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. 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. 0 (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>IF180756</td>
<td>Harshita Singh</td>
<td>12</td>
<td>Guru Ghasidas University, Bilaspur, CHHATTISGARH</td>
<td>0</td>
<td>395840</td>
<td>A/c No. 719000100002574, IFSC Code: PUNB0719000 with PUNJAB NATIONAL BANK (KONI, DISTT- BILASPUR)</td>
<td><a href="mailto:harshita938@gmail.com">harshita938@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/4447/IFD/2019-20 dated 29.11.2019 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. 531 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 6 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. 27,38,880 (Rupees Twenty Seven Lakhs Thirty Eight Thousand Eight Hundred Eighty Only) to INSPIRE fellow(s) being the 1st installment of grant under “General Component” for implementation of INSPIRE Fellowship for 6 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 6 INSPIRE Fellow(s).

3. The amount of Rs. 27,38,880 (Rupees Twenty Seven Lakhs Thirty 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>IF180860</td>
<td>Miss Aparajita Tripathi</td>
<td>12</td>
<td>Banaras Hindu University</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 27790200000000 3 IFSC Code: BARB0BHUVAR with BANK OF BARODA (BHU Campus)</td>
<td><a href="mailto:aparajita1309@gmail.com">aparajita1309@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF180925</td>
<td>Miss KASTUREE NAYAK</td>
<td>12</td>
<td>Indian Institute of Science Education and Research, Kolkata</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 08930100000115 30 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:kasturee96@gmail.com">kasturee96@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF180996</td>
<td>Mr. SOUMEN MUKHERJEE</td>
<td>12</td>
<td>Indian Institute of Science Education and Research, Kolkata</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 08930100000115 30 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:mesoumen413@gmail.com">mesoumen413@gmail.com</a></td>
</tr>
<tr>
<td>IF18086</td>
<td>Miss Shikha Gupta</td>
<td>12</td>
<td>Indian Institute of Technology Roorkee</td>
<td>0</td>
<td>421760</td>
<td>A/c No. 4044000100151 240, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)</td>
<td><a href="mailto:shikhassm@gmail.com">shikhassm@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td></td>
</tr>
<tr>
<td>IF18089</td>
<td>Miss Gurumayum Shalini Devi</td>
<td>12</td>
<td>Institute of Advanced Study in Science &amp; Technology</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 30584260721 IFSC Code: SBIN0005240 with STATE BANK OF INDIA (GARCHUK)</td>
<td><a href="mailto:shaligee2816@gmail.com">shaligee2816@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF18099</td>
<td>Miss Mahima Verma</td>
<td>12</td>
<td>Integral University, Lucknow</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 1854010100014 533, IFSC Code: PUNB0478600 with PUNJAB NATIONAL BANK (LUCKNOW, DASA UI)</td>
<td><a href="mailto:mahimave@gmail.com">mahimave@gmail.com</a></td>
<td></td>
</tr>
</tbody>
</table>

| Rs. NIL | Rs. 27,38,880 |
| Unspent | Release Balance Amount |

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

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

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

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. 532 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 4 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. 19,25,120 (Rupees Nineteen Lakhs Twenty Five Thousand One Hundred Twenty Only) to INSPIRE fellow(s) being the 1st installment of grant under “General Component” for implementation of INSPIRE Fellowship for 4 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of Rs. 19,25,120 (Rupees Nineteen Lakhs Twenty Five Thousand One 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 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>IF190007</td>
<td>Mr. PABITRA PAUL</td>
<td>12</td>
<td>West Bengal State University</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 820911578 IFSC Code: IDIB000B091 with INDIAN BANK (BARASAT)</td>
<td><a href="mailto:pabitra1.444.pp@gmail.com">pabitra1.444.pp@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF190041</td>
<td>Miss CAVYA JOSE</td>
<td>12</td>
<td>Indian Institute of Science Education and Research, 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)</td>
<td><a href="mailto:cavya@iserb.ac.in">cavya@iserb.ac.in</a></td>
</tr>
<tr>
<td>3</td>
<td>IF190061</td>
<td>Miss NIDHIYA JOSE</td>
<td>12</td>
<td>Indian Institute of Science</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 10270575317 IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE)</td>
<td><a href="mailto:ndhiyajo.se198@gmail.com">ndhiyajo.se198@gmail.com</a></td>
</tr>
<tr>
<td>4</td>
<td>IF190076</td>
<td>Miss VIPASHA</td>
<td>12</td>
<td>Indian Institute of Technology Delhi</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HALZ KHAS)</td>
<td><a href="mailto:vipasha3@gmail.com">vipasha3@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. 533 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

