

**No. DST/INSPIRE FELLOWSHIP/REL4/2013
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 16.09.2019

Sanction Order

Subject: 4th installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 3,56,000 (Rupees Three Lakhs Fifty Six Thousand Only)** to INSPIRE fellow(s) being the 4th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **Rs. 3,56,000 (Rupees Three Lakhs Fifty Six Thousand Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF131065	Prerna Agarwal	12	Institute of Nuclear Medicine & Allied Sciences (INMAS), New Delhi	0	356000	A/c No. 10945761183 IFSC Code: SBIN0000726 with STATE BANK OF INDIA (DELHI-TIS HAZARI)	prernamrt@gmail.com

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

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

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

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
10. The expenditure involved is to be debited to
Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 – Science and Technology Institutional and Human Capacity Building
68.00 – INSPIRE Program
68.00.31 – Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 – (Alliance and R & D Mission/ INSPIRE Program)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2948/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
12. The host Institute should ensure that w.e.f. **1st July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 308 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL5/2013
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 16.09.2019

Sanction Order

Subject: 5th installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 3,55,455 (Rupees Three Lakhs Fifty Five Thousand Four Hundred Fifty Five Only)** to INSPIRE fellow(s) being the 5th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 545 (Rupees Five Hundred Forty Five Only)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **Rs. 3,55,455 (Rupees Three Lakhs Fifty Five Thousand Four Hundred Fifty Five Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF130772	Prachi Singh	12	Jawaharlal Nehru University, New Delhi	545	355455	A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS)	prac2288@gmail.com

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

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

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

Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2949/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 309 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 16.09.2019

Sanction Order

Subject: Settlement installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 15,851 (Rupees Fifteen Thousand Eight Hundred Fifty One Only)** to INSPIRE fellow(s) being the settlement installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **Rs. 15,851 (Rupees Fifteen Thousand Eight Hundred Fifty One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF131133	Monalisa Padhan	Settlement	Sambalpur University, Jyoti Vihar	0	15851	A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA))	monalisa.padhan@gmail.com

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

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

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

Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 – Science and Technology Institutional and Human Capacity Building
68.00 – INSPIRE Program
68.00.31 – Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 – (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2950/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 310 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL4/2014
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 16.09.2019

Sanction Order

Subject: 4th installment fund release for 3 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 11,03,820 (Rupees Eleven Lakhs Three Thousand Eight Hundred Twenty Only)** to INSPIRE fellow(s) being the 4th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 3 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 180 (Rupees One Hundred Eighty Only)** in the present release for 3 INSPIRE Fellow(s).

3. The amount of **Rs. 11,03,820 (Rupees Eleven Lakhs Three Thousand Eight Hundred Twenty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF140557	Dharani Abirama Sundari Shanmugam	12	University of Madras, Chennai	180	391820	A/c No. 091410112758 1, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPLICANE)	dharani.abi11@gmail.com
2	IF140795	DISHABEN DIPAKKUMAR SUTHAR	12	K. B. Institute of Pharmaceutical Education and Research, Gandhinagar	0	344000	A/c No. 03810102000 IFSC Code: KCCBORTGS4C with THE KALUPUR COMMERCIAL CO-OPERATIVE BANK LIMITED (GANDHINAGAR)	dishasuthar111@gmail.com
3	IF140828	Richa Chauhan	12	Jai Narain Vyas University, Jodhpur	0	368000	A/c No. 057104000000 26 IFSC Code: BARBOUNIJOD with BANK OF BARODA (UNI.JODHPUR BRANCH)	richaachauhan10@gmail.com

Rs. 180 Rs.
11,03,820

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
10. The expenditure involved is to be debited to
Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 – Science and Technology Institutional and Human Capacity Building
68.00 – INSPIRE Program
68.00.31 – Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 – (Alliance and R & D Mission/ INSPIRE Program)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2951/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
12. The host Institute should ensure that w.e.f. **1st July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 311 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL5/2014
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 16.09.2019

Sanction Order

Subject: 5th installment fund release for 7 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 31,26,774 (Rupees Thirty One Lakhs Twenty Six Thousand Seven Hundred Seventy Four Only)** to INSPIRE fellow(s) being the 5th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 7 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 42,810 (Rupees Forty Two Thousand Eight Hundred Ten Only)** in the present release for 7 INSPIRE Fellow(s).

3. The amount of **Rs. 31,26,774 (Rupees Thirty One Lakhs Twenty Six Thousand Seven Hundred Seventy Four Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF140427	More Prashant Digambar	12	Central Salt & Marine Chemicals Research Institute, Bhavnagar	18544	439936	A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA(WAGHAWADI ROAD)	prashant6487@gmail.com
2	IF140498	PAWAN KUMAR PAREEK	12	Swami Keshwanand Rajasthan Agricultural University, Bikaner	24266	355798	A/c No. 670105000071 IFSC Code: ICIC0006701 with ICICI BANK (BIKANER, RAUBEECHWAL)	pawanpareek001@gmail.com
3	IF140659	Anil	12	Guru Jambheshwar University of Science & Technology, Hisar	0	413600	A/c No. 0203020100016012 IFSC Code: PUNB0467400 with PUNJAB NATIONAL BANK (GURU JAMBHESHWAR UNIV. HISAR)	anilnain.evens@gmail.com
4	IF140847	Hirdeh Kumar Yadav	12	Bareilly College, Bareilly	0	444560	A/c No. 10409709338 IFSC Code: SBIN0001960 with STATE BANK OF INDIA (BAREILLY-)	apsinghbarreilly@gmail.com

5	IF140857	Ramita Taggar	12	Institute of Microbial Technology (IMTECH), Chandigarh	0	499080	A/c No. 30267007362 IFSC Code: SBIN001443 with STATE BANK OF INDIA (SECTOR - 30)	
6	IF140875	Pragya Priyadarshini	12	Institute of Microbial Technology (IMTECH), Chandigarh	0	433000	A/c No. 30267007362 IFSC Code: SBIN001443 with STATE BANK OF INDIA (SECTOR - 30)	pragya0815@gmail.com
7	IF141000	MITHUN PAL	12	S. N. Bose National Centre for Basic Sciences, Kolkata	0	540800	A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)	welcome2mithun@gmail.com

Rs. 42,810 **Rs. 31,26,774**
 Unspent Amount Release Amount

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;

3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 – Science and Technology Institutional and Human Capacity Building
68.00 – INSPIRE Program
68.00.31 – Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 – (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2952/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 312 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 16.09.2019

Sanction Order

Subject: Settlement installment fund release for 8 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 6,22,743 (Rupees Six Lakhs Twenty Two Thousand Seven Hundred Forty Three Only)** to INSPIRE fellow(s) being the settlement installment of grant under "General Component" for implementation of INSPIRE Fellowship for 8 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 91,983 (Rupees Ninety One Thousand Nine Hundred Eighty Three Only)** in the present release for 8 INSPIRE Fellow(s).

3. The amount of **Rs. 6,22,743 (Rupees Six Lakhs Twenty Two Thousand Seven Hundred Forty Three Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF140025	Tania Ray	Settlement	Central Institute of Medicinal & Aromatic Plants, Lucknow	0	22760	A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)	tani318ray@gmail.com
2	IF140400	Anchal Garg	Settlement	Central Institute of Medicinal & Aromatic Plants, Lucknow	0	35280	A/c No. 30267691783 IFSC Code: SBIN0000125 STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)	anchalfzd@gmail.com
3	IF140136	Deboleena Sadhukhan	Settlement	University of Calcutta, Kolkata	0	29130	A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)	deboleena.rainbow@gmail.com

4	IF140407	Zabiulla	Settlement	Yuvaraja's College, Mysore	0	48720	A/c No. 0518201003389, IFSC Code: CNRB0000518 with CANARA BANK (MYSORE MAIN)	zabiulla924@gmail.com
5	IF140459	DEBASISH DAS MAHANTA	Settlement	S. N. Bose National Centre for Basic Sciences, Kolkata	0	227536	A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)	snbdebashi@gmail.com
6	IF140574	ASMITA NARANG	Settlement	Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana	57820	172180	A/c No. 30046441847 IFSC Code: SBIN001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV(LUUDHIANA))	asmi.vet@gmail.com
7	IF140615	Sonali Ghosh	Settlement	Bose Institute, kolkata	34163	19741	A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)	sonali.ghosh9540@gmail.com
8	IF140797	Bhargavi Mukundrao Deshpande	Settlement	Karnataka University, Dharwad	0	67396	A/c No. 12062200006614, IFSC Code: SYNBO001206 with SYNDICATE BANK (DHARWAR UNIVERSITY CAMPUS)	bhargavi.mdeshpande@gmail.com

Rs.	Rs.
91,983	6,22,743
Unspent Amount	Release Amount

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

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

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

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
10. The expenditure involved is to be debited to
Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 – Science and Technology Institutional and Human Capacity Building
68.00 – INSPIRE Program
68.00.31 – Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 – (Alliance and R & D Mission/ INSPIRE Program)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2953/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
12. The host Institute should ensure that w.e.f. **1st July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 313 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL4/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 16.09.2019

Sanction Order

Subject: 4th installment fund release for 14 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 70,75,827 (Rupees Seventy Lakhs Seventy Five Thousand Eight Hundred Twenty Seven Only)** to INSPIRE fellow(s) being the 4th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 14 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 1,35,566 (Rupees One Lakh Thirty Five Thousand Five Hundred Sixty Six Only)** in the present release for 14 INSPIRE Fellow(s).

