirty Two Thousand Eighty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Vellore Institute of Technology” as per details given below: -

| | |
|------------------------------------|----------------------------|
| Name of A/C Holder in Mandate Form | VIT PROJECT SCHEME NO 1817 |
| Bank A/C No | 60427550769 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001844 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Vellore Institute of Technology** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 606 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02028 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Vellore Institute of Technology
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹591241 (Rupees Five Lakh Ninety One Thousand Two Hundred Forty One Only)** to Indian Institute of Technology Delhi being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------------|--------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 97 | IF200458 | Miss Emili Singha Roy | Indian Institute of Technology Delhi | 444000 | 119880 | 20000 | 7620 | 259 | 591241 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹259 (Rupees Two Hundred Fifty Nine Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹591241 (Rupees Five Lakh Ninety One Thousand Two Hundred Forty One Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Technology Delhi” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | IRD ACCOUNTS SC. N TECH. HUMAN N INSTIT CAPCITY BUILDING IIT |
| Bank A/C No | 60418373256 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000593 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Delhi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 607 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02029 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology Delhi
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹553360 (Rupees Five Lakh Fifty Three Thousand Three Hundred Sixty Only)** to National Environmental Engineering Research Institute being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 98 | IF200459 | Miss Samruddhi Dhananjay Metangley | National Environmental Engineering Research Institute | 444000 | 79920 | 20000 | 9440 | 0 | 553360 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹553360 (Rupees Five Lakh Fifty Three Thousand Three Hundred Sixty Only)** to the Director/Registrar/Principal/Controller/Comptroller of “National Environmental Engineering Research Institute” as per details given below: -

| | |
|------------------------------------|-----------------------------|
| Name of A/C Holder in Mandate Form | NEERI-DST-1817-WOS-GAP-2565 |
| Bank A/C No | 60424648760 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000240 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **National Environmental Engineering Research Institute** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 608 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02030 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, National Environmental Engineering Research Institute
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹508332 (Rupees Five Lakh Eight Thousand Three Hundred Thirty Two Only)** to Indian Statistical Institute being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 99 | IF200481 | Miss DEVDATTA ADHIKARY | Indian Statistical Institute | 444000 | 119880 | 20000 | 24892 | 100440 | 508332 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹100440 (Rupees One Lakh Four Hundred Forty Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹508332 (Rupees Five Lakh Eight Thousand Three Hundred Thirty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Statistical Institute” as per details given below:

| | |
|------------------------------------|------------------------------|
| Name of A/C Holder in Mandate Form | INDIAN STATISTICAL INSTITUTE |
| Bank A/C No | 60430688602 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000925 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Statistical Institute** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 609 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02031 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Statistical Institute
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹575818 (Rupees Five Lakh Seventy Five Thousand Eight Hundred Eighteen Only)** to Bose Institute being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 100 | IF200499 | Mr. RITANKAR MITRA | Bose Institute | 444000 | 119880 | 20000 | 11938 | 20000 | 575818 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹575818 (Rupees Five Lakh Seventy Five Thousand Eight Hundred Eighteen Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Bose Institute” as per details given below: -

| | |
|------------------------------------|---------------------|
| Name of A/C Holder in Mandate Form | BOSE INSTITUTE |
| Bank A/C No | 60433999557 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001181 |

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Bose Institute** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 610 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02032 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Bose Institute
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹496768 (Rupees Four Lakh Ninety Six Thousand Seven Hundred Sixty Eight Only)** to University of Kashmir being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 101 | IF200508 | Miss Nazira Nazir | University of Kashmir | 372000 | 66960 | 20000 | 37808 | 0 | 496768 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹496768 (Rupees Four Lakh Ninety Six Thousand Seven Hundred Sixty Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “University of Kashmir” as per details given below: -

| | |
|------------------------------------|-----------------------|
| Name of A/C Holder in Mandate Form | UNIVERSITY OF KASHMIR |
| Bank A/C No | 60428533764 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001304 |

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

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **University of Kashmir** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 611 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02033 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, University of Kashmir
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

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

Sanction of President is hereby accorded to the release of **₹551000 (Rupees Five Lakh Fifty One Thousand Only)** to Indian Institute of Technology (Banaras Hindu University) being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|------------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 102 | IF200518 | Mr. BENUGOPAL BAIRAGYA | Indian Institute of Technology (Banaras Hindu University) | 444000 | 79920 | 20000 | 7080 | 0 | 551000 | 2nd Installment |

