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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF131065</td>
<td>Prema Agarwal</td>
<td>12</td>
<td>Institute of Nuclear Medicine &amp; Allied Sciences (INMAS), New Delhi</td>
<td>0</td>
<td>356000</td>
<td>A/c No. 10945761183 IFSC Code: SBIN0000726 with STATE BANK OF INDIA (DELHI-TIS HAZARI)</td>
<td><a href="mailto:premamrt@gmail.com">premamrt@gmail.com</a></td>
</tr>
</tbody>
</table>

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.bharatkosha.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)
   \textbf{OLD No.} 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)


12. The host Institute should ensure that w.e.f. \textbf{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.

\textbf{(Dr. S. Mallikarjuna Babu)}
Scientist-C

To,

Pay & 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.
   5. INSPIRE Program Folder, DST

\textbf{(Dr. S. Mallikarjuna Babu)}
Scientist-C
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>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration(in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF130772</td>
<td>Prachi Singh</td>
<td>12</td>
<td>Jawaharlal Nehru University, New Delhi</td>
<td>545</td>
<td>355455</td>
<td>A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS)</td>
<td><a href="mailto:prac2288@gmail.com">prac2288@gmail.com</a></td>
</tr>
</tbody>
</table>

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)


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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
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

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF131133</td>
<td>Monalisa Padhan</td>
<td>Settlement</td>
<td>Sambalpur University, Jyoti Vihar</td>
<td>0</td>
<td>15851</td>
<td>A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA))</td>
<td><a href="mailto:monalisa.padhan@gmai.com">monalisa.padhan@gmai.com</a></td>
</tr>
</tbody>
</table>

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)


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.
5. INSPIRE Program Folder, DST

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF140557</td>
<td>Dharani Abirama Sundari Shanmugam</td>
<td>12</td>
<td>University of Madras, Chennai</td>
<td>180</td>
<td>391820</td>
<td>A/c No. 09141011127581, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPICANE)</td>
<td><a href="mailto:dharani.ab11@gmail.com">dharani.ab11@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140795</td>
<td>DISHABEN DIPAKKUMAR SUTHAR</td>
<td>12</td>
<td>K. B. Institute of Pharmaceutical Education and Research, Gandhinagar</td>
<td>0</td>
<td>344000</td>
<td>A/c No. 03810102000, IFSC Code: KCB0RTGS4C with THE KALUPUR COMMERCIAL CO-OPERATIVE BANK LIMITED (GANDHINAGAR)</td>
<td><a href="mailto:dishasuthar111@gmail.com">dishasuthar111@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF140828</td>
<td>Richa Chauhan</td>
<td>12</td>
<td>Jai Narain Vyas University, Jodhpur</td>
<td>0</td>
<td>368000</td>
<td>A/c No. 057104000000 26 IFSC Code: BARB0UNIJO with BANK OF BARODA (UNI,J ODHPUR BRANCH)</td>
<td><a href="mailto:richachauhan10@gmail.com">richachauhan10@gmail.com</a></td>
</tr>
</tbody>
</table>
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

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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)
```


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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
**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>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration in Months</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF140427</td>
<td>More Prashant</td>
<td>12</td>
<td>Central Salt &amp; Marine Chemicals Research Institute, Bhavnagar</td>
<td>18544</td>
<td>439936</td>
<td>A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAWADI ROAD)</td>
<td><a href="mailto:prashart6487@gmail.com">prashart6487@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140498</td>
<td>PAWAN KUMAR</td>
<td>12</td>
<td>Swami Keshawanand, Rajasthan Agricultural University, Bikaner</td>
<td>24266</td>
<td>355798</td>
<td>A/c No. 6701050006701, IFSC Code: IOCO006701 with IOCI BANK (BIKANER,RAU BECHHWAL)</td>
<td><a href="mailto:pawarpareek001@gmail.com">pawarpareek001@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF140659</td>
<td>Anil</td>
<td>12</td>
<td>Guru Jambheshwar University of Science &amp; Technology, Hisar</td>
<td>0</td>
<td>413600</td>
<td>A/c No. 020302010016012, IFSC Code: PUNB0467400 with PUNJAB NATIONAL BANK (GURU JAMBHESHWAR UNIV. HISAR)</td>
<td><a href="mailto:anilnainives@gmail.com">anilnainives@gmail.com</a></td>
</tr>
<tr>
<td>4</td>
<td>IF140847</td>
<td>Hirdeh Kumar</td>
<td>12</td>
<td>Bareilly College, Bareilly</td>
<td>0</td>
<td>444560</td>
<td>A/c No. 10409709338, IFSC Code: SBIN0001960 with STATE BANK OF INDIA (BAREILLY-)</td>
<td><a href="mailto:apsinghrbareilly@gmail.com">apsinghrbareilly@gmail.com</a></td>
</tr>
</tbody>
</table>
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

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.
5. INSPIRE Program Folder, DST

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration(in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
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<td>1</td>
<td>IF140025</td>
<td>Tania Ray</td>
<td>Settlement</td>
<td>Central Institute of Medicinal &amp; Aromatic Plants, Lucknow</td>
<td>0</td>
<td>22760</td>
<td>A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)</td>
<td><a href="mailto:tan318ray@gmail.com">tan318ray@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF140400</td>
<td>Anchal Garg</td>
<td>Settlement</td>
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<td>35280</td>
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<td><a href="mailto:anchalfgzd@gmail.com">anchalfgzd@gmail.com</a></td>
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<tr>
<td>3</td>
<td>IF140136</td>
<td>Deboleena Sadhukhan</td>
<td>Settlement</td>
<td>University of Calcutta, Kolkata</td>
<td>0</td>
<td>29130</td>
<td>A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)</td>
<td><a href="mailto:deboleena.rainbow@gmail.com">deboleena.rainbow@gmail.com</a></td>
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<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>UBIN0546097</td>
<td>460901010034252</td>
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<td>Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana</td>
<td>SBIN0001482</td>
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<td><a href="mailto:asmi.vet@gmail.com">asmi.vet@gmail.com</a></td>
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<td><a href="mailto:sonali.ghosh9540@gmail.com">sonali.ghosh9540@gmail.com</a></td>
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<td><a href="mailto:bhargavi.mteshpan.de@gmail.com">bhargavi.mteshpan.de@gmail.com</a></td>
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<td>Unspent</td>
<td>91,983</td>
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<td>Release</td>
<td>6,22,743</td>
<td></td>
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</table>

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)


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, AGCIR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)  
Scientist-C
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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
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<tr>
<td>1</td>
<td>IF150707</td>
<td>Mrs. Nabedita Mohanty</td>
<td>12</td>
<td>Berhampur University, Berhampur</td>
<td>3312</td>
<td>473312</td>
<td>A/c No. 10941791021 IFSC Code: SBIN0002107 with STATE BANK OF INDIA (BHANJABHAR)</td>
<td><a href="mailto:writetovanedita@gmail.com">writetovanedita@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF150744</td>
<td>Mr. Harshavardhan Reddy Pinninty</td>
<td>12</td>
<td>Central Glass and Ceramic Research Institute, Kolkata</td>
<td>9581</td>
<td>534691</td>
<td>A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:harsha159uohyd@gmail.com">harsha159uohyd@gmail.com</a></td>
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<tr>
<td>3</td>
<td>IF150864</td>
<td>Mr. Aman Prasad</td>
<td>12</td>
<td>Delhi Technological University, New Delhi</td>
<td>183</td>
<td>518545</td>
<td>A/c No. 31007885768, IFSC Code: SBIN0010446 with STATE BANK OF INDIA (DELHI COLLEGE OF ENGINEERING,DELHI)</td>
<td><a href="mailto:mate.ap28@gmail.com">mate.ap28@gmail.com</a></td>
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<tr>
<td>4</td>
<td>IF150848</td>
<td>Miss Rinkle Juneja</td>
<td>12</td>
<td>Indian Institute of Science Bangalore, Bengaluru</td>
<td>0</td>
<td>384000</td>
<td>A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE)</td>
<td><a href="mailto:rinklejuneja@yahoo.com">rinklejuneja@yahoo.com</a></td>
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<tr>
<td>5</td>
<td>IF150677</td>
<td>Mr. Prateek Verma</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Kolkata, Kolkata</td>
<td>25541</td>
<td>549979</td>
<td>A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:prateek14verma@gmail.com">prateek14verma@gmail.com</a></td>
</tr>
<tr>
<td>Case Number</td>
<td>Name</td>
<td>Affiliation</td>
<td>Amount Released (in Rs)</td>
<td>A/c No.</td>
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<td>Contact Email</td>
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<tr>
<td>IF150862</td>
<td>Mr. KRISHNA GOPAL GHOsh</td>
<td>Indian Institute of Science Education &amp; Research, Kolkata</td>
<td>24640</td>
<td>08930100011530</td>
<td>IOBA0000893 with INDIAN OVERSEAS BANK</td>
<td><a href="mailto:krishnopal639@gmail.com">krishnopal639@gmail.com</a></td>
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<tr>
<td>IF150408</td>
<td>Miss Anikta Mishra</td>
<td>National Agri-Food Biotechnology Institute, Mohali</td>
<td>591457</td>
<td>317910599995</td>
<td>SBN0001828 with STATE BANK OF INDIA</td>
<td><a href="mailto:pammybiotech@gmail.com">pammybiotech@gmail.com</a></td>
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<tr>
<td>IF150932</td>
<td>Mr. RAVIKANT</td>
<td>National Physical Laboratory, New Delhi</td>
<td>635040</td>
<td>91002010030018</td>
<td>SYNB0009100 SYNDICATE BANK (DELHI N.P.LAB PUSA</td>
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<tr>
<td>IF150961</td>
<td>Miss Renji Rajendran</td>
<td>Periyar University, Salem</td>
<td>440128</td>
<td>8450101001640</td>
<td>CRRB008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY)</td>
<td><a href="mailto:infotorenji@gmail.com">infotorenji@gmail.com</a></td>
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<tr>
<td>IF150712</td>
<td>Miss MANISHA KUMARI</td>
<td>Regional Centre for Biotechnology, Faridabad</td>
<td>424800</td>
<td>3493010000010</td>
<td>ICIC0003493 with ICICI BANK LTD (NCR BIOTECH)</td>
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<td>ICIC0003493 with ICICI BANK LTD (NCR BIOTECH)</td>
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<td>IF150360</td>
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<td>St. Joseph's College, Kozhikode</td>
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<td><a href="mailto:binsha.buraj05@gmail.com">binsha.buraj05@gmail.com</a></td>
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<td>IF150431</td>
<td>Mr. NAGARAJ U BANJA</td>
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<td>Miss Neha Soni</td>
<td>University of Delhi South campus, New Delhi</td>
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</table>

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)


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.