3. The amount of **Rs. 70,75,827 (Rupees Seventy Lakhs Seventy Five Thousand Eight Hundred Twenty Seven Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

SI. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF150707	Mrs. Nibedita Mohanty	12	Berhampur University, Berhampur	3312	473312	A/c No. 10941791021 IFSC Code: SBIN0002107 with STATE BANK OF INDIA (BHANJABIHAR)	writetoniv edita@g mail.com
2	IF150744	Mr. Harshavar dhan Reddy Pinninty	12	Central Glass and Ceramic Research Institute, Kolkata	9581	534691	A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	harsha15 9uohyd @gmail.c om
3	IF150864	Mr. Aman Prasad	12	Delhi Technological University, New Delhi	183	518545	A/c No. 31007885768, IFSC Code: SBIN0010446 with STATE BANK OF INDIA (DELHI COLLEGE OF ENGINEERING, DELHI)	mate.ap2 8@gmail .com
4	IF150848	Miss RINKLE JUNEJA	12	Indian Institute of Science Bangalore, Bengaluru	0	384000	A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE)	rinklejune ja@yaho o.com
5	IF150677	Mr. Prateek Verma	12	Indian Institute of Science Education & Research Kolkata, Kolkata	25541	549979	A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	prateek1 4verma @gmail.c om

6	IF150862	Mr. KRISHNA GOPAL GHOSH	12	Indian Institute of Science Education & Research Kolkata, Kolkata	24640	543647	A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	krishnago pal6393@gmail.com
7	IF150408	Miss Anikta Mishra	12	National Agri-Food Biotechnology Institute, Mohali	0	591457	A/c No. 31791059995 IFSC Code: SBIN0001828 with STATE BANK OF INDIA (MOHALI)	pammybiotech@gmail.com
8	IF150932	Mr. RAVIKANT	12	National Physical Laboratory, New Delhi	0	635040	A/c No. 91002010030018 IFSC Code: SYNB0009100 SYNDICATE BANK (DELHI NATIONAL PHY.LAB PUSA)	ravikantc hauhan1993.rk@gmail.com
9	IF150961	Miss Renji Rajendran	12	Periyar University, Salem	21600	440128	A/c No. 8450101001640, IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY)	infotorenji@gmail.com
10	IF150712	Miss MANISHA KUMARI	12	Regional Centre for Biotechnology, Faridabad	18000	424800	A/c No. 349301000010 IFSC Code: ICIC0003493 with ICICI BANK LTD (NCR BIOTECH)	manidahiya12@gmail.com
11	IF150737	Mr. Krishnendu Goswami	12	Regional Centre for Biotechnology, Faridabad	32672	511600	A/c No. 349301000010 IFSC Code: ICIC0003493 with ICICI BANK LTD (NCR BIOTECH)	krishnendugoswami966@gmail.com
12	IF150360	Miss BINSHA P	12	St. Joseph's College, Kozhikode	0	472400	A/c No. 4909000100008302 IFSC Code: PUNB0490900 with PUNJAB NATIONAL BANK (KOVLOOR, CALICUT)	binshababuraj05@gmail.com
13	IF150431	Mr. NAGARAJ U BANJA	12	Swami Ramanand Teerth Marathwada University, Nanded	37	472788	A/c No. 0500104000061287 IFSC Code: IBKL0000500 IDBI BANK (NANDED)	nagaraju.geo15@gmail.com
14	IF150637	Miss Neha Soni	12	University of Delhi South campus, New Delhi	0	523440	A/c No. 10043546386 IFSC Code: SBIN0008778 with STATE BANK OF INDIA (DELHI)	nehasoni2191@gmail.com

Rs. 1,35,566 **Rs. 70,75,827**
Unspent Amount **Release Amount**

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2954/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 314 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL5/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 16.09.2019

Sanction Order

Subject: 5th installment fund release for 23 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 1,20,93,091 (Rupees One Crore Twenty Lakhs Ninety Three Thousand Ninety One Only)** to INSPIRE fellow(s) being the 5th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 23 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 2,89,875 (Rupees Two Lakhs Eighty Nine Thousand Eight Hundred Seventy Five Only)** in the present release for 23 INSPIRE Fellow(s).

3. The amount of **Rs. 1,20,93,091 (Rupees One Crore Twenty Lakhs Ninety Three Thousand Ninety One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF150065	Miss V MUTHULAKS HMI	12	Anna University, Chennai	11518	481914	A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY)	muthuphar.mchem@gmail.com
2	IF150186	Mr. Suvendu Giri	12	Anna University, Chennai	15573	546665	A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY)	suvendug@rediffmail.com
3	IF150085	Mr. SOURADEEP SASMAL	12	Bose Institute, kolkata	0	560349	A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)	souradeep.007@gmail.com
4	IF150398	Miss VEREENA RODRIGUES	12	Central Institute of Medicinal & Aromatic Plants, Lucknow	0	652992	A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)	vrkushi@gmail.com

5	IF150124	Miss VIJAYA GOWRIA	12	Central Leather Research Institute, Chennai	56511	498466	A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)	viji_shiva12@yahoo.com
6	IF150116	Miss Surbhi Jain	12	Central University of Rajasthan, Ajmer	78120	442342	A/c No. 666110210000003, IFSC Code: BKID0006667 with BANK OF INDIA (CENTRAL UNIVERSITY OF RAJASTHAN)	surbhijain17nov@gmail.com
7	IF150078	Mr. Prabhat KumarDubey	12	Indian Institute of Technology Roorkee, Roorkee	77086	408862	A/c No. 4044000100151240, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)	
8	IF150298	Miss RASHMI GANGWAR	12	Indian Institute of Technology Roorkee, Roorkee	17301	489815	A/c No. 4044000100151240, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)	rashmi22gangwar@gmail.com
9	IF150185	Miss ANKITA NAG	12	Indian Institute of Technology Bombay, Mumbai	0	498640	A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	ankitana g13@gmail.com
10	IF150200	Mr. PRAMOD SUKHADEVS HINDE	12	Indian Institute of Technology Indore, Indore	0	529858	A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE)	pramodss hinde@live.com
11	IF150257	Mr. RAVI BHAGVANJI BHAI SAVALIYA	12	Institute of Science & Technology for Advanced Studies & Research College, Anand	0	443144	A/c No. 09522011024079 IFSC Code: ORBC0100952 with ORIENTAL BANK OF COMMERCE (ANAND-VALLABH VIDYA NAGAR)	savaliyaravi90@gmail.com
12	IF150373	Miss SREESHMA N S	12	International Centre For Genetic Engineering and Biotechnology, New Delhi	0	589715	A/c No. 1484201000353 IFSC Code: CNRB0001484 with CANARA BANK (JIT SINGH MARG, NEW DELHI)	sreesznello510@gmail.com
13	IF150081	Miss Srabasti Sengupta	12	Kalinga Institute of Industrial Technology, Bhubaneswar	0	523521	A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE)	mailsrabasti22@gmail.com

14	IF150835	Miss Manaswini Jagadeb	12	Kalinga Institute of Industrial Technology, Bhubaneswar	0	526146	A/c No. 30044962306 IFSC Code: SBIN0010250 STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE)	manaswinijagadev0@gmail.com
15	IF150660	Mr. Dushyantkumar Vishnubhai Patel	12	Maharaja Sayajirao University of Baroda, Vadodara	128	537116	A/c No. 02010200000020 IFSC Code BARBOMSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH)	Dushvpatel@yahoo.com
16	IF150067	Mr. GOPAL SUBHASHRA OKALLURE	12	National Chemical Laboratory, Pune	9192	586608	A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS)	kaluregopal@gmail.com
17	IF150244	Miss SUCHITHRA V G	12	National Institute for Interdisciplinary Science and Technology, Thiruvananthapuram	0	560071	A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE)	suchithrag2010@gmail.com
18	IF150169	Mrs. Priya	12	Periyar University, Salem	0	546021	A/c No. 8450101001640, IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY)	chempriya2712@gmail.com
19	IF150340	Miss Harpreet Kaur	12	Postgraduate Institute of Medical Education and Research, Chandigarh	0	554025	A/c No. 30048326344, IFSC Code: SBIN0001524 with STATE BANK OF INDIA (MEDICAL INST)	sandhu.preet205@gmail.com
20	IF150064	Miss SURINDER KAURBRAR	12	Punjab University, Chandigarh	24446	496016	A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)	surinderkbrar@gmail.com
21	IF150310	Miss BARSABAISALINIPANDA	12	Regional Medical Research Centre, Bhubaneswar	0	562725	A/c No. 2957201000179, IFSC Code: CNRB0002957 with CANARA BANK (BHUBANESHWAR I C M R)	sudhansumitu@gmail.com

22	IF150661	Mr. Samrat Ghosh	12	S. N. Bose National Centre for Basic Sciences, Kolkata	0	566840	A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)	samrat687@gmail.com
23	IF150168	Miss PRATIKSHA SINGH	12	Swami Ramanand Teerth Marathwada University, Nanded	0	491240	A/c No. 0500104000061287 IFSC Code: IBKLO000500 with IDBI BANK (NANDED)	singhpratiksha62@gmail.com

Rs. Rs.
2,89,875 1,20,93,091

Unspent Release
Amount Amount

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2955/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.
12. The host Institute should ensure that w.e.f. **1st July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 315 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL2/2016
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 16.09.2019

Sanction Order

Subject: 2nd installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 4,81,280 (Rupees Four Lakhs Eighty One Thousand Two Hundred Eighty Only)** to INSPIRE fellow(s) being the 2nd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **Rs. 4,81,280 (Rupees Four Lakhs Eighty One Thousand Two Hundred Eighty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF160461	Miss Rashmi Sharma	12	Indian Institute of Science Education & Research Pune, Pune	0	481280	A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE)	rashmisharma.301992@gmail.com

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

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

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

Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2956/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 316 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL3/2016
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 16.09.2019

Sanction Order

Subject: 3rd installment fund release for 33 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 1,52,35,030 (Rupees One Crore Fifty Two Lakhs Thirty Five Thousand Thirty Only)** to INSPIRE fellow(s) being the 3rd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 33 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 2,16,322 (Rupees Two Lakhs Sixteen Thousand Three Hundred Twenty Two Only)** in the present release for 33 INSPIRE Fellow(s).