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

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

5. CNA shall assign/allocate the amount of **₹551000 (Rupees Five Lakh Fifty One Thousand Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Technology (Banaras Hindu University)” as per details given below: -

| | |
|------------------------------------|--------------------------------|
| Name of A/C Holder in Mandate Form | IIT (BHU)- DST Woman Scientist |
| Bank A/C No | 60421634590 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001290 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology (Banaras Hindu University)** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 612 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02034 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology (Banaras Hindu University)
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

**GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.

Sanction of President is hereby accorded to the release of **₹551708 (Rupees Five Lakh Fifty One Thousand Seven Hundred Eight Only)** to Indian Institute of Science Education and Research, Mohali being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 103 | IF200520 | Mr. SOURABH CHUTIA | Indian Institute of Science Education and Research, Mohali | 444000 | 79920 | 20000 | 7788 | 0 | 551708 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to “CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme”.

| | |
|---------------------------|--|
| Name of A/C Holder | Science and Technology Institutional and Human Capacity Building TDB |
| Bank A/C No | 60414917022 |
| Name of the Bank & branch | Bank of Maharashtra, Press Enclave - New Delhi |
| IFSC code | MAHB0000593 |

5. CNA shall assign/allocate the amount of **₹551708 (Rupees Five Lakh Fifty One Thousand Seven Hundred Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Science Education and Research, Mohali” as per details given below: -

| | |
|------------------------------------|-----------------------|
| Name of A/C Holder in Mandate Form | IISER MOHALI SERB TDB |
| Bank A/C No | 60428840878 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001245 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Science Education and Research, Mohali** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 613 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02035 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Science Education and Research, Mohali
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

**GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.

Sanction of President is hereby accorded to the release of **₹618678 (Rupees Six Lakh Eighteen Thousand Six Hundred Seventy Eight Only)** to Indian Institute of Technology Delhi being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|----------------------|--------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 104 | IF200526 | Mr. KAUSTAV JIT BORA | Indian Institute of Technology Delhi | 444000 | 119880 | 20000 | 34798 | 0 | 618678 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to “CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme”.

| | |
|---------------------------|---|
| Name of A/C Holder | Science and Technology Institutional and Human Capacity Building TDB |
| Bank A/C No | 60414917022 |
| Name of the Bank & branch | Bank of Maharashtra, Press Enclave - New Delhi |
| IFSC code | MAHB0000593 |

5. CNA shall assign/allocate the amount of **₹618678 (Rupees Six Lakh Eighteen Thousand Six Hundred Seventy Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Technology Delhi” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | IRD ACCOUNTS SC. N TECH. HUMAN N INSTIT CAPCITY BUILDING IIT |
| Bank A/C No | 60418373256 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000593 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Delhi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 614 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02036 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology Delhi
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

**GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.

Sanction of President is hereby accorded to the release of **₹606232 (Rupees Six Lakh Six Thousand Two Hundred Thirty Two Only)** to Jadavpur University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|---------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 105 | IF200533 | Mr. INDRAJIT MONDAL | Jadavpur University | 444000 | 119880 | 20000 | 22352 | 0 | 606232 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to “CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme”.

| | |
|---------------------------|---|
| Name of A/C Holder | Science and Technology Institutional and Human Capacity Building TDB |
| Bank A/C No | 60414917022 |
| Name of the Bank & branch | Bank of Maharashtra, Press Enclave - New Delhi |
| IFSC code | MAHB0000593 |

5. CNA shall assign/allocate the amount of **₹606232 (Rupees Six Lakh Six Thousand Two Hundred Thirty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of “**Jadavpur University**” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | JADAVPUR UNIVERSITY ACCOUNT DST STIHCB |
| Bank A/C No | 60425809091 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001303 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Jadavpur University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 615 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02037 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Jadavpur University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

**GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.

Sanction of President is hereby accorded to the release of **₹465708 (Rupees Four Lakh Sixty Five Thousand Seven Hundred Eight Only)** to Indian Institute of Technology Delhi being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| SL No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (No HRA%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforw ard Amount ₹ | Total Amount ₹ | Install ment No. |
|--------|------------------|------------------|--------------------------------------|-----------------|-----------------------|----------------------------|-----------------------|---------------------------------|----------------------|------------------------|
| 106 | IF200536 | Miss Aditi Manna | Indian Institute of Technology Delhi | 444000 | 0 | 20000 | 6400 | 4692 | 465708 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹4692 (Rupees Four Thousand Six Hundred Ninety Two Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to “CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme”.

| | |
|---------------------------|---|
| Name of A/C Holder | Science and Technology Institutional and Human Capacity Building TDB |
| Bank A/C No | 60414917022 |
| Name of the Bank & branch | Bank of Maharashtra, Press Enclave - New Delhi |
| IFSC code | MAHB0000593 |

5. CNA shall assign/allocate the amount of **₹465708 (Rupees Four Lakh Sixty Five Thousand Seven Hundred Eight Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Technology Delhi” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | IRD ACCOUNTS SC. N TECH. HUMAN N INSTIT CAPCITY BUILDING IIT |
| Bank A/C No | 60418373256 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0000593 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Technology Delhi** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 616 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02038 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Technology Delhi
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

**GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023

Sanction Order

Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.