5. INSPIRE Program Folder, DST

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Inspire Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
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<td>IF150065</td>
<td>Miss V MUTHULAKS</td>
<td>12</td>
<td>Anna University, Chennai</td>
<td>11518</td>
<td>481914</td>
<td>A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY)</td>
<td><a href="mailto:muthpahmth@gmail.com">muthpahmth@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150186</td>
<td>Mr. Suvendu Giri</td>
<td>12</td>
<td>Anna University, Chennai</td>
<td>15573</td>
<td>546665</td>
<td>A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY)</td>
<td><a href="mailto:suverdusg@rediffmail.com">suverdusg@rediffmail.com</a></td>
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<td>3</td>
<td>IF150085</td>
<td>Mr. SOURADEEP SASMAL</td>
<td>12</td>
<td>Bose Institute, kolkata</td>
<td>0</td>
<td>560349</td>
<td>A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)</td>
<td><a href="mailto:souradeep.p.007@gmail.com">souradeep.p.007@gmail.com</a></td>
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<td>Miss VEREENA RODRIGUES</td>
<td>12</td>
<td>Central Institute of Medicinal &amp; Aromatic Plants, Lucknow</td>
<td>0</td>
<td>652992</td>
<td>A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)</td>
<td><a href="mailto:vrkushi@gmail.com">vrkushi@gmail.com</a></td>
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<td>Miss VIJAYA GOWRIA</td>
<td>12</td>
<td>Central Leather Research Institute, Chennai</td>
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<td>498466</td>
<td>A c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)</td>
<td><a href="mailto:viji_shiva12@yahoo.com">viji_shiva12@yahoo.com</a></td>
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<td>Miss Surbhi Jain</td>
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<td>Central University of Rajasthan, Ajmer</td>
<td>78120</td>
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<td>A c No. 666110210000003 , IFSC Code: BKIT0006667 with BANK OF INDIA (CENTRAL UNIVERSITY OF RAJASTHAN)</td>
<td><a href="mailto:surbhijain17nov@gmail.com">surbhijain17nov@gmail.com</a></td>
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<td>Indian Institute of Technology Roorkee, Roorkee</td>
<td>77086</td>
<td>408862</td>
<td>A c No. 4044000100151240, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IT)</td>
<td><a href="mailto:rashmi22gangwar@gmail.com">rashmi22gangwar@gmail.com</a></td>
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<td>Miss RASHMI GANGWAR</td>
<td>12</td>
<td>Indian Institute of Technology Roorkee, Roorkee</td>
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<td>489815</td>
<td>A c No. 4044000100151240, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IT)</td>
<td><a href="mailto:rashmi22gangwar@gmail.com">rashmi22gangwar@gmail.com</a></td>
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<td>Miss ANKITA NAG</td>
<td>12</td>
<td>Indian Institute of Technology Bombay, Mumbai</td>
<td>0</td>
<td>498640</td>
<td>A c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:anktaranag13@gmail.com">anktaranag13@gmail.com</a></td>
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<td>IF150200</td>
<td>Mr. PRAMOD SUKHADEVS HINDE</td>
<td>12</td>
<td>Indian Institute of Technology Indore, Indore</td>
<td>0</td>
<td>529858</td>
<td>A c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE)</td>
<td><a href="mailto:pramodsshinde@live.com">pramodsshinde@live.com</a></td>
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<td>Mr. RAVI BHAGVANI BHAIJAVAIYA</td>
<td>12</td>
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<td>0</td>
<td>443144</td>
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<td>Miss SREESHAMAN S</td>
<td>12</td>
<td>International Centre For Genetic Engineering and Biotechnology, New Delhi</td>
<td>0</td>
<td>589715</td>
<td>A c No. 1484201000353 IFSC Code: CNRB0001484 with CANARA BANK (JIT SINGH MARG, NEW DELHI)</td>
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<td>Miss Srabasti Sergupta</td>
<td>12</td>
<td>Kalinga Institute of Industrial Technology, Bhubaneswar</td>
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<td>523521</td>
<td>A c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE)</td>
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<td>IF150835</td>
<td>Miss Manaswini Jagadeb</td>
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<td>30044962306 SBIN0010250</td>
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<td>Mr. Dushyantkumar Vishnubhai Patel</td>
<td>Maharaja Sayajirao University of Baroda, Vadodara</td>
<td>021010200000020 BARBOOMSUNIV</td>
<td><a href="mailto:Dushypatel@yahoo.com">Dushypatel@yahoo.com</a></td>
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<td>16</td>
<td>IF150067</td>
<td>Mr. GOPAL SUBHASHRA OKALURE</td>
<td>National Chemical Laboratory, Pune</td>
<td>30267257846 SBIN003552</td>
<td><a href="mailto:kalurego@ymail.com">kalurego@ymail.com</a></td>
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<td>17</td>
<td>IF150244</td>
<td>Miss SUCHITHRA V G</td>
<td>National Institute for Interdisciplinary Science and Technology, Thiruvananthapuram</td>
<td>67047723825 SBIN0070030</td>
<td><a href="mailto:suchithravg2010@gmail.com">suchithravg2010@gmail.com</a></td>
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<td>IF150169</td>
<td>Mrs Priya</td>
<td>Periyar University, Salem</td>
<td>8450101001640 CNRB0008450</td>
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<td>19</td>
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<td>Miss Harpreet Kaur</td>
<td>Postgraduate Institute of Medical Education and Research, Chandigarh</td>
<td>30048326344 SBIN0001524</td>
<td><a href="mailto:sandhupreet205@gmail.com">sandhupreet205@gmail.com</a></td>
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<tr>
<td>20</td>
<td>IF150064</td>
<td>Miss SURINDER KAURBRAR</td>
<td>Punjab University, Chandigarh</td>
<td>10444979267 SBIN0000742</td>
<td><a href="mailto:surinderkbran@gmail.com">surinderkbran@gmail.com</a></td>
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<td>21</td>
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<td>Miss BARSA BAISALINIPANDA</td>
<td>Regional Medical Research Centre, Bhubaneswar</td>
<td>2957201000179 CNRB0002957</td>
<td><a href="mailto:sudhansmitu@gmail.com">sudhansmitu@gmail.com</a></td>
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</tbody>
</table>
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)

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. CDY/IFD, DST, New Delhi.
5. INSPIRE Program Folder, DST

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

<table>
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<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
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<tr>
<td>1</td>
<td>IF160461</td>
<td>Miss Rashmi Sharma</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Pune, Pune</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE)</td>
<td><a href="mailto:rashmisharma3.01992@gmail.com">rashmisharma3.01992@gmail.com</a></td>
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</tbody>
</table>

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 accounts 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...
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 entry of previous UC's 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)


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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
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

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<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
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<td>1</td>
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<td>Miss Ananya Choudhary</td>
<td>12</td>
<td>Amity University Noida, Noida</td>
<td>0</td>
<td>529464</td>
<td>A/c No. 20519034454, IFSC Code: ALLA0212270 with ALLAHABAD BANK (AMITY, NOIDA)</td>
<td><a href="mailto:ananyachoudhary@yahoo.co.in">ananyachoudhary@yahoo.co.in</a></td>
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<td>2</td>
<td>IF160796</td>
<td>Mr. ARGHYA CHATTOPADHYAY</td>
<td>12</td>
<td>Banaras Hindu University, Varanasi</td>
<td>0</td>
<td>370200</td>
<td>A/c No. 27790200000003 IFSC Code: BARB0BHUVAR with BANK OF BARODA (BHU Campus)</td>
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<td>IF160533</td>
<td>Mr. Ranjan Suradhar</td>
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<td>Bose Institute, kolkata</td>
<td>2005</td>
<td>518459</td>
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<td><a href="mailto:ranjansuradharofficjal@gmail.com">ranjansuradharofficjal@gmail.com</a></td>
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<td>No.</td>
<td>IF160638</td>
<td>Miss Amritha S</td>
<td>12</td>
<td>Cancer Institute (WIA), Chennai</td>
<td>0</td>
<td>535344</td>
<td>A/c No. 149710100009415, IFSC Code: ANDB0001497, with ANDHRA BANK (ADYAR CANCER INSTITUTE)</td>
<td><a href="mailto:amrithaofficial11@gmail.com">amrithaofficial11@gmail.com</a></td>
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<td>Miss Kanika Sood</td>
<td>12</td>
<td>Central University of Himachal Pradesh, Kangra</td>
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<td>441200</td>
<td>A/c No. 2062101009761, IFSC Code: CNRB0002062, with CANARA BANK (DHARMSALA)</td>
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<td>Miss Reetu Goel</td>
<td>12</td>
<td>Chaudhary Charan Singh University, Meerut</td>
<td>127</td>
<td>471809</td>
<td>A/c No. 8580101004528, IFSC Code: CNRB0008580, with CANARA BANK (MEERUT UNIVERSITY ROAD)</td>
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<td>Miss Pradyot Nalini Nalini</td>
<td>12</td>
<td>G. B. Pant University of Agriculture &amp; Technology, Pantnagar</td>
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<td>Miss Guvinder Kaur</td>
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<td>Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana</td>
<td>0</td>
<td>488176</td>
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<td>Mr. Yajnya Sapkota</td>
<td>12</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur, Howrah</td>
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<td>Indian Institute of Rice Research, Hyderabad</td>
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<td>IF160301</td>
<td>Mr. Pranaya Kishore RATH</td>
<td>12</td>
<td>Indian Institute of Science, Bangalore, Bengaluru</td>
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<td>Mr. Shubhra Kanti Bhaumik</td>
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<td>ashoknag <a href="mailto:ar758043@gmail.com">ar758043@gmail.com</a></td>
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<td>A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE)</td>
<td><a href="mailto:anuragr@iiti.ac.in">anuragr@iiti.ac.in</a></td>
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<td>Miss KANYASHREE JANA</td>
<td>12</td>
<td>Indian Institute of Technology kanpur, kanpur</td>
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<td>A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR)</td>
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<td>12</td>
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<td>416768</td>
<td>A/c No. 95563070000023 IFSC Code: SYNB0009556 with SYNDICATE BANK (KHaragpur SrIc IIT CAMPUS)</td>
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<td>12</td>
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<td>12</td>
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<td>12</td>
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<td>380400</td>
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<td>A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB AB UNI.)</td>
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<td><a href="mailto:gopika.ramesh26@gmail.com">gopika.ramesh26@gmail.com</a></td>
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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);

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.