(Tanmanna Arora)
Scientist-C
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. 4,23,200 (Rupees Four Lakhs Twenty Three Thousand Two Hundred 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. 0 (Rupees NIL) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 4,23,200 (Rupees Four Lakhs Twenty 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 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>IF120024</td>
<td>Pratibha Kumari</td>
<td>12</td>
<td>King George's Medical University, (formerly Chhatrapati Shahi Maharaj Medical University), Lucknow</td>
<td>0</td>
<td>423200</td>
<td>A/c No. 20229805123 IFSC Code: ALLA0211028 with ALLAHABAD BANK KGMC</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. 534 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:-:
6. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
7. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
8. Office of Accounts General, Delhi, New Delhi.
10. INSPIRE Program Folder, DST

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

Subject: 5th installment fund release for 1 Insipire 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. 3,84,260 (Rupees Three Lacs Eighty Four Thousand Two Hundred Sixty 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. 25,500 (Rupees Twenty Five Thousand Five Hundred Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 3,84,260 (Rupees Three Lacs Eighty Four Thousand Two 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>IF130652</td>
<td>Liji. P</td>
<td>12</td>
<td>University of Calicut, Malappuram</td>
<td>25500</td>
<td>384260</td>
<td>A/c No. 57018247335 IPSC Code: SBIN0070200 with STATE BANK OF INDIA (Calicut University Branch)</td>
<td><a href="mailto:lijipattayil@gmail.com">lijipattayil@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. 535 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. 22,258 (Rupees Twenty Two Thousand Two Hundred Fifty Eight 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.

1. 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. 22,258 (Rupees Twenty Two Thousand Two Hundred Fifty 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF130317</td>
<td>Murtaz Ahmad Ganie</td>
<td>Settlement</td>
<td>Sher-e-Kashmir University of Agricultural Sciences and Technology of Kashmir, Srinagar</td>
<td>0</td>
<td>22258</td>
<td>A/c No. 024204100001397, IFSC Code: JAKA0SKUAST with THE JAMMU AND KASHMIR BANK LTD (SKUAST)</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. 536 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. 5,86,056 (Rupees Five Lakhs Eighty Six Thousand Fifty Six 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 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. 5,86,056 (Rupees Five Lakhs Eighty Six Thousand Fifty 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>IF140146</td>
<td>Jillella Mallikarjun</td>
<td>12</td>
<td>Centre for DNA Fingerprinting and Diagnostics, Hyderabad</td>
<td>0</td>
<td>586056</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 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. 537 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 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. 39,47,085 (Rupees Thirty Nine Lakhs Forty Seven Thousand Eighty Five Only)** to INSPIRE fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 9 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 86,304 (Rupees Eighty Six Thousand Three Hundred Four Only)** in the present release for 9 INSPIRE Fellow(s).