3. The amount of **Rs. 1,52,35,030 (Rupees One Crore Fifty Two Lakhs Thirty Five Thousand Thirty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF160515	Miss Ananya Choudhary	12	Amity University Noida, Noida	0	529464	A/c No. 20519034454, IFSC Code: ALLA0212270 with ALLAHABAD BANK (AMITY, NOIDA)	ananyach oudhary @yahoo.c o.in
2	IF160796	Mr. ARGHYA CHATTOPAD HYAY	12	Banaras Hindu University, Varanasi	0	370200	A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus)	arghyacha ttbhu@gm ail.com
3	IF160533	Mr. Ranjan Sutradhar	12	Bose Institute, kolkata	2005	518459	A/c No. 41660201000335 5 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)	ranjansutr adharoffic ial@gmail .com

4	IF160638	Miss Amritha S	12	Cancer Institute (WIA), Chennai	0	535344	A/c No. 149710100009415, IFSC Code: ANDB0001497 with ANDHRA BANK (ADYAR CANCER INSTITUTE)	amrithaofficial11@gmail.com
5	IF160490	Miss Kanika Sood	12	Central University of Himachal Pradesh, Kangra	0	441200	A/c No. 2062101009761 IFSC Code: CNRB0002062 with CANARA BANK (DHARMSALA)	soodkanika1212@gmail.com
6	IF160429	Miss Reetu Goel	12	Chaudhary Charan Singh University, Meerut	127	471809	A/c No. 8580101004528, IFSC Code: CNRB0008580 with CANARA BANK (MEERUT UNIVERSITY ROAD)	goel.reetu@yahoo.in
7	IF160841	Miss Pradyot Nalini	12	G. B. Pant University of Agriculture & Technology, Pantnagar	24000	379184	A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR, GB PANT NGR UNIVERSI)	pradyotnalini9@gmail.com
8	IF160530	Miss Gurvinder Kaur	12	Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana	0	488176	A/c No. 30046441847 IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV(LUUDHIANA))	awtarsingh575@gmail.com
9	IF160573	Mr. Yajnya Sapkota	12	Indian Institute of Engineering Science and Technology, Shibpur, Howrah	0	520464	A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)	yajnyasapkota@gmail.com
10	IF160374	Miss Pragya Sinha	12	Indian Institute of Rice Research, Hyderabad	24260	479340	A/c No. 52114970145 IFSC Code: SBIN0020378 with STATE BANK OF INDIA (HYDERABAD)	sinhapragya91@gmail.com
11	IF160301	Mr. PRANAYA KISHORE RATH	12	Indian Institute of Science Bangalore, Bengaluru	35000	540520	A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE)	prativa04.rath@gmail.com
12	IF160426	Mr. SHUBHRA KANTI BHAUMIK	12	Indian Institute of Science Education & Research Kolkata	36000	489424	A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	shubhrakantibhaumik@gmail.com

13	IF160282	Mr. MANOJ KUMAR SAHOO	12	Indian Institute of Technology (Indian School of Mines), Dhanbad	6744	441064	A/c No. 0986101009746 IFSC Code: CNRB0000986 with CANARA BANK (SERAIHELIA)	ashoknagar758043@gmail.com
14	IF160561	Mr. Anurag Ramsuman Mishra	12	Indian Institute of Technology Indore	0	488176	A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE)	anuragm@iiti.ac.in
15	IF160500	Miss KANYASHREE JANA	12	Indian Institute of Technology kanpur, kanpur	0	410000	A/c No. 10426002126 IFSC Code: SBIN001161 with STATE BANK OF INDIA (I.I.T. KANPUR)	jana.kanyasree@gmail.com
16	IF160458	Miss Jasashwi Mandal	12	Indian Institute of Technology Kharagpur, Kharagpur	24000	416768	A/c No. 95563070000023 , IFSC Code: SYNB0009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS)	jasashwi.ju@gmail.com
17	IF160507	Mr. SUMAN GUCHHAIT	12	Indian Institute of Technology Kharagpur, Kharagpur	776	408824	A/c No. 95563070000023 , IFSC Code: SYNB0009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS)	sumanguchhait92@gmail.com
18	IF160690	Miss SONAL UPADHYAY	12	Indira Gandhi Krishi Vishwavidyalaya, Raipur	0	430640	A/c No. 17940110049167 IFSC Code: UCBA0001794 with UCO BANK (RAIPUR - KRISHAKNAGAR)	upadhyaysonal099@gmail.com
19	IF160547	Miss Joorie Bhattacharya	12	International Crops Research Institute for the Semi-Arid Tropics, Hyderabad	0	520464	A/c No. 90810200000003 7 IFSC Code: IBKL0000908 with IDBI LTD. (ICRISAT)	jbhatt2305@gmail.com
20	IF160542	Miss BAISHAKHIPAL	12	Jadavpur University, Kolkata	0	520464	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	SBatabyal@outlook.com
21	IF160980	Mrs. Nahid Chaudhary	12	Jamia Millia Islamia University, New Delhi	0	508064	A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA)	mwarish54@gmail.com

22	IF160895	Miss Pruthvi Parameshwar Hegde	12	Kittur Rani Channamma College of Horticulture, Belgaum	0	388880	A/c No. 1992746790, IFSC Code: CBIN0280872 with CENTRAL BANK OF INDIA (GOKAK)	pru.p.horti@gmail.com
23	IF160243	Miss GYANASENI DHAR	12	National Institute of Technology Rourkela	0	401200	A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))	rabindrakumardhar@gmail.com
24	IF160247	Miss SWETAPADMA SAHU	12	National Institute of Technology Rourkela	0	401200	A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))	swetazoology8@gmail.com
25	IF160257	Miss NIBEDITA NAYAK	12	National Institute of Technology Rourkela	834	400166	A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))	nibeditanyak.11may@gmail.com
26	IF160739	Miss DHANASHREE LAISHRAM	12	North Eastern Regional Institute of Science and Technology, Itanagar	0	380400	Ac/ No. 11263975125 IFSC Code: SBIN0009535 with STATE BANK OF INDIA (NIRJULI)	laishrambi3211@gmail.com
27	IF160428	Mr. KUMMARI RAMU RAMANJANEYULU	12	Osmania University, Hyderabad	390	502714	A/C No. 52198262044, IFSC Cpde: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD)	skramubt1989@gmail.com
28	IF160993	Mr. VAMSHI KRISHNA G	12	Osmania University, Hyderabad	0	522200	A/C No. 52198262044, IFSC Cpde: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD)	vamshikrishna0903@gmail.com
29	IF160334	Miss Shruti Narang	12	Panjab University, Chandigarh	18546	460814	A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)	shrutinarang.physics@gmail.com
30	IF160373	Miss Gopika Ramesh	12	Sree Chitra Tirunal Institute for Medical Sciences and Technology, Thiruvananthapuram	0	472400	A/c No. 541502050000020 IFSC Code: UBIN0554154 with UNION BANK OF INDIA (KARAMANA)	gopikarameash26@gmail.com

31	IF160643	Miss Shangamithra Visweswaran	12	Sri Ramachandra Medical College and Research Institute, Chennai	27400	511168	A/c No. 471533180, IFSC Code: IDIB000S180 with INDIAN BANK (SRI RAMACHANDRA UNIV, PORUR)	mithu.humangan@gmail.com
32	IF160770	Mr. Pragyan Phukan	12	Tezpur University, Sonitpur	0	408800	A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR)	phukan.pragyan0@gmail.com
33	IF160725	Miss SAHANA T G	12	Yenepoya University, Mangaluru	16240	477040	A/c No. 113206021000021 IFSC Code: VIJB0001132 with VIJAYA BANK (FOUNDERS BRANCH)	tgshana93@gmail.com

Rs.
2,16,322 **Rs.**
1,52,35,0
30
Unspent Release
Amount Amount

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);

60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 – Science and Technology Institutional and Human Capacity Building
68.00 – INSPIRE Program
68.00.31 – Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 – (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2957/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 317 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL4/2016
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 16.09.2019

Sanction Order

Subject: 4th installment fund release for 5 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 30,02,483 (Rupees Thirty Lakhs Two Thousand Four Hundred Eighty Three Only)** to INSPIRE fellow(s) being the 4th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 5 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 77 (Rupees Seventy Seven Only)** in the present release for 5 INSPIRE Fellow(s).

3. The amount of **Rs. 30,02,483 (Rupees Thirty Lakhs Two Thousand Four Hundred Eighty Three Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF160073	Miss DEBARATI DE	12	University of Calcutta, Kolkata	0	592384	A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)	debaratide06@gmail.com
2	IF160101	Miss ADITI SAHOO	12	Central Glass and Ceramic Research Institute, Kolkata	36	645626	A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	aditiphysics93@gmail.com
3	IF160102	Miss PAYEL MAITI	12	Central Glass and Ceramic Research Institute, Kolkata	41	645580	A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	payelphysics92@gmail.com

4	IF160113	Mr. Prathipati Vinay Kumar	12	Andhra University, Visakhapatnam	0	600426	A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP)	prathipati.vinay@gmail.com
5	IF160130	Mr. Huzaifa Yasir Khan	12	Aligarh Muslim University, Aligarh	0	518467	A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)	huzaifaya sirkhan29@gmail.com

**Rs. 77 Rs.
 30,02,483**

**Unspent Release
Amount Amount**

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building

68.00 – INSPIRE Program

68.00.31 – Grant-in-aid General for the year 2019-20 (Voted)

OLD No. 3425.60.200.56.03.31 – (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2958/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 318 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL2/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 16.09.2019

Sanction Order

Subject: 2nd installment fund release for 20 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 86,52,524 (Rupees Eighty Six Lakhs Fifty Two Thousand Five Hundred Twenty Four Only)** to INSPIRE fellow(s) being the 2nd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 20 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 2,37,084 (Rupees Two Lakhs Thirty Seven Thousand Eighty Four Only)** in the present release for 20 INSPIRE Fellow(s).