5. INSPIRE Program Folder, DST

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

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<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
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<td>Miss DEBARATI DE</td>
<td>12</td>
<td>University of Calcutta, Kolkata</td>
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<td>592384</td>
<td>A/c No. 104444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)</td>
<td><a href="mailto:debaratide06@gmail.com">debaratide06@gmail.com</a></td>
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<td>IF160101</td>
<td>Miss ADITI SAHOO</td>
<td>12</td>
<td>Central Glass and Ceramic Research Institute, Kolkata</td>
<td>36</td>
<td>645626</td>
<td>A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:aditiphysics93@gmail.com">aditiphysics93@gmail.com</a></td>
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<td>IF160102</td>
<td>Miss PAYEL MAITI</td>
<td>12</td>
<td>Central Glass and Ceramic Research Institute, Kolkata</td>
<td>41</td>
<td>645580</td>
<td>A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:payelphysics82@gmail.com">payelphysics82@gmail.com</a></td>
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</table>
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

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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
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

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<th>Sl. No.</th>
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<th>Name &amp; Address of Host Institution</th>
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<th>Amount to be released Rs.</th>
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<td>12</td>
<td>Indian Institute of Technology Bombay</td>
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<td>512075</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:bshachi@gmail.com">bshachi@gmail.com</a></td>
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<td>2</td>
<td>IF170956</td>
<td>Miss SUMAIYA K</td>
<td>12</td>
<td>Bharathidasan University, Tiruchirappalli</td>
<td>0</td>
<td>475416</td>
<td>A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (Bharathidasan University)</td>
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<td>Miss NIMMI N</td>
<td>12</td>
<td>Centre for Water Resources Development and Management, Kozhikode</td>
<td>0</td>
<td>474720</td>
<td>A/c No. 557269311, IFSC Code: IDIB000K008 with INDIAN BANK (KALLAI ROAD)</td>
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<td>Mr. SAHADEV SINGH</td>
<td>12</td>
<td>Chaudhary Charan Singh University, Meerut</td>
<td>3779</td>
<td>467693</td>
<td>A/c No. 8580101004528, IFSC Code: CNRB0008580 with CANARA BANK (MEERUT UNIVERSITY ROAD)</td>
<td>MS.RADEV <a href="mailto:SINGH@GMAIL.COM">SINGH@GMAIL.COM</a></td>
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<td>489712</td>
<td>A/c No. 110796994054</td>
<td>IFSC Code: SBIN0000093</td>
<td>STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td></td>
</tr>
<tr>
<td>10 IF170370</td>
<td>Miss Barsa Nayak</td>
<td>Kalinga Institute of Industrial Technology, Bhubaneswar</td>
<td>0</td>
<td>432496</td>
<td>A/c No. 300449623065</td>
<td>IFSC Code: SBIN00010250</td>
<td>STATE BANK OF INDIA (BHUBANESHWAR-IND. STATE)</td>
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<tr>
<td>11 IF170942</td>
<td>Miss Anju Pant</td>
<td>Panjab University, Chandigarh</td>
<td>4500</td>
<td>474860</td>
<td>A/c No. 10444979267</td>
<td>IFSC Code: SBIN00000742</td>
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</tr>
<tr>
<td>12 IF170955</td>
<td>Miss Parina Kumari</td>
<td>Panjab University, Chandigarh</td>
<td>3591</td>
<td>479945</td>
<td>A/c No. 10444979267</td>
<td>IFSC Code: SBIN00000742</td>
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<tr>
<td>13 IF170531</td>
<td>Miss Ankita Srivastava</td>
<td>Rajendra Agricultural University, Pusa</td>
<td>21780</td>
<td>374060</td>
<td>A/c No. 4512002100000922</td>
<td>IFSC Code: PUNB0451200</td>
<td>PUNJAB NATIONAL BANK (PUJA, RAU (SAMASTIPUR))</td>
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<tr>
<td>No.</td>
<td>IF170638</td>
<td>Miss SUBHASHREE PATEL</td>
<td>12</td>
<td>Sambalpur University, Sambalpur</td>
<td>24001</td>
<td>415039</td>
<td>A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYoti BihariBurla)</td>
<td><a href="mailto:subhashrepatel22@gmail.com">subhashrepatel22@gmail.com</a></td>
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<tr>
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<tr>
<td>16</td>
<td>IF170767</td>
<td>Miss ABHISHIKTA CHATTERJEE</td>
<td>12</td>
<td>Sidho-Kharibhata University, Purulia</td>
<td>0</td>
<td>448328</td>
<td>A/c No. 1102104000051970, IFSC Code: IBKL0001102 with IDBI BANK LTD (Purulia)</td>
<td><a href="mailto:abhishikta.chatterjee@yahoo.in">abhishikta.chatterjee@yahoo.in</a></td>
</tr>
<tr>
<td>17</td>
<td>IF170168</td>
<td>MR. ANUJ KUMAR SINGH</td>
<td>12</td>
<td>University of Allahabad, Allahabad</td>
<td>4272</td>
<td>430776</td>
<td>A/c No. 1001000100717680 IFSC Code: PUNB0100100 with PUNJAB NATIONAL BANK (Allahabad, CoelhoNelganj)</td>
<td><a href="mailto:anujpcd@gmail.com">anujpcd@gmail.com</a></td>
</tr>
<tr>
<td>18</td>
<td>IF170558</td>
<td>Miss KAVITA SHIVANAND PUJARI</td>
<td>12</td>
<td>University of Horticultural Sciences, Bagalkot, Bangaluru</td>
<td>0</td>
<td>373800</td>
<td>A/c No. 30611531173 IFSC Code: SBIN0017867 with STATE BANK OF INDIA (UNIVERSITY OF HORTICULTURE SCIENCES, BAGALKOT)</td>
<td><a href="mailto:kavitaspurani14@gmail.com">kavitaspurani14@gmail.com</a></td>
</tr>
<tr>
<td>19</td>
<td>IF170957</td>
<td>Miss SARANYA NARAYANAN</td>
<td>12</td>
<td>University of Hyderabad, Hyderabad</td>
<td>72000</td>
<td>326000</td>
<td>A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)</td>
<td><a href="mailto:saranyamar894@gmail.com">saranyamar894@gmail.com</a></td>
</tr>
<tr>
<td>20</td>
<td>IF170617</td>
<td>Miss RUJDA PARVEEN</td>
<td>12</td>
<td>Visva Bharati, Santiniketan</td>
<td>0</td>
<td>448112</td>
<td>A/c No. 0826050001858 IFSC Code: UTBI0DBBC42 with UNITED BANK OF INDIA (BOLEPUR-BHUBANDANGA)</td>
<td><a href="mailto:rujdapatvne7@gmail.com">rujdapatvne7@gmail.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Rs.</th>
<th>Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,37,084</td>
<td>86,52,524</td>
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</table>

Unspent 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
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.

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

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.

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)

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.

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.

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.
5. INSPIRE Program Folder, DST

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF170012</td>
<td>Mr. Chirantan Majumder</td>
<td>12</td>
<td>Bose Institute, Kolkata</td>
<td>91</td>
<td>515413</td>
<td>A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)</td>
<td><a href="mailto:chirantammajumder8@gmail.com">chirantammajumder8@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF170035</td>
<td>Miss Puja Ghosh</td>
<td>12</td>
<td>Central Glass and Ceramic Research Institute, Kolkata</td>
<td>25</td>
<td>514735</td>
<td>A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (ADAVPUR UNIVERSITY)</td>
<td><a href="mailto:ghoshpujap@yahoo.com">ghoshpujap@yahoo.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF170048</td>
<td>Miss. Shubhl Pratihar</td>
<td>12</td>
<td>Central Glass and Ceramic Research Institute, Kolkata</td>
<td>5</td>
<td>519963</td>
<td>A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (ADAVPUR UNIVERSITY)</td>
<td><a href="mailto:pratiharshe@yahoo.com">pratiharshe@yahoo.com</a></td>
</tr>
<tr>
<td>4</td>
<td>IF170394</td>
<td>Mrs. Dharti Patel</td>
<td>12</td>
<td>Charotar University of Science and Technology,</td>
<td>11988</td>
<td>468092</td>
<td>A/c No. 3087590981005 IFSC Code: SBIN0010961 with STATE BANK OF INDIA (CHANGA)</td>
<td><a href="mailto:dharti1809@gmail.com">dharti1809@gmail.com</a></td>
</tr>
</tbody>
</table>
5. **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.**

6. **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)


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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
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 Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

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


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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>IF140666</td>
<td>Siva Sankari</td>
<td>12</td>
<td>The Gandhigram Rural Institute, Dindigul</td>
<td>0</td>
<td>344000</td>
<td>A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH)</td>
<td><a href="mailto:laithkavee@gmail.com">laithkavee@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160115</td>
<td>Miss Priya Maji</td>
<td>12</td>
<td>National Institute of Technology Durgapur</td>
<td>0</td>
<td>604486</td>
<td>A/c No. 11520034072 IFSC Code: SBIN0002108 with STATE BANK OF INDIA (RGNL ENG COL DURGAPUR)</td>
<td>talkwithpriyanjigmail.com</td>
</tr>
</tbody>
</table>

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)


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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration(in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150126</td>
<td>Miss Priyanka Dogra</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Mohali</td>
<td>0</td>
<td>434836</td>
<td>A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A)</td>
<td>dographyanka001@gm ail.com</td>
</tr>
</tbody>
</table>

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)


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.
5. INSPIRE Program Folder, DST

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150112</td>
<td>Mr. Zigmee Thupden Bhutia</td>
<td>12</td>
<td>Birla Institute of Technology and Science Goa</td>
<td>29095</td>
<td>518248</td>
<td>A/c No. 10180075349, IFSC Code: SBIN0001976 with STATE BANK OF INDIA (ZUARI NAGAR (GOA))</td>
</tr>
</tbody>
</table>

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 (NTTP), 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

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

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. \textbf{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.

\begin{center}
(Dr. S. Mallikarjuna Babu) \\
Scientist-C
\end{center}

To,

Pay & 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.
5. INSPIRE Program Folder, DST
6. Head SEED Division, DST

\begin{center}
(Dr. S. Mallikarjuna Babu) \\
Scientist-C
\end{center}
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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Monts)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF130778</td>
<td>Prakash Sidgonda Dhamanapatil</td>
<td>12</td>
<td>National Dairy Research Institute, Karnal</td>
<td>30000</td>
<td>326000</td>
<td>A/c No. 65270548352 IFSC Code: SBIN0050326 with STATE BANK OF INDIA (KARNAL-N.D.R.I.)</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>IF130819</td>
<td>Rasmita Biswal</td>
<td>12</td>
<td>Indian Institute of Technology, Kharagpur, Kharagpur</td>
<td>5000</td>
<td>315000</td>
<td>A/c No. 95563070000023 IFSC Code: SYNBO009556 with SYNDICATE BANK (KHARAGPUR SNC IIT CAMPUS)</td>
<td><a href="mailto:rbstarlight14@gmail.com">rbstarlight14@gmail.com</a></td>
</tr>
</tbody>
</table>

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)


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 SI. 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.
5. INSPIRE Program Folder, DST

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF130457</td>
<td>Gayatri Adharya</td>
<td>12</td>
<td>Utkal University, Bhubaneswar</td>
<td>57120</td>
<td>298880</td>
<td>Ac/ No. 37593725596 IFSC Code: SBIN0002135 with STATE BANK OF INDIA (Utkal University Campus Branch)</td>
<td><a href="mailto:gayatri.adharya65@gmail.com">gayatri.adharya65@gmail.com</a></td>
</tr>
</tbody>
</table>

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)


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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
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

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

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
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.

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

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.

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)

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.

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.

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.