3. The amount of **Rs. 39,47,085 (Rupees Thirty Nine Lakhs Forty Seven Thousand Eighty Five Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<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>IF14011 5</td>
<td>Abhiruchi Kant</td>
<td>12</td>
<td>Regional Centre for Biotechnology, Faridabad</td>
<td>0</td>
<td>399749</td>
<td>A/c No. 349301000010 IFSC Code: ICIC0003493 with ICICI BANK LTD (NCR BIOTECH)</td>
<td><a href="mailto:abhiruchi2009@gmail.com">abhiruchi2009@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF14038 6</td>
<td>Renuka Sivasankar</td>
<td>12</td>
<td>Bharathiar University, Coimbatore</td>
<td>0</td>
<td>409760</td>
<td>A/c No. 822610110002100, IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY)</td>
<td><a href="mailto:renutoxicology@gmail.com">renutoxicology@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF14050 6</td>
<td>MITLESH KUMARI</td>
<td>12</td>
<td>Malaviya National Institute of Technology, Jaipur, Jaipur</td>
<td>0</td>
<td>463120</td>
<td>A/c No. 676805000011 IFSC Code: ICIC0006768 with ICICI BANK LTD (JAIPUR M.N.I.T)</td>
<td><a href="mailto:madomamadam@gmail.com">madomamadam@gmail.com</a></td>
</tr>
<tr>
<td>4</td>
<td>IF14078 5</td>
<td>Gitika Devi</td>
<td>12</td>
<td>Gauhati University, Guwahati</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 10243131817, IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.)</td>
<td><a href="mailto:gitika.dev222@gmail.com">gitika.dev222@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>Name</td>
<td>University/Institute</td>
<td>A/c No.</td>
<td>IFSC Code</td>
<td>Address</td>
<td>Email</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>------</td>
<td>----------------------</td>
<td>---------</td>
<td>-----------</td>
<td>---------</td>
<td>-------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Subhabrat Mukhopadhyay</td>
<td>University of Hyderabad</td>
<td>10222816262</td>
<td>SBIN0005916</td>
<td>Hyderabad, Hyderabad</td>
<td><a href="mailto:ankitaasingh88mar@gmail.com">ankitaasingh88mar@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Ankita Singh</td>
<td>RL Saharia Govt. PG. College, Kaladera, Jaipur</td>
<td>51018050033</td>
<td>SBIN0031044</td>
<td>Jaipur, Jaipur</td>
<td><a href="mailto:ankitasingh88mar@gmail.com">ankitasingh88mar@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>PARUL RATURI</td>
<td>Indian Institute of Technology Delhi, New Delhi</td>
<td>10773572600</td>
<td>SBIN0001077</td>
<td>IIT Hauz Khas, Delhi</td>
<td><a href="mailto:parul2001519@gmail.com">parul2001519@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Pramath A V</td>
<td>Indian Institute of Science, Bangalore, Bengaluru</td>
<td>10270575317</td>
<td>SBIN0002215</td>
<td>IIS, Bangalore</td>
<td><a href="mailto:pramath.anamby@gmail.com">pramath.anamby@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Sanjoy Kumar Jhawar</td>
<td>Indian Institute of Science, Bangalore, Bengaluru</td>
<td>10270575317</td>
<td>SBIN0002215</td>
<td>IIS, Bangalore</td>
<td><a href="mailto:sanjayjha2007@yahoo.in">sanjayjha2007@yahoo.in</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 SI. No. 538 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 4 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. 2,30,328 (Rupees Two Lakhs Thirty Thousand Three Hundred Twenty Eight Only) to INSPIRE fellow(s) being the settlement installment of grant under “General Component” for implementation of INSPIRE Fellowship for 4 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 5 (Rupees Five Only) in the present release for 4 INSPIRE Fellow(s).