3. The amount of **Rs. 86,52,524 (Rupees Eighty Six Lakhs Fifty Two Thousand Five Hundred Twenty Four Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF170784	Miss SHACHI BAJPAI	12	Indian Institute of Technology Bombay	5909	512075	A/c No. 10725729128, IFSC Code: SBIN001109 with STATE BANK OF INDIA (PAWAI)	bshachi@gmail.com
2	IF170956	Miss SUMAIYA K	12	Bharathidasan University, Tiruchirappalli	0	475416	A/c No. 10375402165, IFSC Code: SBIN007014 with STATE BANK OF INDIA (BHARATHIDASAN UNIVERSITY)	sumaiyak1995@gmail.com
3	IF170960	Miss NIMMI N	12	Centre for Water Resources Development and Management, Kozhikode	0	474720	A/c No. 557269311 IFSC Code: IDIB000K008 with INDIAN BANK (KALLAI ROAD)	nimmimohan21@gmail.com
4	IF170888	Mr. SAHADEV SINGH	12	Chaudhary Charan singh University, Meerut	3779	467693	A/c No. 8580101004528, IFSC Code: CNRB0008580 with CANARA BANK (MEERUT UNIVERSITY ROAD)	MR.SAHADEV SINGH@GMAIL.COM

5	IF170917	Mr. Partha Ashis Patil	12	Goa University, Goa	36484	444732	A/c No. 10664493609 IFSC Code: SBIN0004311 with STATE BANK OF INDIA (GOA UNIVERSITY)	parthaapatil@gmail.com
6	IF170351	Mr. Suvikranth Gera	12	Indian Institute of Technology Kharagpur, Kharagpur	26817	350183	A/c No. 95563070000023, IFSC Code: SYNBO009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS)	suvikranthg@gmail.com
7	IF170547	Mr. Ningombam Anandshree Singh	12	Indian Institute of Technology Kharagpur, Kharagpur	24000	405104	A/c No. 95563070000023, IFSC Code: SYNBO009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS)	anandnians@gmail.com
8	IF170202	Miss ANKEETA GURU	12	Institute of life Sciences, Bhubaneswar	8000	413824	A/c No. 450502010006285 IFSC Code: UBINO545058 with UNION BANK OF INDIA (CHANDRASHEKHAR PUR - BHUBANESHWAR)	ag.nickey@gmail.com
9	IF170822	Miss PRIYANKA MOHAPATRA	12	Institute of Life Sciences, Bhubaneswar	1951	415649	A/c No. 450502010006285 IFSC Code: UBINO545058 with UNION BANK OF INDIA (CHANDRASHEKHAR PUR - BHUBANESHWAR)	priyankagudi11@gmail.com
10	IF170730	Miss SHILPA SRIMANI	12	Jadavpur University, kolkata	0	489712	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	shilpa.srimani@gmail.com
11	IF170370	Miss Barsa Nayak	12	Kalinga Institute of Industrial Technology, Bhubaneswar	0	432496	A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE)	barshanyak50@gmail.com
12	IF170942	Miss ANJALI PANT	12	Panjab University, Chandigarh	4500	474860	A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)	anjali4354@rediffmail.com
13	IF170955	Miss PARINA KUMARI	12	Panjab University, Chandigarh	3591	479945	A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)	parinasangwan@gmail.com
14	IF170531	Miss Ankita Sinha	12	Rajendra Agricultural University, Pusa	21780	374060	A/c No. 4512002100000922 IFSC Code: PUNBO451200 with PUNJAB NATIONAL BANK (PUSA, RAU (SAMASTIPUR))	sinhaankita407@gmail.com

15	IF170638	Miss SUBHASHRE E PATEL	12	Sambalpur University, Sambalpur	24001	415039	A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA))	subhashrepatel22@gmail.com
16	IF170767	Miss ABHISHIKTA CHATTERJEE	12	Sidho-Kanho-Birsha University, Purulia	0	448328	A/c No. 1102104000051970, IFSC Code: IBKLO001102 with IDBI BANK LTD (PURULIA)	abhishikta chatterjee@yahoo.in
17	IF170168	MR. ANUJ KUMAR SINGH	12	University of Allahabad, Allahabad	4272	430776	A/c No. 1001000100717680 IFSC Code: PUNB0100100 with PUNJAB NATIONAL BANK (ALLAHABAD,COLO NELGANJ)	anujpcb@gmail.com
18	IF170558	Miss KAVITA SHIVANAND PUJARI	12	University of Horticultural Sciences Bagalkot, Bangaluru	0	373800	A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY OF HORTICULTURE SCIENCES,BAGALKOT)	kavitaspujari14@gmail.com
19	IF170957	Miss SARANYA NARAYANA N	12	University of Hyderabad, Hyderabad	72000	326000	A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)	saranyam894@gmail.com
20	IF170617	Miss RUJDA PARVEEN	12	Visva Bharati, Santiniketan	0	448112	A/c No. 0826050001858 IFSC Code: UTBI0BOBC42 with UNITED BANK OF INDIA (BOLEPUR-BHUBANDANGA)	rujdaparveen7@gmail.com

Rs. 2,37,084 **Rs. 86,52,524**
Unspent **Release**
Amount **Amount**

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

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

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

Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2959/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.

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

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

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL3/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 16.09.2019

Sanction Order

Subject: 3rd installment fund release for 11 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 55,26,400 (Rupees Fifty Five Lakhs Twenty Six Thousand Four Hundred Only)** to INSPIRE fellow(s) being the 3rd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 11 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 12,160 (Rupees Twelve Thousand One Hundred Sixty Only)** in the present release for 11 INSPIRE Fellow(s).

3. The amount of **Rs. 55,26,400 (Rupees Fifty Five Lakhs Twenty Six Thousand Four Hundred Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF170012	Mr. Chirantan Majumder	12	Bose Institute, Kolkata	91	515413	A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)	chirantanmajumder8@gmail.com
2	IF170035	Miss PUJA GHOSH	12	Central Glass and Ceramic Research Institute, Kolkata	25	514735	A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	ghoshpujapahy@gmail.com
3	IF170048	Miss. SHEWLI PRATI HAR	12	Central Glass and Ceramic Research Institute, Kolkata	5	519963	A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	pratiharshewli@gmail.com
4	IF170394	Mrs. Dharti Patel	12	Charotar University of Science and Technology,	11988	468092	A/c No. 30875081005 IFSC Code: SBIN0010961 with STATE BANK OF INDIA (CHANGA)	dharti1809@gmail.com

				Changa				
5	IF170038	MR. ABHISHEK TYAGI	12	Chaudhary Charan Singh University, Meerut	21	476091	A/c No. 8580101004528, IFSC Code: CNRB0008580 with CANARA BANK (MEERUT UNIVERSITY ROAD)	abhishektyagi033@gmail.com
6	IF170020	Miss SUBHRA NAD	12	Indian Association for the Cultivation of Science, Kolkata	0	523192	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	subhrachem01@gmail.com
7	IF170233	Mr. KAUSHIK CHATTERJEE	12	Indian Centre for Space Physics, kolkata	0	509056	A/c No. 911020006304068 IFSC Code: UTIB0000775 with AXIS BANK (Salt Lake, Sector III)	mails.kc.physics@gmail.com
8	IF170359	Mr. Ankit Samanta	12	Indian Institute of Engineering Science and Technology, Shibpur	30	519690	A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)	ankit.iserc@gmail.com
9	IF170299	Miss TOSHI MISHRA	12	Indian Institute of Technology Bombay, Bombay	0	510544	A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	toshimshr@gmail.com
10	IF170062	Mr. IBNUL FARID	12	Institute of Advanced Study in Science & Technology, Guwahati	0	483304	A/c No. 30584260721 IFSC Code: SBIN0005240 with STATE BANK OF INDIA (GARCHUK)	ibnulfarid@outlook.com
11	IF170161	Miss Adity Majee	12	National Botanical Research Institute, Lucknow	0	486320	A/c No. 30267652846, IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NBRI, LUCKNOW)	aditymajee2@gmail.com

Rs. 12,160 **Rs. 55,26,400**
Unspent **Release**
Amount **Amount**

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

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2960/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 320 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL2/2018
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 16.09.2019

Sanction Order

Subject: 2nd installment fund release for 3 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 15,03,559 (Rupees Fifteen Lakhs Three Thousand Five Hundred Fifty Nine Only)** to INSPIRE fellow(s) being the 2nd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 3 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 49,001 (Rupees Forty Nine Thousand One Only)** in the present release for 3 INSPIRE Fellow(s).

3. The amount of **Rs. 15,03,559 (Rupees Fifteen Lakhs Three Thousand Five Hundred Fifty Nine Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF180083	Miss AISHWARYA RAJ	12	National Institute of Mental Health & Neuro Sciences, Bangalore	17001	508919	A/c No. 54004640071 IFSC Code: SBIN0040675 with STATE BANK OF INDIA (NIMHANS)	aishwarya raj8893@gmail.com
2	IF180105	Mr. BIKASH CHANDRA SAHA	12	Homi Bhabha National Institute, Mumbai	194	533166	A/c No. 31519633821 IFSC Code: SBIN0001268 with STATE BANK OF INDIA (B.A.R.C)	sahabikash614@gmail.com
3	IF180160	Miss Smruti Suresh Gupta	12	Visvesvaraya National Institute of Technology, Nagpur	31806	461474	A/c No. 10259420288 IFSC Code: SBIN0006702 with STATE BANK OF INDIA (VRCE, NAGPUR)	smrutigupta11@gmail.com

Rs. 49,001
Unspent Amount

Rs. 15,03,559
Release Amount

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2961/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 321 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL4/SC
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 16.09.2019

Sanction Order

Subject: 4th installment fund release for 2 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 9,48,486 (Rupees Nine Lakhs Forty Eight Thousand Four Hundred Eighty Six Only)** to INSPIRE fellow(s) being the 4th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 2 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **Rs. 9,48,486 (Rupees Nine Lakhs Forty Eight Thousand Four Hundred Eighty Six Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF140666	Siva Sankari	12	The Gandhigram Rural Institute,Dindigul	0	344000	A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH)	lathikaveer@gmail.com
2	IF160115	Miss PRIYA MAJI	12	National Institute of Technology Durgapur	0	604486	A/c No. 11520034072 IFSC Code: SBIN0002108 with STATE BANK OF INDIA (RGNL ENG COL DURGAPUR)	talkwithpriyamaji@gmail.com

Rs. 0	Rs. 9,48,486
Unspent Amount	Release Amount

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

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 – Others: (Sub-Major Head);
60.789 – Grant-in-aid (SC);
14 – SC Empowerment Initiative
14.00 – Grant-in-aid under SC Empowerment
14.00.31 – Grant-in-aid for the year 2019-20 (Voted)
(Previous: Alliance and R & D Mission/INSPIRE Program - 3425.60.789.10.03.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2962/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.

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

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

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL5/SC
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 16.09.2019

Sanction Order

Subject: 5th installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 4,34,836 (Rupees Four Lakhs Thirty Four Thousand Eight Hundred Thirty Six Only)** to INSPIRE fellow(s) being the 5th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **Rs. 4,34,836 (Rupees Four Lakhs Thirty Four Thousand Eight Hundred Thirty Six Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration(in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF150126	Miss Priyanka Dogra	12	Indian Institute of Science Education & Research Mohali	0	434836	A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A)	dograpriyan ka001@gmail.com

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

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others: (Sub-Major Head);
60.789 - Grant-in-aid (SC);
14 - SC Empowerment Initiative
14.00 - Grant-in-aid under SC Empowerment
14.00.31 - Grant-in-aid for the year 2019-20 (Voted)
(Previous: Alliance and R & D Mission/INSPIRE Program - 3425.60.789.10.03.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2963/IFD/2019-20 dated 13.09.2019 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 323 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/ST/REL5
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 17.09.2019

Sanction Order

Subject: 5th Installment fund release for 1 Inspire Fellow in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 5,18,248 (Rupees Five Lakh Eighteen Thousand Two Hundred Forty Eight Only)** to INSPIRE fellows being the 5th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 29,095 (Rupees Twenty Nine Thousand Ninety Five Only)** in the present release for 1 INSPIRE Fellow.