5. INSPIRE Program Folder, DST

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF140342</td>
<td>Surabhi Sharma</td>
<td>12</td>
<td>University of Rajasthan, Jaipur</td>
<td>0</td>
<td>453376</td>
<td>A/c No. 0247000101224623 IFSC Code: PUNB024700 with PUNJAB NATIONAL BANK (JAIPUR,BAPU NAGAR)</td>
<td><a href="mailto:jk.kamlesh@yahoo.com">jk.kamlesh@yahoo.com</a></td>
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<tr>
<td>2</td>
<td>IF140469</td>
<td>Ch. Bidyabati Chanu</td>
<td>12</td>
<td>Assam Agricultural University, Jorhat</td>
<td>0</td>
<td>350480</td>
<td>A/c No. 10253820769 IFSC Code: SBIN0002003 with STATE BANK OF INDIA (A.A.U. JORHAT)</td>
<td><a href="mailto:vbidya@gmail.com">vbidya@gmail.com</a></td>
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<tr>
<td>3</td>
<td>IF140633</td>
<td>Inampudi Valeswara Rao</td>
<td>12</td>
<td>Acharya N. G. Ranga Agricultural University, Guntur</td>
<td>0</td>
<td>423680</td>
<td>A/c No. 150811100000557 IFSC Code: ANDB0001508 ANDHRA BANK (NAGAR) UNA UNIVERSITY CAMPUS (GUNTUR)</td>
<td><a href="mailto:vali.inampudi@gmail.com">vali.inampudi@gmail.com</a></td>
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<tr>
<td>#</td>
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<td>Hema Upadhaya</td>
<td>12</td>
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<td>1816</td>
<td>342184</td>
<td>A/c No. 4446001100000206</td>
<td>IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR, GB PANT NGR UNIVERSI)</td>
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<tr>
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<td>IF140868</td>
<td>Anuraag Muralidharan</td>
<td>12</td>
<td>Manipal College of Pharmaceutical Sciences, Manipal</td>
<td>14542</td>
<td>329458</td>
<td>A/c No. 30067837040, IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL)</td>
<td><a href="mailto:anuraag.muralidharan@gmail.com">anuraag.muralidharan@gmail.com</a></td>
</tr>
<tr>
<td>6</td>
<td>IF140890</td>
<td>Bandi Dhana Sekhar Reddy</td>
<td>12</td>
<td>Central University of Kerala, Kasaragod</td>
<td>92</td>
<td>513072</td>
<td>A/c No. 0711101068500, IFSC Code: CNRB0007111 with CANARA BANK (KASARAGOD BANK ROAD)</td>
<td><a href="mailto:dhanaasiveli@gmail.com">dhanaasiveli@gmail.com</a></td>
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<tr>
<td>7</td>
<td>IF140998</td>
<td>Sucheta Mondal</td>
<td>12</td>
<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>898</td>
<td>539902</td>
<td>A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)</td>
<td><a href="mailto:suchetariya@gmail.com">suchetariya@gmail.com</a></td>
</tr>
</tbody>
</table>

| 4. | | | | Rs. 17,348 | Rs. 29,52,152 |
| | | | | 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)


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.
5. INSPIRE Program Folder, DST

   (Dr. S. Mallikarjuna Babu)
   Scientist-C
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 Lacs 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 PhD 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 Lacs 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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>IF140597</td>
<td>Deeksha</td>
<td>12</td>
<td>Mangalore University, Mangaluru</td>
<td>7570</td>
<td>52920</td>
<td>A/c No. 30202540126, IFSC Code: SBIN0008034 with STATE BANK OF INDIA (KANNADA)</td>
<td><a href="mailto:deekshakund9@gmail.com">deekshakund9@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140608</td>
<td>Lija Mohan</td>
<td>12</td>
<td>Cochin University of Science &amp; Technology, Kochi</td>
<td>174</td>
<td>398386</td>
<td>A/c No. 856910100005847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH)</td>
<td><a href="mailto:joiilja@gmail.com">joiilja@gmail.com</a></td>
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<tr>
<td>3</td>
<td>IF140742</td>
<td>Varun Gupta</td>
<td>12</td>
<td>Panjab University, Chandigarh</td>
<td>42472</td>
<td>374573</td>
<td>A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)</td>
<td><a href="mailto:varundrgupta@gmail.com">varundrgupta@gmail.com</a></td>
</tr>
</tbody>
</table>

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)


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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150441</td>
<td>Mrs. Susithra Premkumar</td>
<td>12</td>
<td>Madurai Kamaraj University, Madurai</td>
<td>0</td>
<td>344000</td>
<td>A/c No. 10143136252 IFSC Code: SBIN0002235 with STATE BANK OF INDIA (MADURAI KAMRAJ UNIVERSITY)</td>
<td><a href="mailto:susithraprem@yahoo.co.in">susithraprem@yahoo.co.in</a></td>
</tr>
</tbody>
</table>

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
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)


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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150823</td>
<td>Miss BHANUPRIYA</td>
<td>12</td>
<td>Bharathidasan University, Tiruchirappalli</td>
<td>0</td>
<td>502790</td>
<td>A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (BHARATHIDASAN UNIVERSITY)</td>
<td>kindheart <a href="mailto:bharu@gmail.com">bharu@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF150605</td>
<td>Miss Shweta Vinod Pawar</td>
<td>12</td>
<td>Birla Institute of Technology and Science Hyderabad, Hyderabad</td>
<td>0</td>
<td>601560</td>
<td>A/c No. 62013596336 IFSC Code: SBIN0021092 with STATE BANK OF INDIA (JAWAHAR NAGAR, HYDERABAD)</td>
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<tr>
<td>3</td>
<td>IF150653</td>
<td>Mr. JYOTIRMROY ROY</td>
<td>12</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur, Howrah</td>
<td>7424</td>
<td>459596</td>
<td>A/c No. 0171050031536, IFSC Code: UTTIBUSUF3 with UNITED BANK OF INDIA (BESUS)</td>
<td><a href="mailto:jyotirmroy.roy.1991@gmail.com">jyotirmroy.roy.1991@gmail.com</a></td>
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<td>4</td>
<td>IF150259</td>
<td>Mr. HIMADRI SHEKHARKARMAKAR</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Kolkata, Kolkata</td>
<td>18418</td>
<td>516306</td>
<td>A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:karmaka.r.bama89@gmail.com">karmaka.r.bama89@gmail.com</a></td>
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<tr>
<td>No.</td>
<td>IF150847</td>
<td>Mr. Anubhab Sahoo</td>
<td>12</td>
<td>Indian Institute of Technology Madras, Chennai</td>
<td>18853</td>
<td>493787</td>
<td>A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)</td>
<td><a href="mailto:ph15d025@gmail.iitm.ac.in">ph15d025@gmail.iitm.ac.in</a></td>
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<tr>
<td>6</td>
<td>IF150790</td>
<td>Miss Debasmita Banerjee</td>
<td>12</td>
<td>Indian Institute of Technology Patna, Patna</td>
<td>11101</td>
<td>445139</td>
<td>A/c No. 2518201001312, IFSC Code: CNRB0006244 with CANARA BANK (AMHARA IIT)</td>
<td><a href="mailto:debasmitabanerjee12@gmail.com">debasmitabanerjee12@gmail.com</a></td>
</tr>
<tr>
<td>7</td>
<td>IF150736</td>
<td>Miss SUMEETA SINGH</td>
<td>12</td>
<td>Motilal Nehru National Institute of Technology, Allahabad</td>
<td>8444</td>
<td>448018</td>
<td>A/c No. 718401010000001 IFSC Code: VIJB0007184 VIJAYA BANK (MNNIT, ALLAHABAD)</td>
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<td>12</td>
<td>National Institute of Technology Rourkela, Rourkela</td>
<td>12000</td>
<td>467398</td>
<td>A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))</td>
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<tr>
<td>9</td>
<td>IF150517</td>
<td>Miss RINNY SWAIN</td>
<td>12</td>
<td>Orissa University of Agriculture and Technology, Bhubaneswar</td>
<td>0</td>
<td>388880</td>
<td>A/c No. 10173711592 IFSC Code: SBIN0003341 STATE BANK OF INDIA (O R I U N I V A G R I AND TECH CAMP)</td>
<td><a href="mailto:swainrinny@hotmail.com">swainrinny@hotmail.com</a></td>
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<tr>
<td>10</td>
<td>IF150573</td>
<td>Miss Soumya Mishra</td>
<td>12</td>
<td>Orissa University of Agriculture and Technology, Bhubaneswar</td>
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</tr>
<tr>
<td>11</td>
<td>IF150922</td>
<td>Mr. AVINASH KUMAR CHAURASIYA</td>
<td>12</td>
<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>0</td>
<td>605450</td>
<td>A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)</td>
<td><a href="mailto:avinashkumar@bose.res.in">avinashkumar@bose.res.in</a></td>
</tr>
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</table>

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)


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.
5. INSPIRE Program Folder, DST

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
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<tr>
<td>1</td>
<td>IF150163</td>
<td>Miss Sandhya Ruturao Shewale</td>
<td>12</td>
<td>Central Food Technological Research Institute, Mysore</td>
<td>0</td>
<td>526146</td>
<td>A/c No. 64018311818 IFSC Code: SBIN0040055 with STATE BANK OF INDIA (MYSORE-CFTRI PREMISES)</td>
<td><a href="mailto:sandhy.shewale0@gmail.com">sandhy.shewale0@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150123</td>
<td>Miss Priyadarshini Choudhary</td>
<td>12</td>
<td>Central Leather Research Institute, Chennai</td>
<td>1752</td>
<td>553225</td>
<td>A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)</td>
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<tr>
<td>3</td>
<td>IF150346</td>
<td>Miss Charu Goel</td>
<td>12</td>
<td>Defence Food Research Laboratory, Mysore</td>
<td>0</td>
<td>554025</td>
<td>A/c No. 54037482208 IFSC Code: SBIN0040054 with STATE BANK OF INDIA (MYSORE-ASOKA ROAD)</td>
<td><a href="mailto:charugoel05@gmail.com">charugoel05@gmail.com</a></td>
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<tr>
<td>4</td>
<td>IF150213</td>
<td>Miss Honey Priya James</td>
<td>12</td>
<td>Indian Institute of Technology Bombay, Mumbai</td>
<td>0</td>
<td>561053</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:honeypriyajames@gmail.com">honeypriyajames@gmail.com</a></td>
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</tr>
<tr>
<td>5</td>
<td>Mr. PIJUSH PANDAY</td>
<td>12</td>
<td>Indian Statistical Institute, Kolkata</td>
<td>0</td>
<td>579281</td>
<td>A/c No.</td>
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<td>IFSC Code: UTBD0DLB40 with UNITED BANK OF INDIA (DUNLOP BRIDGE)</td>
</tr>
<tr>
<td>6</td>
<td>Miss LATHIKA G</td>
<td>12</td>
<td>Institute of Bioinformatics, Bengaluru</td>
<td>0</td>
<td>608215</td>
<td>A/c No.</td>
<td>10406840242,</td>
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<td>7</td>
<td>Miss Durga</td>
<td>12</td>
<td>Madurai Kamaraj University, Madurai</td>
<td>0</td>
<td>543198</td>
<td>A/c No.</td>
<td>10143136252</td>
<td>IFSC Code: SBIN0002235 with STATE BANK OF INDIA (MADURAI KAMRAJ UNIVERSITY)</td>
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<tr>
<td>8</td>
<td>Miss Aditi Chauhan</td>
<td>12</td>
<td>Panjab University, Chandigarh</td>
<td>3530</td>
<td>585894</td>
<td>A/c No.</td>
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<td>IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)</td>
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<td>9</td>
<td>Miss Yasmin</td>
<td>12</td>
<td>Periyar University, Salem</td>
<td>0</td>
<td>499015</td>
<td>A/c No.</td>
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<tr>
<td>10</td>
<td>Miss RUDRANI KAR CHOWDHURY</td>
<td>12</td>
<td>Presidency University, Kolkata</td>
<td>9550</td>
<td>559894</td>
<td>A/c No.</td>
<td>32409404301</td>
<td>IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)</td>
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<td>11</td>
<td>Mr. SUSHANT KUMAREHARA</td>
<td>12</td>
<td>Tezpur University, Sonitpur</td>
<td>26880</td>
<td>480236</td>
<td>A/c No.</td>
<td>10501586319</td>
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<td>Miss SINDUJA B</td>
<td>12</td>
<td>The Gandhigram Rural Institute, Dindigul</td>
<td>0</td>
<td>496280</td>
<td>A/c No.</td>
<td>8500101012560</td>
<td>IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH)</td>
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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

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

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


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.