Sanction of President is hereby accorded to the release of **₹567767 (Rupees Five Lakh Sixty Seven Thousand Seven Hundred Sixty Seven Only)** to Indian Association for the Cultivation of Science being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| SL No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|--------|------------------|----------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 107 | IF200549 | Miss Anashmita Ghosh | Indian Association for the Cultivation of Science | 444000 | 119880 | 20000 | 22860 | 38973 | 567767 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹38973 (Rupees Thirty Eight Thousand Nine Hundred Seventy Three Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to “CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme”.

| | |
|---------------------------|---|
| Name of A/C Holder | Science and Technology Institutional and Human Capacity Building TDB |
| Bank A/C No | 60414917022 |
| Name of the Bank & branch | Bank of Maharashtra, Press Enclave - New Delhi |
| IFSC code | MAHB0000593 |

5. CNA shall assign/allocate the amount of **₹567767 (Rupees Five Lakh Sixty Seven Thousand Seven Hundred Sixty Seven Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Association for the Cultivation of Science” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | IACS SCN AND TECH HUMAN AND INSTITUTIONAL CAPACITY BLD 1817 |
| Bank A/C No | 60433172562 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001303 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Association for the Cultivation of Science** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 617 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02039 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Association for the Cultivation of Science
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

**GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.

Sanction of President is hereby accorded to the release of **₹498074 (Rupees Four Lakh Ninety Eight Thousand Seventy Four Only)** to Visva Bharati being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (9%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|------------------------------------|-----------------|---------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 108 | IF200050 | Miss PRIYA DAS | Visva Bharati | 372000 | 33480 | 20000 | 72594 | 0 | 498074 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to “CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme”.

| | |
|---------------------------|---|
| Name of A/C Holder | Science and Technology Institutional and Human Capacity Building TDB |
| Bank A/C No | 60414917022 |
| Name of the Bank & branch | Bank of Maharashtra, Press Enclave - New Delhi |
| IFSC code | MAHB0000593 |

5. CNA shall assign/allocate the amount of **₹498074 (Rupees Four Lakh Ninety Eight Thousand Seventy Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Visva Bharati” as per details given below: -

| | |
|------------------------------------|---------------------------------|
| Name of A/C Holder in Mandate Form | VISVA-BHARATI UNIVERSITY |
| Bank A/C No | 60424572797 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0002009 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Visva Bharati** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 618 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02040 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Visva Bharati
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

**GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.

Sanction of President is hereby accorded to the release of **₹536014 (Rupees Five Lakh Thirty Six Thousand Fourteen Only)** to Birbal Sahni Institute of Palaeobotany being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (18%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|--|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 109 | IF200454 | Mr. Anand Rajoriya | Birbal Sahni Institute of Palaeobotany | 444000 | 79920 | 20000 | 10384 | 18290 | 536014 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹18290 (Rupees Eighteen Thousand Two Hundred Ninety Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to “CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme”.

| | |
|---------------------------|---|
| Name of A/C Holder | Science and Technology Institutional and Human Capacity Building TDB |
| Bank A/C No | 60414917022 |
| Name of the Bank & branch | Bank of Maharashtra, Press Enclave - New Delhi |
| IFSC code | MAHB0000593 |

5. CNA shall assign/allocate the amount of **₹536014 (Rupees Five Lakh Thirty Six Thousand Fourteen Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Birbal Sahni Institute of Palaeobotany” as per details given below:

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY |
| Bank A/C No | 60428128837 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001281 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Birbal Sahni Institute of Palaeobotany** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 619 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02041 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Birbal Sahni Institute of Palaeobotany
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

**GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.

Sanction of President is hereby accorded to the release of **₹615566 (Rupees Six Lakh Fifteen Thousand Five Hundred Sixty Six Only)** to Indian Institute of Chemical Technology being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-------------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 110 | IF200369 | Mr. PANETI RAJESH | Indian Institute of Chemical Technology | 444000 | 119880 | 20000 | 31750 | 64 | 615566 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹64 (Rupees Sixty Four Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to “CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme”.

| | |
|---------------------------|---|
| Name of A/C Holder | Science and Technology Institutional and Human Capacity Building TDB |
| Bank A/C No | 60414917022 |
| Name of the Bank & branch | Bank of Maharashtra, Press Enclave - New Delhi |
| IFSC code | MAHB0000593 |