3. The amount of **Rs. 5,18,248 (Rupees Five Lakh Eighteen Thousand Two Hundred Forty Eight Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF150112	Mr. Zigmee Thupden Bhutia	12	Birla Institute of Technology and Science Goa	29095	518248	A/c No. 10180075349, IFSC Code: SBIN0001976 with STATE BANK OF INDIA (ZUARI NAGAR (GOA))	denzongparocks@gmail.com

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 – Department of Science & Technology
3425 : Other Scientific Research (Major Head)
60 : Others: (Sub-Major Head)
796 : Scheduled Tribe Component
16 : Innovation, Technology Development and Deployment
16.00.31 : Grants-in-aid General for the year 2019-20
Previous : SEED-STP-3425.60.796.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1497/IFD/2019-20 dated 28.06.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 148 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST
6. Head SEED Division, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL4/2013
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 25-Sep-2019

Sanction Order

Subject: 4th installment fund release for 2 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 6,41,000 (Rupees Six Lakhs Forty One Thousand Only)** to INSPIRE fellow(s) being the 4th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 2 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 35,000 (Rupees Thirty Five Thousand Only)** in the present release for 2 INSPIRE Fellow(s).

3. The amount of **Rs. 6,41,000 (Rupees Six Lakhs Forty One Thousand Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF130778	Prakash Sidgonda Dhamannapatil	12	National Dairy Research Institute, Karnal	30000	326000	A/c No. 65270548352 IFSC Code: SBIN0050326 with STATE BANK OF INDIA (KARNAL-N.D.R.I.)	
2	IF130819	Rasmita Biswal	12	Indian Institute of Technology Kharagpur, Kharagpur	5000	315000	A/c No. 9556307000002 3, IFSC Code: SYNBO009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS)	rbstarlight14@gmail.com

Rs. 35,000	Rs. 6,41,000
Unspent Amount	Release Amount

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3312/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 349 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL5/2013
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 25-Sep-2019

Sanction Order

Subject: 5th installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 2,98,880 (Rupees Two Lakhs Ninety Eight Thousand Eight Hundred Eighty Only)** to INSPIRE fellow(s) being the 5th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 57,120 (Rupees Fifty Seven Thousand One Hundred Twenty Only)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **Rs. 2,98,880 (Rupees Two Lakhs Ninety Eight Thousand Eight Hundred Eighty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF130457	Gayatri Acharya	12	Utkal University, Bhubaneswar	57120	298880	Ac/ No. 37593725596 IFSC Code: SBIN0002135 with STATE BANK OF INDIA (Utkal University Campus Branch)	gayatri.acharya65@gmail.com

Rs. 57,120
Unspent
Amount

Rs. 2,98,880
Release
Amount

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

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3313/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 350 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL2/2014
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 25-Sep-2019

Sanction Order

Subject: 2nd installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 4,10,000 (Rupees Four Lakhs Ten Thousand Only)** to INSPIRE fellow(s) being the 2nd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **Rs. 4,10,000 (Rupees Four Lakhs Ten Thousand Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF140146	Jillella Mallikarjun	12	Centre for DNA Fingerprinting and Diagnostics, Hyderabad	0	410000	A/c No. 52191010230, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)	

**NIL Rs.
4,10,000**

Unspent Release
Amount Amount

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

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

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

Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3314/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 351 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL5/2014
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 25-Sep-2019

Sanction Order

Subject: 5th installment fund release for 7 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 29,52,152 (Rupees Twenty Nine Lakhs Fifty Two Thousand One Hundred Fifty Two Only)** to INSPIRE fellow(s) being the 5th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 7 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 17,348 (Rupees Seventeen Thousand Three Hundred Forty Eight Only)** in the present release for 7 INSPIRE Fellow(s).

3. The amount of **Rs. 29,52,152 (Rupees Twenty Nine Lakhs Fifty Two Thousand One Hundred Fifty Two Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF140342	Surabhi Sharma	12	University of Rajasthan , Jaipur	0	453376	A/c No. 0247000101224623 IFSC Code: PUNB0024700 with PUNJAB NATIONAL BANK (JAIPUR,BAPU NAGAR)	jk.kamlesh@yahoo.com
2	IF140469	Ch Bidyabati Chanu	12	Assam Agricultural University , Jorhat	0	350480	A/c No. 10253820769 IFSC Code: SBIN0002003 with STATE BANK OF INDIA (A.A.U. JORHAT)	vbidya@gmail.com
3	IF140633	Inampudi Valeswara Rao	12	Acharya N. G. Ranga Agricultural University , Guntur	0	423680	A/c No. 150811100000557 IFSC Code: ANDB0001508 ANDHRA BANK (NAGARJUNA UNIVERSITY CAMPUS (GUNTUR))	vali.inampudi@gmail.com

4	IF140673	Hema Upadhaya	12	G. B. Pant University of Agriculture & Technology , Pantnagar	1816	342184	A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI)	08hema@gmail.com
5	IF140868	Anuraag Muralidharan	12	Manipal College of Pharmaceutical Sciences, Manipal	14542	329458	A/c No. 30067837040, IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL)	anuraag.murlidharan@gmail.com
6	IF140890	Bandi Dhana Sekhar Reddy	12	Central University of Kerala , Kasaragod	92	513072	A/c No. 0711101068500, IFSC Code: CNRB0000711 with CANARA BANK (KASARGOD BANK ROAD)	dhanasvims@gmail.com
7	IF140998	Sucheta Mondal	12	S. N. Bose National Centre for Basic Sciences , Kolkata	898	539902	A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)	suchetariya@gmail.com

Rs.	Rs.
17,348	29,52,152
Unspent	Release
Amount	Amount

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3315/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 352 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 25-Sep-2019

Sanction Order

Subject: Settlement installment fund release for 3 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 8,25,879 (Rupees Eight Lakhs Twenty Five Thousand Eight Hundred Seventy Nine Only)** to INSPIRE fellow(s) being the settlement installment of grant under "General Component" for implementation of INSPIRE Fellowship for 3 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 50,216 (Rupees Fifty Thousand Two Hundred Sixteen Only)** in the present release for 3 INSPIRE Fellow(s).

3. The amount of **Rs. 8,25,879 (Rupees Eight Lakhs Twenty Five Thousand Eight Hundred Seventy Nine Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF140597	Deeksha	12	Mangalore University, Mangaluru	7570	52920	A/c No. 30202540126, IFSC Code: SBIN0008034 with STATE BANK OF INDIA (KANNADA)	deekshakunder@gmail.com
2	IF140608	Lija Mohan	12	Cochin University of Science & Technology, Kochi	174	398386	A/c No. 856910100005847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH)	joinlija@gmail.com
3	IF140742	Varun Gupta	12	Panjab University, Chandigarh	42472	374573	A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)	varundngupta@gmail.com

Rs. 50,216 **Rs. 8,25,879**
Unspent Release
Amount Amount

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3316/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 353 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL3/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 25-Sep-2019

Sanction Order

Subject: 3rd installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 3,44,000 (Rupees Three Lakhs Forty Four Thousand Only)** to INSPIRE fellow(s) being the 3rd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **Rs. 3,44,000 (Rupees Three Lakhs Forty Four Thousand Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF150441	Mrs. Susithra Premkumar	12	Madurai Kamaraj University, Madurai	0	344000	A/c No. 10143136252 IFSC Code: SBIN0002235 with STATE BANK OF INDIA (MADURAI KAMRAJ UNIVERSITY)	susithraprem@yahoo.co.in

**NIL Rs.
3,44,000**

Unspent Release
Amount Amount

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

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

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

Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3317/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 354 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL4/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 25-Sep-2019

Sanction Order

Subject: 4th installment fund release for 11 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 52,97,804 (Rupees Fifty Two Lakhs Ninety Seven Thousand Eight Hundred Four Only)** to INSPIRE fellow(s) being the 4th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 11 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 96,240 (Rupees Ninety Six Thousand Two Hundred Forty Only)** in the present release for 11 INSPIRE Fellow(s).

3. The amount of **Rs. 52,97,804 (Rupees Fifty Two Lakhs Ninety Seven Thousand Eight Hundred Four Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF150823	Miss BHANUPRIYA	12	Bharathidasan University, Tiruchirappalli	0	502790	A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (BHARATHIDASAN UNIVERSITY)	kindheart bhanu@gmail.com
2	IF150605	Miss Shweta Vinod Pawar	12	Birla Institute of Technology and Science Hyderabad, Hyderabad	0	601560	A/c No. 62013596336 IFSC Code: SBIN0021092 with STATE BANK OF INDIA (JAWAHAR NAGAR, HYDERABAD)	sppawar.shweta@gmail.com
3	IF150653	Mr. JYOTIRMOY ROY	12	Indian Institute of Engineering Science and Technology, Shibpur, Howrah	7424	459596	A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)	jyotirmoy.roy.1991@gmail.com
4	IF150259	Mr. HIMADRI SHEKHARKA RMAKAR	12	Indian Institute of Science Education & Research Kolkata, Kolkata	18418	516306	A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	karmakar.bama89@gmail.com

5	IF150847	Mr. Anubhab Sahoo	12	Indian Institute of Technology Madras, Chennai	18853	493787	A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)	ph15d025@smail.iitm.ac.in
6	IF150790	Miss Debasmita Banerjee	12	Indian Institute of Technology Patna, Patna	11101	445139	A/c No. 2518201001312, IFSC Code: CNRB0006244 with CANARA BANK (AMHARA IIT)	debasmitabanerjee12@gmail.com
7	IF150736	Miss SUMEETA SINGH	12	Motilal Nehru National Institute of Technology, Allahabad	8444	448018	A/c No. 718401010000001 IFSC Code: VIJB0007184 VIJAYA BANK (MNNIT, ALLAHABAD)	sumeeta2304bhaduria@gmail.com
8	IF150506	Mr. Bibekananda Sahoo	12	National Institute of Technology Rourkela, Rourkela	12000	467398	A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))	pujapriyadarshinee84@gmail.com
9	IF150517	Miss RINNY SWAIN	12	Orissa University of Agriculture and Technology, Bhubaneswar	0	388880	A/c No. 10173711592 IFSC Code: SBIN0003341 STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP)	swain.rinny@hotmail.com
10	IF150573	Miss Soumya Mishra	12	Orissa University of Agriculture and Technology, Bhubaneswar	20000	368880	A/c No. 10173711592 IFSC Code: SBIN0003341 STATE BANK OF INDIA (ORI UNIV AGRI AND TECH CAMP)	smsoumyamshr@gmail.com
11	IF150922	Mr. AVINASH KUMAR CHAURASIYA	12	S. N. Bose National Centre for Basic Sciences, Kolkata	0	605450	A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)	avinash.kumar@bose.res.in

Rs. 96,240 **Rs. 52,97,804**
 Unspent Release
 Amount Amount

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

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3318/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 355 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL5/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 25-Sep-2019

Sanction Order

Subject: 5th installment fund release for 12 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 65,46,462 (Rupees Sixty Five Lakhs Forty Six Thousand Four Hundred Sixty Two Only)** to INSPIRE fellow(s) being the 5th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 12 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 41,712 (Rupees Forty One Thousand Seven Hundred Twelve Only)** in the present release for 12 INSPIRE Fellow(s).