3. The amount of Rs. 2,30,328 (Rupees Two Lakhs Thirty Thousand Three Hundred Twenty 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF140747</td>
<td>NAGABANDI JAYABABU</td>
<td>Settlement</td>
<td>Osmania University, Hyderabad</td>
<td>0</td>
<td>76880</td>
<td>A/C No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD)</td>
<td><a href="mailto:ragabandijay@gmail.com">ragabandijay@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140438</td>
<td>Prajyoti Prajyoti Pandurang Gauns Desai</td>
<td>Settlement</td>
<td>Goa University, Taleigao Plateau</td>
<td>5</td>
<td>11600</td>
<td>A/c No. 10664493609 IFSC Code: SBIN0004311 with STATE BANK OF INDIA (GOA UNIVERSITY)</td>
<td><a href="mailto:pgdesai@gmail.com">pgdesai@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF140896</td>
<td>Avnika Singh Anand</td>
<td>Settlement</td>
<td>Defence Institute of Physiology and Allied Science, New Delhi</td>
<td>0</td>
<td>95480</td>
<td>A/c No. 10945761751 IFSC Code: SBIN0000726 with STATE BANK OF INDIA (DELHI-TIS HAZARI)</td>
<td><a href="mailto:singhavnika@gmail.com">singhavnika@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. 539 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: 3\textsuperscript{rd} 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 \textbf{Rs. 7,48,277 (Rupees Seven Lakhs Forty Eight Thousand Two Hundred Seventy Seven Only)} to INSPIRE fellow(s) being the 3\textsuperscript{rd} 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 \textbf{Rs. 0 (Rupees NIL)} in the present release for 2 INSPIRE Fellow(s).

3. The amount of \textbf{Rs. 7,48,277 (Rupees Seven Lakhs Forty Eight Thousand Two Hundred Seventy 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.

\begin{table}[h]
\centering
\begin{tabular}{|l|l|l|l|l|l|l|l|}
\hline
\textbf{Sl. No.} & \textbf{INSPIRE Reg. No.} & \textbf{Name of Student} & \textbf{Duration (in Months)} & \textbf{Name & Address of Host Institution} & \textbf{Unspent Balance Rs.} & \textbf{Amount to be released Rs.} & \textbf{Account details of Institutions} & \textbf{Email ID of Students} \\
\hline
1 & IF150491 & Miss Udema Ulumawaturu ocha & 12 & University of Mysore, Mysore & 0 & 377744 & A/c No. 54007591437 IFSC Code: SBIN0040059 with STATE BANK OF INDIA (MYSORE-UNIV.CAMPUS) & udemawatson@gmail.com \\
2 & IF150561 & Mr. DEVU RAKSHITH ROSHAN & 12 & Banaras Hindu University, Varanasi & 0 & 370533 & A/c No. 27790200000000 3 IFSC Code: BARDBHUVAR with BANK OF BARODA (BHU Campus) & rakshithdevu@gmail.com \\
\hline
\end{tabular}
\end{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. 540 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 6 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. 27,32,950 (Rupees Twenty Seven Lakhs Thirty Two Thousand Nine Hundred Fifty Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 6 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 6 INSPIRE Fellow(s).

3. The amount of Rs. 27,32,950 (Rupees Twenty Seven Lakhs Thirty Two Thousand Nine Hundred Fifty 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>IF150353</td>
<td>Miss Garima Gangwar</td>
<td>12</td>
<td>Barashtali Vidyapith, Barashtali</td>
<td>0</td>
<td>381368</td>
<td>A/c No. 32132800012, IFSC Code: SBIN0015363 with STATE BANK OF INDIA (BANASTHALI TONK)</td>
<td><a href="mailto:garigarima5.2@gmail.com">garigarima5.2@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150359</td>
<td>Miss Sritoma Banerjee</td>
<td>12</td>
<td>GUPTA COLLEGE OF TECHNOLOGICAL SCIENCES, Asansol</td>
<td>0</td>
<td>368000</td>
<td>A/c No. 30202258878, IFSC Code: SBIN0002089 with STATE BANK OF INDIA (ASANSOL-MURGASOL)</td>
<td><a href="mailto:sritomaaa@gmail.com">sritomaaa@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF150608</td>
<td>Mr. SUJ ESH KIZHAKKEKUDI SUKUMARAN</td>
<td>12</td>
<td>Indian Institute of Science Bangalore, Bengaluru</td>
<td>0</td>
<td>468177</td>
<td>A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE)</td>
<td><a href="mailto:sujeesh91@gmail.com">sujeesh91@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>IF No.</td>
<td>Name</td>
<td>Institute/University</td>
<td>Phone</td>
<td>A/c No.</td>
<td>IFSC Code</td>
<td>Bank Name</td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>--------</td>
<td>--------------------</td>
<td>--------------------------------</td>
<td>-------</td>
<td>---------------------------------</td>
<td>-----------------------------------------</td>
<td>-----------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>IF150954</td>
<td>Mr. AKASH SINGH</td>
<td>Indian Institute of Science Bangalore, Bengaluru</td>
<td>0607925</td>
<td>A/c No. 10270575317, IFSC Code: SBI0002215 with STATE BANK OF INDIA (I I S, BANGALORE )</td>
<td>akash1429iiscgmail.com</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>IF150510</td>
<td>Miss JYOTI KUMARI</td>
<td>Navsari Agricultural University, Navsari</td>
<td>366680</td>
<td>A/c No. 10389373215, IFSC Code: SBI0003889 with STATE BANK OF INDIA (NAVSARI AGRI. UNI.)</td>
<td><a href="mailto:kjyoti199@gmail.com">kjyoti199@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>IF150779</td>
<td>Mr. Sandeep Kumar</td>
<td>South Asian University, New Delhi</td>
<td>540800</td>
<td>A/c No. 30796569318, IFSC Code: SBI0001624 with STATE BANK OF INDIA (Jawaharlal Nehru University, New Delhi)</td>
<td><a href="mailto:2641sandeep@gmail.com">2641sandeep@gmail.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Notes