5. INSPIRE Program Folder, DST

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF160575</td>
<td>Miss Sayani Pal</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research, Kolkata, Kolkata</td>
<td>23582</td>
<td>422482</td>
<td>A/c No. 08930100011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:palsayan92@gmail.com">palsayan92@gmail.com</a></td>
</tr>
</tbody>
</table>

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. 3425.60.200.60.60.03.31 – (Alliance and R & D Mission/ INSPIRE Program)


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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
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 Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSP. Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
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<tbody>
<tr>
<td>1</td>
<td>IF160619</td>
<td>Miss Ishrat Jahan</td>
<td>12</td>
<td>Aligarh Muslim University, Aligarh</td>
<td>0</td>
<td>437000</td>
<td>A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (AUGAPH MUSLIM UNIVERSITY)</td>
<td><a href="mailto:jishrat17@gmail.com">jishrat17@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF160516</td>
<td>Miss Sharthini T</td>
<td>12</td>
<td>Aravind Medical Research Foundation, Madurai</td>
<td>6692</td>
<td>486588</td>
<td>A/c No. 186801000002282, IFSC Code: IOBA0001868 with INDIAN OVERSEAS BANK (ARAVIND EYE HOSP.BRANCH, MADURAI)</td>
<td><a href="mailto:microshanthi007@gmail.com">microshanthi007@gmail.com</a></td>
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<tr>
<td>3</td>
<td>IF160776</td>
<td>Mr. KANGUJ AM BOKADO</td>
<td>12</td>
<td>Assam Agricultural University, Jorhat</td>
<td>0</td>
<td>401456</td>
<td>A/c No. 10253820769 IFSC Code: SBN0002003 with STATE BANK OF INDIA (A.A.U. JORHAT)</td>
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<tr>
<td>4</td>
<td>IF160152</td>
<td>Miss G Thamarai Selvi</td>
<td>12</td>
<td>Central Electrochemical Research Institute, Karaikudi</td>
<td>8865</td>
<td>431135</td>
<td>A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)</td>
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<tr>
<td>No</td>
<td>IF160615</td>
<td>Mr. VINU VIJAYAN</td>
<td>12</td>
<td>Central Leather Research Institute, Chennai</td>
<td>7203</td>
<td>518717</td>
<td>A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)</td>
<td><a href="mailto:vinuviniz@gmail.com">vinuviniz@gmail.com</a></td>
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<tr>
<td>6</td>
<td>IF160526</td>
<td>Miss SUPARNA BISWAS</td>
<td>12</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur, Howrah</td>
<td>0</td>
<td>528896</td>
<td>A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)</td>
<td><a href="mailto:suparnabiswas537@gmail.com">suparnabiswas537@gmail.com</a></td>
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<tr>
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<td>Miss RUMELI BANERJEE</td>
<td>12</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur, Howrah</td>
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<td>516496</td>
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<td>Mr. RAKESH KUMAR TIWARI</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Kolkata, Kolkata</td>
<td>36000</td>
<td>391600</td>
<td>A/c No. 089301000011530 IFSC Code: IOBA000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:rktiwari.kikki@gmail.com">rktiwari.kikki@gmail.com</a></td>
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<tr>
<td>9</td>
<td>IF160568</td>
<td>Mr. Nipanshu Agarwal</td>
<td>12</td>
<td>Indian Institute of Technology Roorkee, Roorkee</td>
<td>18004</td>
<td>437884</td>
<td>A/c No. 4044000100151240 IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, ITT)</td>
<td><a href="mailto:nipanshu@yahoo.com">nipanshu@yahoo.com</a></td>
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<td>10</td>
<td>IF160592</td>
<td>Mr. TAMAL DEY</td>
<td>12</td>
<td>Indian Institute of Technology Kharagpur, Kharagpur</td>
<td>30</td>
<td>423570</td>
<td>A/c No. 955630700000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KHERAGPUR SPIC IIT CAMPUS)</td>
<td><a href="mailto:tamalphy.sics@gmail.com">tamalphy.sics@gmail.com</a></td>
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<tr>
<td>11</td>
<td>IF160562</td>
<td>Mr. HINDOL BHATTACHARYA</td>
<td>12</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>521704</td>
<td>A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:hindolbhattacharjee11@gmail.com">hindolbhattacharjee11@gmail.com</a></td>
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<tr>
<td>12</td>
<td>IF160873</td>
<td>Mr. Devendra Vasht</td>
<td>12</td>
<td>Jawaharlal Nehru Krishi Vishwavidyalaya, Jabalpur</td>
<td>26</td>
<td>429222</td>
<td>A/c No. 2003020000000001 IFSC Code: UCBA0002003 with UCO BANK(JABALPUR - JNKV)</td>
<td>deverdрав<a href="mailto:asht02@gmail.com">asht02@gmail.com</a></td>
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<tr>
<td>13</td>
<td>IF160879</td>
<td>Miss UJJWALA MARUTI DANDEKAR</td>
<td>12</td>
<td>Mahatma Phule Krishi Vidyapeeth, Ahmednagar</td>
<td>24000</td>
<td>378752</td>
<td>A/c No. 11564437152, IFSC Code: SBIN0003239 with STATE BANK OF INDIA (MAH P KR VIDYAPEETH,RAHURI BRANCH)</td>
<td><a href="mailto:dandekar.urum@gmail.com">dandekar.urum@gmail.com</a></td>
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<tr>
<td>14</td>
<td>IF160236</td>
<td>Mr. JONTI GOGOI</td>
<td>12</td>
<td>National Geophysical Research Institute, Hyderabad</td>
<td>20000</td>
<td>390000</td>
<td>A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</td>
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<tr>
<td></td>
<td>IF160609</td>
<td>Miss Prajna Parimita Kar</td>
<td>12</td>
<td>National Institute of Animal Biotechnology, Hyderabad</td>
<td>51733</td>
<td>371867</td>
<td>A/c No. 498700100000827 6, IFSC Code: PUNB0498700 with PUNJAB NATIONAL BANK (HYDERABAD, GACHIBOWLI)</td>
<td>prajnapa rimita1993@gm ail.com</td>
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<tr>
<td>16</td>
<td>IF160581</td>
<td>Miss Shewta Chaudhry</td>
<td>12</td>
<td>National Institute of Malaria Research, New Delhi</td>
<td>4978</td>
<td>515486</td>
<td>A/c No. 2948201010112, IFSC Code: CNRB0002948 with CANARA BANK (DELHI C C R T (EC U))</td>
<td><a href="mailto:shweta.chaudhary2511@gmail.com">shweta.chaudhary2511@gmail.com</a></td>
</tr>
<tr>
<td>17</td>
<td>IF160340</td>
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<td>National Institute of Science Education and Research Bhubaneswar, Bhubaneswar</td>
<td>0</td>
<td>460568</td>
<td>A/c No. 147601000016500 IFSC Code: IOBA0001476 with INDIAN OVERSEAS BANK (CHANDRASEKARPUR)</td>
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<tr>
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<td>IF160502</td>
<td>Mr. Dhiraj Dutta</td>
<td>12</td>
<td>North East Institute of Science and Technology, Jorhat</td>
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<td>440768</td>
<td>A/c No. 30266871392 IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT)</td>
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<td>20</td>
<td>IF160683</td>
<td>Miss Rajwinder Kaur Sandhu</td>
<td>12</td>
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<td>12378</td>
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<td>Mr. Bhalan Bhattacharya</td>
<td>12</td>
<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>20000</td>
<td>500464</td>
<td>A/c No. 460901010034252 IFSC Code: UBINO546097 with UNION BANK OF INDIA (SALT LAKE CITY KOLKATA)</td>
<td><a href="mailto:bhalanb@gmail.com">bhalanb@gmail.com</a></td>
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<tr>
<td>22</td>
<td>IF160567</td>
<td>Miss Priyanka Saha</td>
<td>12</td>
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<td>physics.p <a href="mailto:riyanka@gmail.com">riyanka@gmail.com</a></td>
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<td>Swami Ramanand Teerth Marathwada University, Nanded</td>
<td>0</td>
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<td><a href="mailto:priyusp1234@gmail.com">priyusp1234@gmail.com</a></td>
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<tr>
<td>IF160863</td>
<td>Miss PUSHPALATHAM M</td>
<td>12</td>
<td>University of Agricultural Sciences, Dharwad, Dharwad</td>
<td>12360</td>
<td>418744</td>
<td>A/c No. 10025445154, IFSC Code: SBIN0003151 with STATE BANK OF INDIA (UAS, DHARWAD)</td>
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<td>University of Delhi, New Delhi</td>
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<td>409600</td>
<td>A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY)</td>
<td><a href="mailto:ankurphy.sics121@gmail.com">ankurphy.sics121@gmail.com</a></td>
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<tr>
<td>IF160527</td>
<td>Mr. Arjun Pandey</td>
<td>12</td>
<td>Wadia Institute of Himalayan Geology, Dehradun</td>
<td>8210</td>
<td>570328</td>
<td>A/c No. 518602170033001, IFSC Code: UBIN0551864 with UNION BANK OF INDIA (WADIA INST. OF HIMALAYAN ZIGY)</td>
<td><a href="mailto:arjun14121990@gmail.com">arjun14121990@gmail.com</a></td>
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<tr>
<td>IF160988</td>
<td>Miss KAMALIK ROY</td>
<td>12</td>
<td>West Bengal State University, Kolkata</td>
<td>0</td>
<td>523688</td>
<td>A/c No. 820911578 IFSC Code: IDIB000B091 with INDIAN BANK (BARASAT)</td>
<td><a href="mailto:roykamalika27@gmail.com">roykamalika27@gmail.com</a></td>
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<th>Rs. 2,30,689</th>
<th>Rs. 1,23,44,721</th>
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<tr>
<td>Unspent</td>
<td>Release Amount</td>
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</table>

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)


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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
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<tr>
<td>1</td>
<td>IF160141</td>
<td>Mr. BASUDEB DUTTA</td>
<td>12</td>
<td>Aliah University, Kolkata</td>
<td>0</td>
<td>602717</td>
<td>A/c No. 322102000012 0 IFSC Code: BARB0GENSAL with BANK OF BARODA (GEN NEXT SALT LAKE)</td>
<td><a href="mailto:basudebdutta02@gmail.com">basudebdutta02@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF160131</td>
<td>Mr. ABDUL QUDDUS</td>
<td>12</td>
<td>Aligarh Muslim University, Aligarh</td>
<td>0</td>
<td>590217</td>
<td>A/c No. 10612179411, IFSC Code: SBN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)</td>
<td><a href="mailto:abdulquddusphy@gmail.com">abdulquddusphy@gmail.com</a></td>
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<tr>
<td>3</td>
<td>IF160069</td>
<td>Miss ARUNITA GHOSH</td>
<td>12</td>
<td>Calcutta School of Tropical Medicine, Kolkata</td>
<td>0</td>
<td>627379</td>
<td>A/c No. 4004201000603 64 IFSC Code: BKID0004004 with BANK OF INDIA (CHITTARANJAN AVENUE ROAD)</td>
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<tr>
<td>No.</td>
<td>IF160109</td>
<td>Mr. Milan Sil</td>
<td>12</td>
<td>Indian Centre for Space Physics, Kolkata</td>
<td>0</td>
<td>595552</td>
<td>A/c No. 911020063040 68 IFSC Code: UTIB000775 with AXIS BANK (Salt Lake, Sector III)</td>
<td>milan.milan.sil <a href="mailto:93@gmail.com">93@gmail.com</a></td>
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<td>IF160127</td>
<td>Mr. Satyajit Mandal</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Bhopal, Bhopal</td>
<td>0</td>
<td>524943</td>
<td>A/c No. 2073201002554 IFSC Code: CNRB0000775 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR)</td>
<td><a href="mailto:newinspireau.g15@gmail.com">newinspireau.g15@gmail.com</a></td>
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<tr>
<td>6</td>
<td>IF160098</td>
<td>Mr. HARISH KUMAR</td>
<td>12</td>
<td>Indian Institute of Technology Delhi, New Delhi</td>
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<td>532864</td>
<td>A/c No. 10773572600, IFSC Code: SBIN00001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)</td>
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<tr>
<td>7</td>
<td>IF160045</td>
<td>Mr. TUFAN PAUL</td>
<td>12</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>614772</td>
<td>A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
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<tr>
<td>8</td>
<td>IF160057</td>
<td>Miss ANKITA ROY</td>
<td>12</td>
<td>Jadavpur University, Kolkata</td>
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<td>625312</td>
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<tr>
<td>11</td>
<td>IF160077</td>
<td>Miss Bhargavi Gurapati</td>
<td>12</td>
<td>National Institute for Research in Tuberculosis, Chennai</td>
<td>0</td>
<td>600981</td>
<td>A/c No. 0932101506583 IFSC Code: CNRB0000932 with CANARA BANK (CHENNAI EGMORE)</td>
<td>gunapatibhar <a href="mailto:gavi@gmail.com">gavi@gmail.com</a></td>
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<tr>
<td>No.</td>
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<td>Mr. ARUL PONNUSAMY</td>
<td>IF160071</td>
<td>Miss SREETAMA ROY</td>
<td>IF160123</td>
<td>Mrs. BATHINAPA TLA SRAVANI</td>
<td>IF160138</td>
<td>Miss GOKANAPALLI ANUsha</td>
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</table>

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)


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.