3. The amount of **Rs. 65,46,462 (Rupees Sixty Five Lakhs Forty Six Thousand Four Hundred Sixty Two Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF150163	Miss Sandhya RustumraoShewale	12	Central Food Technological Research Institute, Mysore	0	526146	A/c No. 64018311818 IFSC Code: SBIN0040055 with STATE BANK OF INDIA (MYSORE-CFTRI PREMISES)	sandhy.shewale0@gmail.com
2	IF150123	Miss Priyadarshani Choudhary	12	Central Leather Research Institute, Chennai	1752	553225	A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR	
3	IF150346	Miss Charu Goel	12	Defence Food Research Laboratory, Mysore	0	554025	A/c No. 54037482208 IFSC Code: SBIN0040054 with STATE BANK OF INDIA (MYSORE-ASOKA ROAD)	charugoel05@gmail.com
4	IF150213	Miss Honey PriyaJames	12	Indian Institute of Technology Bombay, Mumbai	0	561053	A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	honeypriyajames@gmail.com

5	IF150282	Mr. PIJUSH PANDAY	12	Indian Statistical Institute, Kolkata	0	579281	A/c No. 0071050000118 IFSC Code: UTBIODLB140 with UNITED BANK OF INDIA (DUNLOP BRIDGE)	pijush.mat h.ju@gmail.com
6	IF150427	Miss LATHIKA G	12	Institute of Bioinformatics, Bengaluru	0	608215	A/c No. 10406840242, IFSC Code: SBIN0003994 with STATE BANK OF INDIA (C.V. RAMAN NAGAR)	lathika.gn air@gmail.com
7	IF150303	Miss Durga	12	Madurai Kamaraj University, Madurai	0	543198	A/c No. 10143136252 IFSC Code: SBIN0002235 with STATE BANK OF INDIA (MADURAI KAMRAJ UNIVERSITY)	durga205 1991@gmail.com
8	IF150184	Miss Aditi Chauhan	12	Panjab University, Chandigarh	3530	585894	A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)	aditichauh an77777 @yahoo.com
9	IF150058	Miss Yasmin	12	Periyar University, Salem	0	499015	A/c No. 8450101001640, IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY)	yasarshiya @gmail.com
10	IF150256	Miss RUDRANI KAR CHOWDHURY	12	Presidency University, Kolkata	9550	559894	A/c No. 32409404301 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)	rudranikar chowdhury @gmail.com
11	IF150325	Mr. SUSHANT KUMARBEHERA	12	Tezpur University, Sonitpur	26880	480236	A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR)	sushant.tez u@gmail.com
12	IF150600	Miss SINDUJA B	12	The Gandhigram Rural Institute, Dindigul	0	496280	A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH)	sindubhar athi1992 @gmail.com

Rs. 41,712 **Rs. 65,46,462**
 Unspent Release
 Amount Amount

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3319/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 356 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL2/2016
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 25-Sep-2019

Sanction Order

Subject: 2nd installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 4,22,482 (Rupees Four Lakhs Twenty Two Thousand Four Hundred Eighty Two Only)** to INSPIRE fellow(s) being the 2nd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 23,582 (Rupees Twenty Three Thousand Five Hundred Eighty Two Only)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **Rs. 4,22,482 (Rupees Four Lakhs Twenty Two Thousand Four Hundred Eighty Two Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF160575	Miss Sayani Pal	12	Indian Institute of Science Education & Research Kolkata, Kolkata	23582	422482	A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	palsayani92@gmail.com

Rs. 23,582
Unspent
Amount

Rs. 4,22,482
Release
Amount

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

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3320/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 357 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL3/2016
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 25-Sep-2019

Sanction Order

Subject: 3rd installment fund release for 27 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 1,23,44,721 (Rupees One Crore Twenty Three Lakhs Forty Four Thousand Seven Hundred Twenty One Only)** to INSPIRE fellow(s) being the 3rd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 27 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 2,30,689 (Rupees Two Lakhs Thirty Thousand Six Hundred Eighty Nine Only)** in the present release for 27 INSPIRE Fellow(s).

3. The amount of **Rs. 1,23,44,721 (Rupees One Crore Twenty Three Lakhs Forty Four Thousand Seven Hundred Twenty One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF160619	Miss Ishrat Jahan	12	Aligarh Muslim University, Aligarh	0	437000	A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)	jishrat17@gmail.com
2	IF160516	Miss Shanthini T	12	Aravind Medical Research Foundation, Madurai	6692	486588	A/c No. 186801000002282, IFSC Code: IOBA0001868 with INDIAN OVERSEAS BANK (ARAVIND EYE HOSP.BRANCH, MADURAI)	microshanthi007@gmail.com
3	IF160776	Mr. KANGUJAM BOKADO	12	Assam Agricultural University, Jorhat	0	401456	A/c No. 10253820769 IFSC Code: SBIN0002003 with STATE BANK OF INDIA (A.A.U. JORHAT)	k.bokado@gmail.com
4	IF160152	Miss G Thamarai Selvi	12	Central Electrochemical Research Institute, Karaikudi	8865	431135	A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)	thamarai g74@gmail.com

5	IF160615	Mr. VINU VIJAYAN	12	Central Leather Research Institute, Chennai	7203	518717	A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)	vinu.vinuvijayan@gmail.com
6	IF160526	Miss SUPARNA BISWAS	12	Indian Institute of Engineering Science and Technology, Shibpur, Howrah	0	528896	A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)	suparnabiswas537@gmail.com
7	IF160999	Miss RUMELI BANERJEE	12	Indian Institute of Engineering Science and Technology, Shibpur, Howrah	0	516496	A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)	banerjee.rumeli.2016@gmail.com
8	IF160463	Mr. RAKESH KUMAR TIWARI	12	Indian Institute of Science Education & Research Kolkata, Kolkata	36000	391600	A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	rktiwari.kikki@gmail.com
9	IF160568	Mr. Nipanshu Agarwal	12	Indian Institute of Technology Roorkee, Roorkee	18004	437884	A/c No. 4044000100151240, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)	nipanshu@yahoo.com
10	IF160592	Mr. TAMAL DEY	12	Indian Institute of Technology Kharagpur, Kharagpur	30	423570	A/c No. 95563070000023, IFSC Code: SYNBO009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS)	tamalphytics@gmail.com
11	IF160562	Mr. HINDOL BHATTACHARYA	12	Jadavpur University, Kolkata	0	521704	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	hindolbhattacharjee11@gmail.com
12	IF160873	Mr. Devendra Vasht	12	Jawaharlal Nehru Krishi Vishwavidyalaya, Jabalpur	26	429222	A/c No. 20030200000001 IFSC Code: UCBA0002003 with UCO BANK(JABALPUR - JNKVV)	devendravasht02@gmail.com
13	IF160879	Miss UJJWALA MARUTI DANDEKAR	12	Mahatma Phule Krishi Vidyapeeth, Ahmednagar	24000	378752	A/c No. 11564437152, IFSC Code: SBIN0003239 with STATE BANK OF INDIA (MAH P KR VIDYAPEET,RAHURI BRANCH)	dandekar.u.m@gmail.com
14	IF160236	Mr. Jonti Gogoi	12	National Geophysical Research Institute, Hyderabad	20000	390000	A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)	jontidib@gmail.com

15	IF160609	Miss Prajna Parimita Kar	12	National Institute of Animal Biotechnology , Hyderabad	51733	371867	A/c No. 4987000100008276, IFSC Code: PUNB0498700 with PUNJAB NATIONAL BANK (HYDERABAD, GACHIBOWLI)	prajnaparimita1993@gmail.com
16	IF160581	Miss Shewta Chaudhry	12	National Institute of Malaria Research, New Delhi	4978	515486	A/c No. 2948201010112, IFSC Code: CNRB0002948 with CANARA BANK (DELHI C C R T (EC UP))	shweta.chaudhary2511@gmail.com
17	IF160340	Mr. BEDADYU TI VEDVYAS PATI	12	National Institute of Science Education and Research Bhubaneswar, Bhubaneswar	0	460568	A/c No. 147601000016500 IFSC Code: IOBA0001476 with INDIAN OVERSEAS BANK (CHANDRASEKARPUR)	b.vedvyaspati@gmail.com
18	IF160450	Mr. SMRUTI RANJAN MOHANT Y	12	National Institute of Science Education and Research Bhubaneswar, Bhubaneswar	210	471726	A/c No. 147601000016500 IFSC Code: IOBA0001476 with INDIAN OVERSEAS BANK (CHANDRASEKARPUR)	bapismruti1993@gmail.com
19	IF160502	Mr. Dhiraj Dutta	12	North East Institute of Science and Technology, Jorhat	0	440768	A/c No. 30266871392 IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT)	dhirajdutta50@gmail.com
20	IF160683	Miss Rajwinder Kaur Sandhu	12	Punjab Agricultural University, Ludhiana	12378	359822	A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRICULTURAL UNIV (LUUDHIANA))	kaurrajwinder6@gmail.com
21	IF160539	Mr. BIHALAN BHATTACHARYA	12	S. N. Bose National Centre for Basic Sciences, Kolkata	20000	500464	A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)	bihalanb@gmail.com
22	IF160567	Miss PRIYANKA SAHA	12	S. N. Bose National Centre for Basic Sciences, Kolkata	0	520464	A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)	physics.priyanka@gmail.com
23	IF160600	Miss PRIYANKA SUNIL PINATE	12	Swami Ramanand Teerth Marathwada University, Nanded	0	488176	A/c No. 0500104000061287 IFSC Code: IBKL0000500 with IDBI BANK (NANDED)	priyusp1234@gmail.com