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. 541 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 18 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. 91,93,733 (Rupees Ninety One Lakhs Ninety Three Thousand Seven Hundred Thirty Three Only) to INSPIRE fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 18 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. 85,866 (Rupees Eighty Five Thousand Eight Hundred Sixty Six Only) in the present release for 18 INSPIRE Fellow(s).

3. The amount of Rs. 91,93,733 (Rupees Ninety One Lakhs Ninety Three Thousand Seven Hundred Thirty 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150895</td>
<td>Miss Lavania Ramacharanadra M</td>
<td>12</td>
<td>Bharathidasan University, Tiruchirappalli</td>
<td>0</td>
<td>518645</td>
<td>A/c No. 10375402165, IFSC Code: SBIN0007014 with STATE BANK OF INDIA (BHARATHIDASAN UNIVERSITY)</td>
<td><a href="mailto:lavinspires@gmail.com">lavinspires@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150254</td>
<td>Miss Sonali Mishra</td>
<td>12</td>
<td>Central Institute of Medicinal &amp; Aromatic Plants, Lucknow</td>
<td>0</td>
<td>533996</td>
<td>A/c No. 3026791783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)</td>
<td><a href="mailto:snmishra631@gmail.com">snmishra631@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF150114</td>
<td>Miss SHAUNI GOUR</td>
<td>12</td>
<td>Central University of Rajasthan, Ajmer</td>
<td>47893</td>
<td>459307</td>
<td>A/c No. 666110210000003, IFSC Code: BKID0006667 with BANK OF INDIA (CENTRAL UNIVERSITY OF RAJASTHAN)</td>
<td><a href="mailto:shingour@gmail.com">shingour@gmail.com</a></td>
</tr>
<tr>
<td>---</td>
<td>----------</td>
<td>-----------------</td>
<td>----</td>
<td>----------------------------------------</td>
<td>-------</td>
<td>---------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>4</td>
<td>IF150332</td>
<td>Miss Chitra Parameswaran</td>
<td>12</td>
<td>Indian Institute of Technology Bombay, Mumbai</td>
<td>0</td>
<td>471033</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:chitsp@gmail.com">chitsp@gmail.com</a></td>
</tr>
<tr>
<td>5</td>
<td>IF150974</td>
<td>Mr. HUIDRO MOHAN HEMOJIT SINGH</td>
<td>12</td>
<td>Indian Institute of Technology Delhi, New Delhi</td>
<td>0</td>
<td>494833</td>
<td>A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)</td>
<td><a href="mailto:hmtj999@gmail.com">hmtj999@gmail.com</a></td>
</tr>
<tr>
<td>6</td>
<td>IF150316</td>
<td>Mr. KUSHAL MAZUMDER</td>
<td>12</td>
<td>Indian Institute of Technology Indore, Indore</td>
<td>0</td>
<td>543198</td>
<td>A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE)</td>
<td><a href="mailto:kushalm2010@gmail.com">kushalm2010@gmail.com</a></td>
</tr>
<tr>
<td>7</td>
<td>IF150494</td>
<td>Miss AMANDEEP KAUR</td>
<td>12</td>
<td>Indian Institute of Technology Ropar, Rupnagar</td>
<td>787</td>
<td>501746</td>