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

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<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
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<tr>
<td>1</td>
<td>IF170895</td>
<td>Mr. AVUGADDI LAKSHMI VENKATESH</td>
<td>12</td>
<td>Andhra University, Visakhapatnam</td>
<td>0</td>
<td>491192</td>
<td>A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP)</td>
<td><a href="mailto:verkateshavugaddi@gmail.com">verkateshavugaddi@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF170954</td>
<td>Miss SALUMURI NAGA LALITHA RAJA RAJESHWARI</td>
<td>12</td>
<td>Andhra University, Visakhapatnam</td>
<td>0</td>
<td>491888</td>
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<td>salumuri rajagmail.com</td>
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<td>3</td>
<td>IF170972</td>
<td>Miss NIVETHITH A. P. M</td>
<td>12</td>
<td>Central Leather Research Institute (Tamil Nadu)</td>
<td>21139</td>
<td>513213</td>
<td>A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)</td>
<td><a href="mailto:sakthisu.bhu1@gmail.com">sakthisu.bhu1@gmail.com</a></td>
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<td>4</td>
<td>IF170919</td>
<td>Mr. SOURYADI PTA MAITI</td>
<td>12</td>
<td>Banaras Hindu University, Varanasi</td>
<td>0</td>
<td>484696</td>
<td>A/c No. 277902000000003 IFSC Code: BARB0BHUVAR with BANK OF BARODA (BHU Campus)</td>
<td><a href="mailto:souryaphysics1@gmail.com">souryaphysics1@gmail.com</a></td>
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<tr>
<td>Sl</td>
<td>IF170764</td>
<td>Mr. Murugan C</td>
<td>Central Electrochemical Research Institute, Karaikudi</td>
<td>11247</td>
<td>429953</td>
<td>A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)</td>
<td><a href="mailto:murugan.gee25@gmail.com">murugan.gee25@gmail.com</a></td>
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<td>Miss BHOJANAAK B</td>
<td>Central Electrochemical Research Institute, Karaikudi</td>
<td>23489</td>
<td>417711</td>
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<td>IF170816</td>
<td>Miss SANDHITYAMURUGESAN</td>
<td>Central Electrochemical Research Institute, Karaikudi</td>
<td>12263</td>
<td>435417</td>
<td>A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)</td>
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<td>8</td>
<td>IF170887</td>
<td>Miss STEFY THOMAS</td>
<td>Cochin University of Science &amp; Technology, Kochi</td>
<td>26387</td>
<td>445549</td>
<td>A/c No. 856910100005847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH)</td>
<td><a href="mailto:stefythomas2014@gmail.com">stefythomas2014@gmail.com</a></td>
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<td>9</td>
<td>IF170429</td>
<td>Miss Anjali Jain</td>
<td>Dr. Hari Singh Gour Vishwavidyalaya, Sagar</td>
<td>0</td>
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<td>A/c No. 10186725226 IFSC Code: SBIN0001143 with STATE BANK OF INDIA (SALUGOR UNIVERSITY)</td>
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<td>IF170623</td>
<td>Miss Anjali Joshi</td>
<td>G. B. Pant University of Agriculture &amp; Technology, Pantnagar</td>
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<td>344000</td>
<td>A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANTNAGAR,GB PANTNAGAR UNIVERSITY)</td>
<td><a href="mailto:anjali999aj@gmail.com">anjali999aj@gmail.com</a></td>
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<tr>
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<td>IF170922</td>
<td>Mr. ABHISHEK MAITI</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>526912</td>
<td>A/c No. 11079699211, IFSC Code: SBIN0000993 with STATE BANK OF INDIA (ADAVPUR UNIVERSITY)</td>
<td><a href="mailto:abhishek.kj.phys@gmail.com">abhishek.kj.phys@gmail.com</a></td>
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<td>Miss ROHI TUSHARKUMAR BHATT</td>
<td>Indian Institute of Advanced Research, Gandhinagar</td>
<td>2340</td>
<td>451172</td>
<td>A/c No. 202020110000024, IFSC Code: BKID0002020 with BANK OF INDIA (GANDHINAGAR)</td>
<td><a href="mailto:rohirajbhattacharya@gmail.com">rohirajbhattacharya@gmail.com</a></td>
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<tr>
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<td>Name</td>
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<td>Mr. Pramod Rai</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Kolkata</td>
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<td><a href="mailto:pramodrai404@gmail.com">pramodrai404@gmail.com</a></td>
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<td>14</td>
<td>IF170989</td>
<td>Mr. Durgesh Kumar Ojha</td>
<td>12</td>
<td>Indian Institute of Technology Delhi</td>
<td>0</td>
<td>536584</td>
<td>A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA</td>
<td><a href="mailto:durgesh.kumarojha8997@gmail.com">durgesh.kumarojha8997@gmail.com</a></td>
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<td>15</td>
<td>IF170745</td>
<td>Mr. AMAL JAHAN CS</td>
<td>12</td>
<td>Indian Institute of Technology Delhi, Delhi</td>
<td>22000</td>
<td>384400</td>
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<td>Miss Aiswarya T T</td>
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<td>Indian Institute of Technology Delhi, Delhi</td>
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<td>Indian Institute of Technology Madras, Chennai</td>
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<td>Miss Srijita Mondal</td>
<td>12</td>
<td>Jadavpur University, Kolkata</td>
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<td>A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
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<td>IF170928</td>
<td>Miss Pragya Kar</td>
<td>12</td>
<td>Jadavpur University, Kolkata</td>
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<td>529144</td>
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<td>20</td>
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<td>Mr. Kasa Kiran Kumar Reddy</td>
<td>12</td>
<td>Professor Jayashankar Telangana State Agricultural University, Hyderabad</td>
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<td>A/c No. 62394020684, IFSC Code: SBIN0020074 with STATE BANK OF INDIA (RAJENDRANAGER, HYDERABAD)</td>
<td><a href="mailto:kiranreddy.mg94@gmail.com">kiranreddy.mg94@gmail.com</a></td>
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</tbody>
</table>
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 grantees 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 grantees 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)


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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
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

<table>
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<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
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<td>IF170241</td>
<td>Miss. PAYEL SAHU</td>
<td>12</td>
<td>Indian Association for the Cultivation of Sciences, Kolkata</td>
<td>0</td>
<td>527408</td>
<td>A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:payel.chem.sahu94@gmail.com">payel.chem.sahu94@gmail.com</a></td>
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<td>2</td>
<td>IF170010</td>
<td>Mr. SUBRATA KUNDU</td>
<td>12</td>
<td>Indian Centre for Space Physics, Kolkata</td>
<td>0</td>
<td>528152</td>
<td>A/c No. 9110200630406 8 IFSC Code: UTTB0000775 with AXIS BANK (Salt Lake, Sector III)</td>
<td><a href="mailto:sukumrd789@gmail.com">sukumrd789@gmail.com</a></td>
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<td>Mr. EMMANUEL RAJU CHITTALA</td>
<td>12</td>
<td>Indian Institute of Chemical Technology, Hyderabad</td>
<td>472</td>
<td>534376</td>
<td>A/c No. 62047032288 IFSC Code: SBIN00200087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</td>
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<td>College</td>
<td>City</td>
<td>Pincode</td>
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<td>449979</td>
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<td>Indian Institute of Technology Delhi, Delhi</td>
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<td>365000</td>
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<td>Indian Institute of Technology Kharagpur, Kharagpur</td>
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<td>409400</td>
<td>A/c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (Kharagpur SRC IIT CAMPUS)</td>
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<td>A/c No. 52198262044, IFSC Cpte: SBI0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD)</td>
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<td>441424</td>
<td>A/c No. 10444979267, IFSC Code: SBI00000742 with STATE BANK OF INDIA (PANJAB UNI.)</td>
<td><a href="mailto:karrakar04sudip@gmail.com">karrakar04sudip@gmail.com</a></td>
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<td>Mr. Sudip Karnakar</td>
<td>UGC-DAE Consortium for Scientific Research, Kolkata</td>
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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)

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.
5. INSPIRE Program Folder, DST

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180015</td>
<td>Miss Julee Shahni</td>
<td>12</td>
<td>Birla Institute of Technology Mesra, Ranchi</td>
<td>3000</td>
<td>497240</td>
<td>A/c No. 01670200000002 IFSC Code: UCBA000167 with UCO BANK (RANCHI - MESRA)</td>
<td><a href="mailto:juleeshahni94@gmail.com">juleeshahni94@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF180072</td>
<td>Mr. Biswajit Panda</td>
<td>12</td>
<td>Indian Institute of Science Education and Research, Mohali</td>
<td>29387</td>
<td>404613</td>
<td>A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A)</td>
<td><a href="mailto:biswajitpanda.280692@gmail.com">biswajitpanda.280692@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF180172</td>
<td>Miss Monika</td>
<td>12</td>
<td>Indian Institute of Science Education and Research, Mohali</td>
<td>30194</td>
<td>403806</td>
<td>A/c No. 2452201001094, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34 A)</td>
<td><a href="mailto:monikabhakar37@gmail.com">monikabhakar37@gmail.com</a></td>
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<td>IF180173</td>
<td>Miss Deepti Rana</td>
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<td>Indian Institute of Science Education and Research, Mohali</td>
<td>30194</td>
<td>403806</td>
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<tr>
<td></td>
<td>Miss ARDRA A</td>
<td>Miss Sana Dhamija</td>
<td>Miss PRACHI CHAUHAN</td>
<td>Miss VATSALA CILAMKOTI</td>
<td>Mr. DEBAYAN BASU</td>
<td>*</td>
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<td>Indian Institute of Technology Palakkad</td>
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<td>prachchau <a href="mailto:han1495@gmail.com">han1495@gmail.com</a></td>
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<td><a href="mailto:debayaranbasu62@gmail.com">debayaranbasu62@gmail.com</a></td>
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</tr>
</tbody>
</table>

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)


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.