24	IF160863	Miss PUSHPAL ATHA M	12	University of Agricultural Sciences Dharwad, Dharwad	12360	418744	A/c No. 10025445154, IFSC Code: SBIN0003151 with STATE BANK OF INDIA (UAS, DHARWAD)	pushpala tha.bscag @gmail.c om
25	IF160397	Mr. ANKUR SHANDIL YA	12	University of Delhi, New Delhi	0	409600	A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY)	ankurphy sics121 @gmail.c om
26	IF160527	Mr. Arjun Pandey	12	Wadia Institute of Himalayan Geology, Dehradun	8210	570328	A/c No. 518602170033001, IFSC Code: UBIN0551864 with UNION BANK OF INDIA (WADIA INST.OF HIMALAYAN ZLGY -)	arjun141 21990@ gmail.co m
27	IF160988	Miss KAMALIK A ROY	12	West Bengal State University, Kolkata	0	523688	A/c No. 820911578 IFSC Code: IDIB000B091 with INDIAN BANK (BARASAT)	roykamal ika27@ gmail.co m

Rs. 2,30,689 **Rs. 1,23,44,721**
 Unspent Release
 Amount Amount

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 – Science and Technology Institutional and Human Capacity Building
68.00 – INSPIRE Program
68.00.31 – Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 – (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3321/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 358 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL4/2016
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 25-Sep-2019

Sanction Order

Subject: 4th installment fund release for 15 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 87,30,168 (Rupees Eighty Seven Lakhs Thirty Thousand One Hundred Sixty Eight Only)** to INSPIRE fellow(s) being the 4th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 15 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 0 (Rupees NIL)** in the present release for 15 INSPIRE Fellow(s).

3. The amount of **Rs. 87,30,168 (Rupees Eighty Seven Lakhs Thirty Thousand One Hundred Sixty Eight Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF160141	Mr. BASUDEB DUTTA	12	Aliah University, Kolkata	0	602717	A/c No. 3221020000012 0 IFSC Code: BARBOGENSAL with BANK OF BARODA (GEN NEXT SALT LAKE)	basudebdutta02@gmail.com
2	IF160131	Mr. ABDUL QUDDUS	12	Aligarh Muslim University, Aligarh	0	590217	A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)	abdulquddusphy@gmail.com
3	IF160069	Miss ARUNITA GHOSH	12	Calcutta School of Tropical Medicine, Kolkata	0	627379	A/c No. 400420100060364 IFSC Code: BKID0004004 with BANK OF INDIA (CHITTARANJAN AVENUE ROAD)	arunita.ghosh@yahoo.in

4	IF160109	Mr. Milan Sil	12	Indian Centre for Space Physics, Kolkata	0	595552	A/c No. 9110200063040 68 IFSC Code: UTIB0000775 with AXIS BANK (Salt Lake, Sector III)	milan.milan.sil93@gmail.com
5	IF160127	Mr. Satyajit Mandal	12	Indian Institute of Science Education & Research Bhopal, Bhopal	0	524943	A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR)	newinspireaug15@gmail.com
6	IF160098	Mr. HARISH KUMAR	12	Indian Institute of Technology Delhi, New Delhi	0	532864	A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)	Harishchauhan1987@gmail.com
7	IF160045	Mr. TUFAN PAUL	12	Jadavpur University, Kolkata	0	614772	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	iamtufan@gmail.com
8	IF160057	Miss ANKITA ROY	12	Jadavpur University, Kolkata	0	625312	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	roypiu91@gmail.com
9	IF160116	Miss SNEHA NANDY	12	Jadavpur University, Kolkata	0	627379	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	asokenandyriganj@gmail.com
10	IF160119	Miss Promita Nandy	12	Jadavpur University, Kolkata	0	627296	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	promita0903@gmail.com
11	IF160077	Miss Bhargavi Gunapati	12	National Institute for Research in Tuberculosis, Chennai	0	600981	A/c No. 0932101506583 IFSC Code: CNRB0000932 with CANARA BANK (CHENNAI EGMORE)	gunapati.bhargavi@gmail.com

12	IF160118	Mr. ARUL PONNUSAMY	12	The Gandhigram Rural Institute, Dindigul	0	526557	A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH)	vpsmarul@gmail.com
13	IF160071	Miss SREETAMA ROY	12	University of Calcutta, Kolkata	0	645379	A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)	littlepie.roy@gmail.com
14	IF160123	Mrs. BATHINAPATLA SRAVANI	12	Yogi Vemana University, Kadapa	0	521700	A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY)	yvmreddysvu11@gmail.com
15	IF160138	Miss Gokanapalli Anusha	12	Yogi Vemana University, Kadapa	0	467120	A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY)	anushagokanapalli@gmail.com

NIL **Rs.**
87,30,168
Unspent Release
Amount Amount

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3322/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 359 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL2/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 25-Sep-2019

Sanction Order

Subject: 2nd installment fund release for 21 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 95,22,713 (Rupees Ninety Five Lakhs Twenty Two Thousand Seven Hundred Thirteen Only)** to INSPIRE fellow(s) being the 2nd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 21 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 2,61,311 (Rupees Two Lakhs Sixty One Thousand Three Hundred Eleven Only)** in the present release for 21 INSPIRE Fellow(s).

3. The amount of **Rs. 95,22,713 (Rupees Ninety Five Lakhs Twenty Two Thousand Seven Hundred Thirteen Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF170895	Mr. AVUGADDI LAKSHMI VENKATESH	12	Andhra University, Visakhapatnam	0	491192	A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP)	venkateshavugaddi@gmail.com
2	IF170954	Miss Salumuri Naga Lalitha Raja Rajeswari	12	Andhra University, Visakhapatnam	0	491888	A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP)	salumuriraji@gmail.com
3	IF170972	Miss NIVETHITHA P M	12	Central Leather Research Institute (Tamil Nadu)	21139	513213	A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)	sakthisubbu11@gmail.com
4	IF170919	Mr. SOURYADIPTA MAITI	12	Banaras Hindu University, Varanasi	0	484696	A/c No. 27790200000003 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus)	souryapysics1@gmail.com

5	IF170764	Mr. Murugan C	12	Central Electrochemical Research Institute, Karaikudi	11247	429953	A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)	murugan gee25@gmail.com
6	IF170765	Miss BHOJANAA K B	12	Central Electrochemical Research Institute, Karaikudi	23489	417711	A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)	bhojana akb1@gmail.com
7	IF170816	Miss SANDHIYA MURUGESAN	12	Central Electrochemical Research Institute, Karaikudi	12263	435417	A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)	hcpsucce ss3@gmail.com
8	IF170887	Miss STEFY THOMAS	12	Cochin University of Science & Technology, Kochi	26387	445549	A/c No. 856910100005847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH)	stefythomas2014@gmail.com
9	IF170429	Miss Anjali Jain	12	Dr. Hari Singh Gour Vishwavidyalaya, Sagar	0	427160	A/c No. 10186725226 IFSC Code: SBIN0001143 with STATE BANK OF INDIA (SAUGOR UNIVERSITY)	anjali15194@gmail.com
10	IF170623	Miss Anjali Joshi	12	G. B. Pant University of Agriculture & Technology, Pantnagar	24000	344000	A/c No. 4446001100000206 IFSC Code: PUNBO444600 with PUNJAB NATIONAL BANK (PANT NAGAR, GB PANT NGR UNIVERSI)	anjali999aj@gmail.com
11	IF170922	Mr. ABHISHEK MAITI	12	Indian Association for the Cultivation of Science, Kolkata	0	526912	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	abhishek.juphysics@gmail.com
12	IF170387	Miss ROHI TUSHARKU MAR BHATT	12	Indian Institute of Advanced Research, Gandhingar	2340	451172	A/c No. 202020110000024, IFSC Code: BKID0002020 with BANK OF INDIA (GANDHINAGAR)	rohi3bhatt@gmail.com

13	IF170910	Mr. Pramod Rai	12	Indian Institute of Science Education & Research Kolkata	0	511784	A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	pramodrai404@gmail.com
14	IF170989	Mr. Durgesh Kumar Ojha	12	Indian Institute of Technology Delhi	0	536584	A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA	durgeshkumarojha8997@gmail.com
15	IF170745	Mr. AMAL JAHAN CS	12	Indian Institute of Technology Delhi, Delhi	22000	384400	A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)	amal3cs@gmail.com
16	IF170992	Miss Aiswarya T T	12	Indian Institute of Technology Delhi, Delhi	72000	365600	A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA	ishwaryatt@gmail.com
17	IF170814	Miss Vaishali Choudhary	12	Indian Institute of Technology Madras, Chennai	22446	411554	A/c No. 2722101016150, IFSC Code: CNR0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)	absolute.vaishali@gmail.com
18	IF170692	Miss Srijita Mondal	12	Jadavpur University, Kolkata	0	493432	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	mondal.srijita17@gmail.com
19	IF170928	Miss Pragma Kar	12	Jadavpur University, Kolkata	0	529144	A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	pragya kar11@gmail.com
20	IF170560	Mr. Kasa Kiran Kumar Reddy	12	Professor Jayashankar Telangana State Agricultural University, Hyderabad	0	458216	A/c No. 62394020684, IFSC Code: SBIN0020074 with STATE BANK OF INDIA (RAJENDRANAGER, HYDERABAD)	kiranreddy.msc94@gmail.com

21	IF170193	Miss ALORA SWETA PADMA SHARMA	12	Sambalpur University, Burla	24000	373136	A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA))	alorash arma.1 330@g mail.co m
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Rs. **Rs.**
2,61,311 **95,22,713**
 Unspent Release
 Amount Amount

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
 3425 - Other Scientific Research (Major Head);
 60 - Others (Sub-Major Head);
 60.200 - Assistance to other Scientific Bodies (Minor Head);
 68 – Science and Technology Institutional and Human Capacity Building
 68.00 – INSPIRE Program
 68.00.31 – Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 – (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3323/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 360 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/REL3/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 25-Sep-2019

Sanction Order

Subject: 3rd installment fund release for 14 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 66,31,019 (Rupees Sixty Six Lakhs Thirty One Thousand Nineteen Only)** to INSPIRE fellow(s) being the 3rd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 14 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 1,96,573 (Rupees One Lakh Ninety Six Thousand Five Hundred Seventy Three Only)** in the present release for 14 INSPIRE Fellow(s).