5. CNA shall assign/allocate the amount of **₹615566 (Rupees Six Lakh Fifteen Thousand Five Hundred Sixty Six Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Institute of Chemical Technology” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | DIRECTOR CSIR INDIAN INSTITUTE OF CHEMICAL TECHNOLOGY |
| Bank A/C No | 60421919008 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001266 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Institute of Chemical Technology** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 620 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02042 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Institute of Chemical Technology
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

**GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.

Sanction of President is hereby accorded to the release of **₹496604 (Rupees Four Lakh Ninety Six Thousand Six Hundred Four Only)** to Indian Association for the Cultivation of Science being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|-----------------|---|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 111 | IF200387 | Mr. Asim Bisoi | Indian Association for the Cultivation of Science | 372000 | 100440 | 20000 | 8382 | 4218 | 496604 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹4218 (Rupees Four Thousand Two Hundred Eighteen Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to “CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme”.

| | |
|---------------------------|---|
| Name of A/C Holder | Science and Technology Institutional and Human Capacity Building TDB |
| Bank A/C No | 60414917022 |
| Name of the Bank & branch | Bank of Maharashtra, Press Enclave - New Delhi |
| IFSC code | MAHB0000593 |

5. CNA shall assign/allocate the amount of **₹496604 (Rupees Four Lakh Ninety Six Thousand Six Hundred Four Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Indian Association for the Cultivation of Science” as per details given below: -

| | |
|------------------------------------|--|
| Name of A/C Holder in Mandate Form | IACS SCN AND TECH HUMAN AND INSTITUTIONAL CAPACITY BLD 1817 |
| Bank A/C No | 60433172562 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001303 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Indian Association for the Cultivation of Science** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 621 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02043 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Indian Association for the Cultivation of Science
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

**GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

**Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: 31-Aug-2023**

Sanction Order

Subject: Next Installment of Fellowship grant release for 1 INSPIRE Fellow under INSPIRE Fellowship component of the INSPIRE Program.

Sanction of President is hereby accorded to the release of **₹606232 (Rupees Six Lakh Six Thousand Two Hundred Thirty Two Only)** to Jadavpur University being the Next Installment of INSPIRE Fellowship grant under “General Component” for continuation of Ph.D. programme by the INSPIRE Fellow under the INSPIRE Fellowship component of INSPIRE Program. The details of the INSPIRE Fellow are given below:

| Sl. No. | INSPIRE Reg. No. | Name of Student | Name & Address of Host Institution | Fellowship ₹ | HRA (27%) ₹ | Contingency Amount ₹ | Arrear Amount ₹ | Carryforward Amount ₹ | Total Amount ₹ | Installment No. |
|---------|------------------|--------------------|------------------------------------|-----------------|----------------|-------------------------|--------------------|--------------------------|-------------------|-----------------|
| 112 | IF200535 | Miss PIYALI HALDER | Jadavpur University | 444000 | 119880 | 20000 | 22352 | 0 | 606232 | 2nd Installment |

2. This sanction is also accorded to carry forward of total Carry Forward grant of **₹0 (Rupees Zero Only)** in the present release for 1 INSPIRE Fellow.

3. The expenditure involved is to be debited to:

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2023-2024 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of **₹1 (Rupees One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to “CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme”.

| | |
|---------------------------|---|
| Name of A/C Holder | Science and Technology Institutional and Human Capacity Building TDB |
| Bank A/C No | 60414917022 |
| Name of the Bank & branch | Bank of Maharashtra, Press Enclave - New Delhi |
| IFSC code | MAHB0000593 |

5. CNA shall assign/allocate the amount of **₹606232 (Rupees Six Lakh Six Thousand Two Hundred Thirty Two Only)** to the Director/Registrar/Principal/Controller/Comptroller of “Jadavpur University” as per details given below: -

| | |
|------------------------------------|---|
| Name of A/C Holder in Mandate Form | JADAVPUR UNIVERSITY ACCOUNT DST STIHCB |
| Bank A/C No | 60425809091 |
| Name of the Bank | Bank of Maharashtra |
| IFSC code | MAHB0001303 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant.

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the **uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.**
10. The host Institute should ensure that w.e.f. 1st July 2021 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
11. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
12. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
13. Host institution **Jadavpur University** is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 30th September 2023 if not submitted so far and intimate the same to DST.
14. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 622 in the Register of Grants.
15. This issue with the concurrence of IFD vide their Concurring Dy. No IFD/C/I/140823/31/02044 **dated 14.08.2023**

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar/Principal/Comptroller, Jadavpur University
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C