<td>A/c No. 30836125653 IFSC Code: SBIN0013181 with STATE BANK OF INDIA (IIT ROPAR)</td>
<td><a href="mailto:amandeepkaur592@gmail.com">amandeepkaur592@gmail.com</a></td>
</tr>
<tr>
<td>8</td>
<td>IF150497</td>
<td>Miss ARCHITA BHATTACHARYYA</td>
<td>12</td>
<td>Indian Statistical Institute, Kolkata</td>
<td>0</td>
<td>502533</td>
<td>A/c No. 00710500000118 IFSC Code: UTBI0DLB140 with UNITED BANK OF INDIA (DUNLOP BRIDGE)</td>
<td><a href="mailto:architabhattacharyya91@gmail.com">architabhattacharyya91@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF150490</td>
<td>Miss Harsimran Kaur</td>
<td>Institute of Nano Science and Technology, Mohali</td>
<td>0</td>
<td>579738</td>
<td>A/c No. 2452201001102, IFSC Code: CNRB0002452 with CANARA BANK (CHANDIGARH SECTOR 34)</td>
<td><a href="mailto:harsimran00@hotmail.com">harsimran00@hotmail.com</a></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>----------</td>
<td>---------------------</td>
<td>-----------------------------------------------</td>
<td>---</td>
<td>---------</td>
<td>--------------------------------------------------------------------------------</td>
<td>-----------------------------</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>IF150445</td>
<td>Miss Subhavna Juneja</td>
<td>Jawaharlal Nehru University, New Delhi</td>
<td>11580</td>
<td>482786</td>
<td>A/c No. 10596550879, IFSC Code: SBIN0010441 with STATE BANK OF INDIA (JNU NEW CAMPUS)</td>
<td><a href="mailto:subhavna@hotmail.com">subhavna@hotmail.com</a></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>IF150297</td>
<td>Mr. Parimal Chandra Bhomick</td>
<td>Nagaland University, Nagaland</td>
<td>25440</td>
<td>415760</td>
<td>A/c No. 31176259929 IFSC Code: SBIN0013380 with STATE BANK OF INDIA (LUMAMI (NU) BRANCH)</td>
<td><a href="mailto:paribhomick15589@gmail.com">paribhomick15589@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>IF150495</td>
<td>Mrs. MONALISA HALDER</td>
<td>National Institute of Technology, Durgapur, Durgapur</td>
<td>0</td>
<td>579738</td>
<td>A/c No. 11520034072 IFSC Code: SBIN0002108 with STATE BANK OF INDIA (RGNL ENG COL DURGAPUR)</td>
<td><a href="mailto:monalisa18@gmail.com">monalisa18@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>IF150252</td>
<td>Miss KAVITHAG</td>
<td>Periyar University, Salem</td>
<td>0</td>
<td>474488</td>
<td>A/c No. 8450101001640, IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERYAR UNIVERSITY)</td>
<td><a href="mailto:gkavitha782@gmail.com">gkavitha782@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>IF150354</td>
<td>Mr. IRFAN KHAN</td>
<td>Rajiv Gandhi Centre for Biotechnology, Thiruvananthapuram</td>
<td>0</td>
<td>554025</td>
<td>A/c No. 541502010000013, IFSC Code: UBIN0554154 with UNION BANK OF INDIA (KARAMANA)</td>
<td><a href="mailto:irfankhan.biotech@gmail.com">irfankhan.biotech@gmail.com</a></td>
<td></td>
</tr>
</tbody>
</table>
### Table