3. The amount of **Rs. 66,31,019 (Rupees Sixty Six Lakhs Thirty One Thousand Nineteen Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF170241	Miss. PAYEL SAHU	12	Indian Association for the Cultivation of Sciences, Kolkata	0	527408	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	payel.chemsahu94@gmail.com
2	IF170010	Mr. SUBRATA KUNDU	12	Indian Centre for Space Physics, Kolkata	0	528152	A/c No. 911020006304068 IFSC Code: UTIB0000775 with AXIS BANK (Salt Lake, Sector III)	sukumld789@gmail.com
3	IF170209	Mr. EMMANIEL RAJU CHITTALA	12	Indian Institute of Chemical Technology, Hyderabad	472	534376	A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)	emmanuel.ch999@gmail.com

4	IF170104	Miss Deepti Gairola	12	Indian Institute of Technology Roorkee, Roorkee	18005	449979	A/c No. 40440001001512 40, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)	dgairola26@gmail.com
5	IF170109	Miss RITU	12	Indian Institute of Technology Delhi, Delhi	72000	362200	A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)	kavitachahal0@gmail.com
6	IF170238	Miss Tina Joshi	12	Indian Institute of Technology Delhi, Delhi	72000	365000	A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)	tina.joshi2392@gmail.com
7	IF170184	Miss SARASWATI BAJAJ	12	Indian Institute of Technology Kharagpur, Kharagpur	24000	409400	A/c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS)	saraswati.mnnt@gmail.com
8	IF170206	Mr. Sumit Ramdas Patil	12	North Maharashtra University, Jalgaon	0	458912	A/c No. 1647101004166 IFSC Code: CNRB0001647 with CANARA BANK (JALGAON)	s.r.patil1992@gmail.com
9	IF170087	Mr. VENKATA LAXMINARA YANA RAO YANUMULA	12	Osmania University, Hyderabad	0	521952	A/C No. 52198262044, IFSC Cpde: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD)	yvlaxminarayana7@gmail.com
10	IF170134	Miss JULAKANTI SHRUTHI	12	Osmania University, Hyderabad	0	530880	A/C No. 52198262044, IFSC Cpde: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD)	manishruthireddy@gmail.com
11	IF170098	Mr. Bunt Sharma	12	Panjab University, Chandigarh	10096	441424	A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)	
12	IF170096	Mr. Sudip Karmakar	12	UGC -DAE Consortium for Scientific Research, kolkata	0	556616	A/c No. 089301000006703, IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)	karmakar04.sudip@gmail.com

13	IF170063	Mr. Animesh Das	12	University of Calcutta, Calcutta	0	519720	A/c No. 10444442247 IFSC Code: SBIN007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)	animesh.cu16@gmail.com
14	IF170026	Mr. Anupam Das	12	University of Hyderabad, Hyderabad	0	425000	A/c No. 10222816262 IFSC Code: SBIN005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)	anupamdas2k17@gmail.com

Rs. 1,96,573 **Rs. 66,31,019**
 Unspent Release
 Amount Amount

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
 3425 - Other Scientific Research (Major Head);
 60 - Others (Sub-Major Head);
 60.200 - Assistance to other Scientific Bodies (Minor Head);
 68 - Science and Technology Institutional and Human Capacity Building
 68.00 - INSPIRE Program
 68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3324/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 361 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE FELLOWSHIP/REL2/2018
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 25-Sep-2019

Sanction Order

Subject: 2nd installment fund release for 9 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 39,42,396 (Rupees Thirty Nine Lakhs Forty Two Thousand Three Hundred Ninety Six Only)** to INSPIRE fellow(s) being the 2nd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 9 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 2,00,812 (Rupees Two Lakhs Eight Hundred Twelve Only)** in the present release for 9 INSPIRE Fellow(s).

3. The amount of **Rs. 39,42,396 (Rupees Thirty Nine Lakhs Forty Two Thousand Three Hundred Ninety Six Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF180015	Miss JULEE SHAHNI	12	Birla Institute of Technology Mesra, Ranchi	3000	497240	A/c No. 01670200000002 IFSC Code: UCBA0000167 with UCO BANK (RANCHI - MESRA)	juleeshahni94@gmail.com
2	IF180072	Mr. Biswajit Panda	12	Indian Institute of Science Education and Research, Mohali	29387	404613	A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A)	biswajitpanda.280692@gmail.com
3	IF180172	Miss MONIKA	12	Indian Institute of Science Education and Research, Mohali	30194	403806	A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A)	monikabhakar37@gmail.com
4	IF180173	Miss DEEPTI RANA	12	Indian Institute of Science Education and Research, Mohali	30194	403806	A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A)	rana.deepiti35@gmail.com

5	IF180017	Miss ARDRA A	12	Indian Institute of Technology Palakkad	0	438952	A/c No. 6174101000764 IFSC Code: CNRB0006174 with CANARA BANK (IIT PALAKKAD BRANCH)	ardra.math@gmail.com
6	IF180076	Miss Sana Dhamija	12	Indian Institute of Technology Roorkee	18001	449767	A/c No. 4044000100151240 , IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)	sanadhami jayrn@gmail.com
7	IF180081	Miss PRACHI CHAUHAN	12	Indian Institute of Technology Roorkee	18023	449097	A/c No. 4044000100151240 , IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)	prachichauhan1495@gmail.com
8	IF180102	Miss VATSALA CILAMKOTI	12	Indian Institute of Technology Roorkee	24005	443115	A/c No. 4044000100151240 , IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)	18vatty@gmail.com
9	IF180149	Mr. DEBAYAN BASU	12	Indian School of Mines, Dhanbad	48008	452000	A/c No. 0986101009746 IFSC Code: CNRB0000986 with CANARA BANK (SERAIHELIA)	debayanbasu62@gmail.com

Rs. 2,00,812 Rs. 39,42,396

Unspent Release
Amount Amount

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2019-20 (Voted)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3325/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 362 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 25-Sep-2019

Sanction Order

Subject: 3rd installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 3,68,000 (Rupees Three Lakhs Sixty Eight Thousand Only)** to INSPIRE fellow(s) being the 3rd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **Rs. 3,68,000 (Rupees Three Lakhs Sixty Eight Thousand Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF150982	Miss SUJATA PRAKASH GAIKWAD	12	Rajiv Gandhi Centre for Biotechnology	0	368000	A/c No. 541502010000013, IFSC Code: UBIN0554154 with UNION BANK OF INDIA (KARAMANA)	vchoti.gaikwad@gmail.com

**NIL Rs.
3,68,000**

Unspent Release
Amount Amount

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

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

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

Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 – Others: (Sub-Major Head);
60.789 – Grant-in-aid (SC);
14 – SC Empowerment Initiative
14.00 – Grant-in-aid under SC Empowerment
14.00.31 – Grant-in-aid for the year 2019-20 (Voted)
(Previous: Alliance and R & D Mission/INSPIRE Program - 3425.60.789.10.03.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3326/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 363 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 25-Sep-2019

Sanction Order

Subject: Settlement installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 32,480 (Rupees Thirty Two Thousand Four Hundred Eighty Only)** to INSPIRE fellow(s) being the settlement installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **Rs. 32,480 (Rupees Thirty Two Thousand Four Hundred Eighty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF140123	Kiran Sevliya	12	University of Rajasthan, Jaipur	0	32480	A/c No. 0247000101224623 IFSC Code: PUNB0024700 with PUNJAB NATIONAL BANK (JAIPUR,BAPU NAGAR)	

**NIL Rs.
32,480**

Unspent Release
Amount Amount

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

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others: (Sub-Major Head);
60.789 - Grant-in-aid (SC);
14 - SC Empowerment Initiative
14.00 - Grant-in-aid under SC Empowerment
14.00.31 - Grant-in-aid for the year 2019-20 (Voted)
(Previous: Alliance and R & D Mission/INSPIRE Program - 3425.60.789.10.03.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3327/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 364 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 25-Sep-2019

Sanction Order

Subject: 2nd installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 4,01,888 (Rupees Four Lakhs One Thousand Eight Hundred Eighty Eight Only)** to INSPIRE fellow(s) being the 2nd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **Rs. 4,01,888 (Rupees Four Lakhs One Thousand Eight Hundred Eighty Eight Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF170574	Miss C Zohmingsangi	12	Mizoram University, Aizawl	0	401888	A/c No. 1548010004442 IFSC Code: UTBIOMZUH61 with UNITED BANK OF INDIA (MIZORAM UNIVERSITY)	sangtechha ngte89@yahoo.com

**NIL Rs.
4,01,888**

Unspent Release
Amount Amount

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

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 – Department of Science & Technology
3425 : Other Scientific Research (Major Head)
60 : Others: (Sub-Major Head)
796 : Scheduled Tribe Component
16 : Innovation, Technology Development and Deployment
16.00.31 : Grants-in-aid General for the year 2019-20
Previous : SEED-STP-3425.60.796.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3328/IFD/2019-20 dated 3228 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 365 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C

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

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

Dated: 25-Sep-2019

Sanction Order

Subject: 3rd installment fund release for 1 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs. 5,03,104 (Rupees Five Lakhs Three Thousand One Hundred Four Only)** to INSPIRE fellow(s) being the 3rd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **Rs. 5,03,104 (Rupees Five Lakhs Three Thousand One Hundred Four Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions	Email_ID of Students
1	IF160398	Miss Adaphro A	12	University of Delhi, New Delhi	0	503104	A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY)	maryadaph@gmail.com

NIL Rs. 5,03,104

Unspent Release
Amount Amount

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

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 86 – Department of Science & Technology
3425 : Other Scientific Research (Major Head)
60 : Others: (Sub-Major Head)
796 : Scheduled Tribe Component
16 : Innovation, Technology Development and Deployment
16.00.31 : Grants-in-aid General for the year 2019-20
Previous : SEED-STP-3425.60.796.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3329/IFD/2019-20 dated 25.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 366 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CoA/ IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C