5. INSPIRE Program Folder, DST

   (Dr. S. Mallikarjuna Babu)
   Scientist-C
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 Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150982</td>
<td>Miss SUJATA PRAKASH GAIKWAD</td>
<td>12</td>
<td>Rajiv Gandhi Centre for Biotechnology</td>
<td>0</td>
<td>368000</td>
<td>A/c No. 5415020100000013, IFSC Code: UBIN0554154 with UNION BANK OF INDIA (KARAMANA)</td>
<td><a href="mailto:vchoti.gaikwad@gmail.com">vchoti.gaikwad@gmail.com</a></td>
</tr>
</tbody>
</table>

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
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)


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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
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

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

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 25.09.209 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.
5. INSPIRE Program Folder, DST

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
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<td>Mizoram University, Aizawl</td>
<td>0</td>
<td>401888</td>
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<td>sangtechra <a href="mailto:ngte89@yahoo.com">ngte89@yahoo.com</a></td>
</tr>
</tbody>
</table>

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

<table>
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<tr>
<th>Demand No. 86 - Department of Science &amp; Technology</th>
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<tr>
<td>3425 : Other Scientific Research (Major Head)</td>
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<td>60 : Others (Sub-Major Head)</td>
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<td>796 : Scheduled Tribe Component</td>
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<td>16 : Innovation, Technology Development and Deployment</td>
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<tr>
<td>16.00.31 : Grants-in-aid General for the year 2019-20</td>
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</table>

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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF160398</td>
<td>Miss Adaphro A</td>
<td>12</td>
<td>University of Delhi, New Delhi</td>
<td>0</td>
<td>503104</td>
<td>A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY)</td>
<td><a href="mailto:maryadaph@gmail.com">maryadaph@gmail.com</a></td>
</tr>
</tbody>
</table>

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 installments 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)*


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.
5. INSPIRE Program Folder, DST

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

Subject: First Release of INSPIRE Fellowship to Host institutes for disbursement of amount to its INSPIRE Fellows pursuing PhD under INSPIRE program.

In continuation to previous sanction order of even number dated 20.05.2019, the sanction of the President is accorded to the release of Rs. 12,43,200 (Rupees Twelve Lakh Forty Three Thousand Two Hundred Only) to INSPIRE fellows being the first installment of grant under “General Component” for implementation of INSPIRE Fellowship for 3 INSPIRE Fellows 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 3 INSPIRE Fellows.

3. The amount of Rs. 12,43,200 (Rupees Twelve Lakh Forty Three Thousand Two 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>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180270</td>
<td>Miss Sneha Vargheese</td>
<td>12</td>
<td>National Bureau of Fish Genetic Resources</td>
<td>0</td>
<td>423680</td>
<td>A/c No. 918020045053793 IFSC Code: UTIB0001878 with AXIS BANK (AASHIANA, LUCKNOW)</td>
<td><a href="mailto:sneha.v1.193@gmail.com">sneha.v1.193@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF180279</td>
<td>Miss Anjaly Unnikrishnan</td>
<td>12</td>
<td>Indian Institute of Information Technology and Management - Kerala</td>
<td>0</td>
<td>423680</td>
<td>A/c No. 10043095749 IFSC Code: SBIN007617 with STATE BANK OF INDIA (TECHNOPARK,TRIVANDRUM)</td>
<td><a href="mailto:anjaly1222@gmail.com">anjaly1222@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF180235</td>
<td>Mr. Vineeth S</td>
<td>12</td>
<td>Mar Thoma College, Thiruvalla, Kerala</td>
<td>0</td>
<td>395840</td>
<td>A/c No. 67058232154 IFSC Code: SBIN0070094 with STATE BANK OF INDIA (THIRUVALLA)</td>
<td><a href="mailto:vineeths2202@gmail.com">vineeths2202@gmail.com</a></td>
</tr>
<tr>
<td>Total</td>
<td>Rs. NIL</td>
<td></td>
<td></td>
<td></td>
<td>Rs. 12,43,200</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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/653/IFD/2019-20 dated 16.05.2019 with the file No. P 22164.

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. 370 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.
5. INSPIRE Program Folder, DST
6. File Copy

(Dr. S. Mallikarjuna Babu)
Scientist-C
Sanction Order

Subject: Settlement Release of INSPIRE Fellowship to Host institutes for disbursement of amount to its INSPIRE Fellows pursuing PhD under INSPIRE program.

In continuation to previous sanction order of even number dated 25.03.2019, the sanction of the President is accorded to the release of **Rs. 2,52,000 (Rupees Two Lakh Fifty Two Thousand Only)** to INSPIRE fellow being the Settlement installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 24,249 (Rupees Twenty Four Thousand Two Hundred Forty Nine Only)** in the present release for 1 INSPIRE Fellow.

3. The amount of **Rs. 2,52,000 (Rupees Two Lakh Fifty Two Thousand Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Table 1**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>IF140081</td>
<td>Vasudha Mishra</td>
<td>Settlement</td>
<td>Advanced Centre for Treatment, Research &amp; Education in Cancer (ACTREC), Mumbai</td>
<td>24249</td>
<td>252000</td>
<td>A/c No. 1797305746 IFSC Code: CBIN0284047 with CENTRAL BANK OF INDIA (ACTREC KHARGHAR)</td>
<td><a href="mailto:hariupasan.a.vasu@gmail.com">hariupasan.a.vasu@gmail.com</a></td>
</tr>
</tbody>
</table>

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)


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. 371 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.
5. INSPIRE Program Folder, DST

   (Dr. S. Mallikarjuna Babu)
   Scientist-C
Sanction Order

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

In continuation to previous sanction order of even number dated 06.09.2019, the sanction of the President is accorded to the release of Rs. 3,95,840 (Rupees Three Lakhs Ninety Five Thousand Eight Hundred Forty Only) to INSPIRE fellow(s) being the 1st 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. 3,95,840 (Rupees Three Lakhs Ninety Five Thousand Eight Hundred Forty 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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180680</td>
<td>Uttam Sharma</td>
<td>12</td>
<td>Central University of Punjab, Bhatinda, PUNJAB</td>
<td>0</td>
<td>395840</td>
<td>A/c No. 3468000101713077 IFSC Code: PUNB0346700 with ORIENTAL BANK OF COMMERCE (BHATINDA, CIVIL LINES)</td>
<td><a href="mailto:uttamsharma08061994@gmail.com">uttamsharma08061994@gmail.com</a></td>
</tr>
</tbody>
</table>

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. The 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/2725/IFD/2019-20 dated 05.09.2019 with the file No. E.25356.

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. 373 in the Register of Grants.

(Tamanna Arora)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Tamanna Arora)
Scientist-C
Sanction Order

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

In continuation to previous sanction order of even number dated 06.09.2019, the sanction of the President is accorded to the release of **Rs. 3,95,840 (Rupees Three Lakhs Ninety Five Thousand Eight Hundred Forty Only)** to INSPIRE fellow(s) being the 1st 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. 3,95,840 (Rupees Three Lakhs Ninety Five Thousand Eight Hundred Forty 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>
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<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Student</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180707</td>
<td>RASHMI RANJAN</td>
<td>12</td>
<td>Central University of Bihar, Fatehpur, BIHAR</td>
<td>0</td>
<td>395840</td>
<td>A/c No. 38260745875, IFSC Code: SBIN0061174 with STATE BANK OF INDIA (CUSB GAYA CAMPUS)</td>
<td><a href="mailto:rranjan3129@gmail.com">rranjan3129@gmail.com</a></td>
</tr>
</tbody>
</table>

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
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/2723/IFD/2019-20 dated 05.09.2019 with the file No. E 25356.

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. 374 in the Register of Grants

(Tamanna Arora)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Tamanna Arora)
Scientist-C
Sanction Order

Subject: 1st 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. 8,47,360 (Rupees Eight Lakh Forty Seven Thousand Three Hundred Sixty Only) to INSPIRE fellow(s) being the 1st 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. NIL (Rupees NIL) in the present release for 2 INSPIRE Fellow(s).

3. The amount of Rs. 8,47,360 (Rupees Eight Lakh Forty Seven Thousand Three Hundred Sixty Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180373</td>
<td>KAVIYA RINIYAH A</td>
<td>12</td>
<td>Anna University, Chennai, TAMIL NADU</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY)</td>
<td><a href="mailto:kaviya1305@gmail.com">kaviya1305@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF180569</td>
<td>Nibadita Mallick</td>
<td>12</td>
<td>Bidhan Chandra Krishi Vishwavidyalaya, Nadia, WEST BENGAL</td>
<td>0</td>
<td>395840</td>
<td>A/c No. 32994231687, IFSC Code: SBIN0001082 with STATE BANK OF INDIA (KALYANI)</td>
<td><a href="mailto:nibadita33mallick@gmail.com">nibadita33mallick@gmail.com</a></td>
</tr>
</tbody>
</table>

Rs. NIL Rs. 8,47,360
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)


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. 387 in the Register of Grants.

(Tamanna Arora)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

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

(Tamanna Arora)
Scientist-C
Sanction Order

Subject: 1st installment fund release for 13 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. 55,35,680 (Rupees Fifty Five Lakh Thirty Five Thousand Six Hundred Eighty Only) to INSPIRE fellow(s) being the 1st installment of grant under “General Component” for implementation of INSPIRE Fellowship for 13 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 13 INSPIRE Fellow(s).