<table>
<thead>
<tr>
<th>No.</th>
<th>IF No.</th>
<th>Name</th>
<th>Designation/Institute</th>
<th>A/c No.</th>
<th>IFSC Code</th>
<th>Bank Name</th>
<th>Email ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>IF150958</td>
<td>Mr. AKHIL</td>
<td>Rajiv Gandhi Centre for Biotechnology,</td>
<td>541502010000013, A/c No.</td>
<td>UBIN0554154 with UNION BANK OF INDIA (KARAMANA)</td>
<td><a href="mailto:akhilrajp11121990@gmail.com">akhilrajp11121990@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>RAJ P</td>
<td>Thiruvananthapuram</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>IF150936</td>
<td>Mr. MUNJAJI</td>
<td>Swami Ramarand Teerth Marathiwada University</td>
<td>050010400006128, A/c No.</td>
<td>IBKL0000500 with IDBI BANK (NANDED)</td>
<td><a href="mailto:princekulkami34@gmail.com">princekulkami34@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>VITTHALR AO</td>
<td>Nanded</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>BHOSLE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>IF150141</td>
<td>Miss Iynoon</td>
<td>University of Madras, Chennai</td>
<td>0914101127581, A/c No.</td>
<td>CNRB0000914 with CANARA BANK (CHENNAI TRILIPCANE)</td>
<td><a href="mailto:iynoon08.03@gmail.com">iynoon08.03@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Jariya S A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>IF150287</td>
<td>Miss Moghal</td>
<td>Vellore Institute of Technology, Vellore</td>
<td>407580397, A/c No.</td>
<td>IDIB000V086 with INDIAN BANK (Vellore Institute of</td>
<td><a href="mailto:erfathbegum@gmail.com">erfathbegum@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Erfath Thanjeem Begum</td>
<td></td>
<td></td>
<td>Technology)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Rs.</strong></th>
<th><strong>Rs.</strong></th>
<th><strong>Unspent Release</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>85,866</td>
<td>91,937</td>
<td>33</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);
   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. 542 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. 93,874 (Rupees Ninety Three Thousand Eight Hundred Seventy Four 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. 93,874 (Rupees Ninety Three Thousand Eight Hundred Seventy Four Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<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>IF150371</td>
<td>Miss TRUPTIMAYEE SAHU</td>
<td>Settlement</td>
<td>Sanbalpur University, Sanbalpur</td>
<td>0</td>
<td>93874</td>
<td>A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BHAR(BURLA))</td>
<td><a href="mailto:trupti.m.sahu90@gmail.com">trupti.m.sahu90@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 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. 543 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 16 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. 76,07,423 (Rupees Seventy Six Lakhs Seven Thousand Four Hundred Twenty Three Only)** to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 16 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. 1,46,449 (Rupees One Lakh Forty Six Thousand Four Hundred Forty Nine Only)** in the present release for 16 INSPIRE Fellow(s).

3. The amount of **Rs. 76,07,423 (Rupees Seventy Six Lakhs Seven Thousand Four Hundred Twenty 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF160578</td>
<td>Mrs. Sruthi K</td>
<td>12</td>
<td>Calicut University, Kozhikode</td>
<td>0</td>
<td>488176</td>
<td>A/c No. 57018247335 IFSC Code: SBIN0070200 with STATE BANK OF INDIA (Calicut University)</td>
<td><a href="mailto:sruthiyatheendradas@gmail.com">sruthiyatheendradas@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160452</td>
<td>Miss DIVYA</td>
<td>12</td>
<td>Central Leather Research Institute, Chennai</td>
<td>315</td>
<td>540485</td>
<td>A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)</td>
<td><a href="mailto:d1992divya@gmail.com">d1992divya@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF160705</td>
<td>Miss Pavneet Kaur</td>
<td>12</td>
<td>Central University of Punjab, Bathinda</td>
<td>347</td>
<td>468717</td>
<td>A/c No. 3468000101713077 IFSC Code: PUNB0346700 with</td>
<td><a href="mailto:pavneet37@gmail.com">pavneet37@gmail.com</a></td>
</tr>
</tbody>
</table>