3. The amount of Rs. 55,35,680 (Rupees Fifty Five Lakh Thirty Five Thousand Six Hundred Eighty Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>IF180374</td>
<td>SRIVANI M</td>
<td>12</td>
<td>Anna University, Chennai, TAMIL NADU</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY)</td>
<td><a href="mailto:srivani0694@gmail.com">srivani0694@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF180533</td>
<td>ARUNYA KG</td>
<td>12</td>
<td>Anna University, Chennai, TAMIL NADU</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY)</td>
<td><a href="mailto:abhilash18101994@gmail.com">abhilash18101994@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF180790</td>
<td>DEEPIKA</td>
<td>12</td>
<td>Anna University, Chennai, TAMIL NADU</td>
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<td>451520</td>
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<td><a href="mailto:cani96dec@gmail.com">cani96dec@gmail.com</a></td>
</tr>
<tr>
<td>S.No</td>
<td>IFSC Code</td>
<td>Name</td>
<td>University/Institute</td>
<td>Address</td>
<td>Bank Details</td>
<td>Contact Email</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>4</td>
<td>IF180598</td>
<td>ARAVIND G H</td>
<td>Central University of Kerala, Kasaragod, KERALA</td>
<td>Kerala, KASARAGOD BANK ROAD</td>
<td>A/c No. 0711101068500, IFSC Code: CNRB0000711 with CANARA BANK (KASARAGOD BANK ROAD)</td>
<td><a href="mailto:aravi143@gmail.com">aravi143@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>IF180441</td>
<td>Paras Kamboj</td>
<td>Choudary Charan Singh Haryana Agricultural University, Hisar, HARYANA</td>
<td>Delhi, HARYANA</td>
<td>A/c No. 10214721017, IFSC Code: SBN0001566 with STATE BANK OF INDIA (Hissar)</td>
<td><a href="mailto:paras1979@yahoo.com">paras1979@yahoo.com</a></td>
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<tr>
<td>6</td>
<td>IF180549</td>
<td>Barkha</td>
<td>G.B.Pant University of Agriculture &amp; Technology, Panthar, UTTARAKHAND</td>
<td>Haryana, UTTARAKHAND</td>
<td>A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR, GB PANT UNIVERIS)</td>
<td><a href="mailto:shiverdramani98765@gmail.com">shiverdramani98765@gmail.com</a></td>
<td></td>
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</tr>
<tr>
<td>7</td>
<td>IF180529</td>
<td>Parvathi Bennurmath</td>
<td>Indian Institute of Horticultural Research, Bengaluru</td>
<td>Bengaluru, KERALA</td>
<td>A/c No. 1805800018 IFSC Code: CBIN0283973 with CENTRAL BANK OF INDIA (IIHR HESARAGATTAN)</td>
<td><a href="mailto:shivabennurmath@gmail.com">shivabennurmath@gmail.com</a></td>
<td></td>
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</tr>
<tr>
<td>8</td>
<td>IF180692</td>
<td>Poatham Sravani</td>
<td>Indian Institute of Technology Madras, Chennai, TAMIL NADU</td>
<td>Tamil Nadu, KERALA</td>
<td>A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)</td>
<td><a href="mailto:narayanaesarwari23@gmail.com">narayanaesarwari23@gmail.com</a></td>
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<tr>
<td>9</td>
<td>IF180656</td>
<td>AKRITI SINHA</td>
<td>Indian Institute of Technology, Indore, MADHYA PRADESH</td>
<td>Madhya Pradesh, KERALA</td>
<td>A/c No. 31176806225 IFSC Code: SBN00011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE)</td>
<td><a href="mailto:sinhaakriti29@gmail.com">sinhaakriti29@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>IF180594</td>
<td>LESKHMI A</td>
<td>Kerala Agricultural University, Thrissur, KERALA</td>
<td>Kerala, KERALA</td>
<td>A/c No. 10584374023 IFSC Code: SBN0000940 with STATE BANK OF INDIA (THRISSUR)</td>
<td><a href="mailto:leszhmarillechu8@gmail.com">leszhmarillechu8@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>IF180629</td>
<td>MOHD YOUNUS WANI</td>
<td>Sher-e-Kashmir University of Agricultural Sciences and Technology of Kashmir, Srinagar</td>
<td>Kashmir, KASHMIR</td>
<td>A/c No. 0242040100001397 IFSC Code: JAKA05KJUAST with THE JAMMU AND KASHMIR BANK LTD (KJUAST)</td>
<td><a href="mailto:yoursingwani6922@gmail.com">yoursingwani6922@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>IF180422</td>
<td>PUNDARRIK AKS HA DAS</td>
<td>Tezpur University, Sorentpur, ASSAM</td>
<td>Assam, ASSAM</td>
<td>A/c No. 10501586319 IFSC Code: SBN0000195 with STATE BANK OF INDIA (TEZPUR)</td>
<td><a href="mailto:pdasmbbt@gmail.com">pdasmbbt@gmail.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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)

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. 386 in the Register of Grants.

(Tamanna Arora)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Tamanna Arora)
Scientist-C
Sanction Order

Subject: 1st 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. 30,44,480 (Rupees Thirty Lakh Forty Four Thousand Four Hundred Eighty Only) to INSPIRE fellow(s) being the 1st 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. NIL (Rupees NIL) in the present release for 7 INSPIRE Fellow(s).

3. The amount of Rs. 30,44,480 (Rupees Thirty Lakh Forty Four 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 Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration(in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180846</td>
<td>Mr. SUBHA GHOSH</td>
<td>12</td>
<td>Maulana Azad University of Technology</td>
<td>0</td>
<td>458960</td>
<td>A/c No. 407002972, IFSC Code: IDIB000S147 with INDIAN BANK (SALT LAKE)</td>
<td><a href="mailto:subhaghoshsk@gmail.com">subhaghoshsk@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF180847</td>
<td>Mr. Ankur Thakur</td>
<td>12</td>
<td>Chandigarh College of Engineering &amp; Technology</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 65242636195 IFSC Code: SBIN0050116 with STATE BANK OF INDIA (CHANDIGARH-(GM))</td>
<td><a href="mailto:arkurce69@gmail.com">arkurce69@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF180848</td>
<td>Miss Arpita Roy</td>
<td>12</td>
<td>University of Calcutta</td>
<td>0</td>
<td>436640</td>
<td>A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)</td>
<td><a href="mailto:arpitary513@gmail.com">arpitary513@gmail.com</a></td>
</tr>
</tbody>
</table>
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.

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   Demand No. 86 - Department of Science & Technology;
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   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/3840/IFD/2019-20 dated 18.10.2019 with the file No. P 22164.

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. 389 in the Register of Grants.

   (Tamanna Arora)
   Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

   (Tamanna Arora)
   Scientist-C
Sanction Order

Subject: First Release of INSPIRE Fellowship to Host institutes for disbursement of amount to its INSPIRE Fellow(s) pursuing PhD under INSPIRE program.

The sanction of the President is accorded to the release of **Rs. 4,51,520 (Rupees Four Lakh Fifty One Thousand Five Hundred Twenty Only)** to INSPIRE fellows being the first 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. 0 (Rupees NIL)** in the present release for 1 INSPIRE Fellow.

3. The amount of **Rs. 4,51,520 (Rupees Four Lakh Fifty One Thousand Five Hundred Twenty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Table 1**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
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<th>Email_ID of Students</th>
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<tr>
<td>1</td>
<td>IF180201</td>
<td>Michelle Ninochka Dsouza</td>
<td>12</td>
<td>Institute for Stem Cell Sciences and Regenerative Medicine</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 30972188415 IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE)</td>
<td><a href="mailto:michellend.souza@yahoo.in">michellend.souza@yahoo.in</a></td>
</tr>
</tbody>
</table>

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/3839/IFD/2019-20 dated 18.10.2019 with the file No. P22164.

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. 388 in the Register of Grants.

(Tamanna Arora)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

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

(Tamanna Arora)
Scientist-C
Sanction Order

Subject: 1st 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 Lakh Eighty One Thousand Two Hundred Eighty Only) to INSPIRE fellow(s) being the 1st 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. 4,81,280 (Rupees Four Lakh Eighty One Thousand Two Hundred Eighty Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Month)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180849</td>
<td>Mr. HARSH BHASKAR JADHAV</td>
<td>12</td>
<td>Institute of Chemical Technology, Mumbai</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 20019464929 IFSC Code: MAHB000339 with BANK OF MAHARASHTRA (BOMBAY-KINGS'CIRCLE)</td>
<td><a href="mailto:harshjadhav.ict@gmail.com">harshjadhav.ict@gmail.com</a></td>
</tr>
</tbody>
</table>

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/3841/IFD/2019-20 dated 18.10.2019 with the file No. P 22164.

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. 390 in the Register of Grants.

(Tamanna Arora)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST
6. File Copy

(Tamanna Arora)
Scientist-C
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.

In continuation to previous sanction order of even number dated 28.06.2019, the sanction of the President is accorded to the release of **Rs. 3,88,896** (Rupees Three Lakh Eighty Eight Thousand Eight Hundred Ninety Six 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. 5,000** (Rupees Five Thousand Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of **Rs. 3,88,896** (Rupees Three Lakh Eighty Eight Thousand Eight 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 Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

### Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF160811</td>
<td>Miss Nyabi Bagra</td>
<td>12</td>
<td>Rajiv Gandhi University, Itanagar</td>
<td>5000</td>
<td>388896</td>
<td>A/c No. 88020100000968 IFSC Code: VIJ B0008802 with VIJ AYA BANK (ARUNACHAL UNIVERSITY)</td>
<td>bagranyabi@gm ail.com</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Demand No.</th>
<th>Department of Science &amp; Technology</th>
</tr>
</thead>
<tbody>
<tr>
<td>3425</td>
<td>Other Scientific Research (Major Head)</td>
</tr>
<tr>
<td>60</td>
<td>Others (Sub-Major Head)</td>
</tr>
<tr>
<td>796</td>
<td>Scheduled Tribe Component</td>
</tr>
<tr>
<td>16</td>
<td>Innovation, Technology Development and Deployment</td>
</tr>
<tr>
<td>16.00.31</td>
<td>Grants-in-aid General for the year 2019-20</td>
</tr>
</tbody>
</table>

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/1495/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. 405 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.
5. INSPIRE Program Folder, DST
6. Head, SEED Division, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C
Sanction Order

Subject: 2nd Installment fund release for 3 Inspire Fellows from Schedule Tribe (ST) Category of all batches together (Online and Legacy) in the Financial Year 2019-2020 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

In supersession to previous sanction order of even number dated 20.05.2019, the sanction of the President is accorded to the release of Rs. 10,67,500 (Rupees Ten Lakh Sixty Seven Thousand Five Hundred Only) to INSPIRE fellows being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 3 INSPIRE Fellows pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 42,516 (Rupees Forty Two Thousand Five Hundred Sixteen Only) in the present release for 3 INSPIRE Fellows.

3. The amount of Rs. 10,67,500 (Rupees Ten Lakh Sixty Seven Thousand Five 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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF160718</td>
<td>Miss Aola Supong</td>
<td>12</td>
<td>Nagaland University, Nagaland</td>
<td>3516</td>
<td>379300</td>
<td>A/c No. 31176259929 IFSC Code: SBIN0013380 with STATE BANK OF INDIA (LUMAMI (NU BRANCH))</td>
<td><a href="mailto:supongaol@gmail.com">supongaol@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160808</td>
<td>Miss Hage Yakang</td>
<td>12</td>
<td>Rajiv Gandhi University, Itanagar</td>
<td>5000</td>
<td>387600</td>
<td>A/c No. 880201010000968 IFSC Code: VIJ B0008802 with VIJ AYA BANK (ARUNACHAL UNIVERSITY)</td>
<td><a href="mailto:hageuyakang@gmail.com">hageuyakang@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF170404</td>
<td>Mr. Lincoln Dkhar</td>
<td>12</td>
<td>North Eastern Hill University, Shillong</td>
<td>24000</td>
<td>300600</td>
<td>A/c No. 054101000010709 IFSC Code: IOBA0000541 with INDIAN OVERSEAS BANK (SHILLONG)</td>
<td><a href="mailto:ohwotdkhar@gmail.com">ohwotdkhar@gmail.com</a></td>
</tr>
</tbody>
</table>

Rs. 42,516
Unspent Balance
Rs. 10,67,500
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 UC's 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/662/IFD/2019-20 dated 17.05.2019 with the file No. E 23637.

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. 60 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.
5. INSPIRE Program Folder, DST

(Dr. S. Mallikarjuna Babu)
Scientist-C