Dated: 24.12.2019
<table>
<thead>
<tr>
<th></th>
<th>IF160481</th>
<th>Mr. Soumyaranjan Dash</th>
<th>12</th>
<th>Indian Institute of Science Education &amp; Research, Kolkata, Kolkata</th>
<th>8512</th>
<th>524352</th>
<th>A/c No. 08930100011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</th>
<th><a href="mailto:soumyathoretical@gmail.com">soumyathoretical@gmail.com</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>IF160598</td>
<td>Miss SHITAL YADAV</td>
<td>12</td>
<td>Indian Institute of Technology Bombay, Mumbai</td>
<td>0</td>
<td>520464</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:shitalsy01@gmail.com">shitalsy01@gmail.com</a></td>
</tr>
<tr>
<td>6</td>
<td>IF160665</td>
<td>Miss Juhi Chaudhary</td>
<td>12</td>
<td>Indian Institute of Technology Delhi, New Delhi</td>
<td>72000</td>
<td>371960</td>
<td>A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)</td>
<td><a href="mailto:juh5.pma2014@iitr.ac.in">juh5.pma2014@iitr.ac.in</a></td>
</tr>
<tr>
<td>7</td>
<td>IF160535</td>
<td>Miss MEGHANA MANJUNARTH</td>
<td>12</td>
<td>Institute of Bio-Informatics and Applied Biotechnology, Bengaluru</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 004705001585 IFSC Code: ICIC0000047 with ICICI Bank (BANGALORE-KORAMANGALA)</td>
<td><a href="mailto:meghana.mkashyap@gmail.com">meghana.mkashyap@gmail.com</a></td>
</tr>
<tr>
<td>8</td>
<td>IF160570</td>
<td>Miss PREETHI K</td>
<td>12</td>
<td>Madurai Kamaraj University, Madurai</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 10143136252 IFSC Code: SBIN0002235 with STATE BANK OF INDIA (MADURAI KAMRAJ UNIVERSITY)</td>
<td><a href="mailto:kpreethiaths@gmail.com">kpreethiaths@gmail.com</a></td>
</tr>
<tr>
<td>9</td>
<td>IF160626</td>
<td>Mr. Aarif Ahmed</td>
<td>12</td>
<td>Mangalore University, Mangaluru</td>
<td>24000</td>
<td>401072</td>
<td>A/c No. 30202540126, IFSC Code: SBIN0008034 with STATE BANK OF INDIA (KANNADA)</td>
<td><a href="mailto:aamugal313@gmail.com">aamugal313@gmail.com</a></td>
</tr>
<tr>
<td>10</td>
<td>IF160719</td>
<td>Miss Rituparna Karmaker</td>
<td>12</td>
<td>Nagalard University, Nagalard</td>
<td>0</td>
<td>421760</td>
<td>A/c No. 31176259929 IFSC Code: SBIN0013380 with STATE BANK OF INDIA (LUMAMI (NU) BRANCH)</td>
<td>karrakerrituparagmail.com</td>
</tr>
</tbody>
</table>
4. The 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 certificates.

| IF160468 | Mr. GOVIND PORWAL | National Chemical Laboratory, Pune | 22530 | 518270 | A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | govind2708@gmail.com |
| IF160975 | Miss Vibhavari Dnyaneshwar Sapkal | National Chemical Laboratory, Pune | 2673 | 543335 | A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS) | vds14511@gmail.com |
| IF160699 | Mr. Manpreet Singh | Punjab Agricultural University, Ludhiana | 0 | 426928 | A/c No. 10088205377, IFSC Code: SBIN001482 with STATE BANK OF INDIA (PUNJAB AGRICULTURAL UNIVERSITY) | khvams@gmail.com |
| IF160552 | Mr. CHANDRA KAMAL BORAH | Rajiv Gandhi University, Itanagar | 12812 | 443724 | A/c No. 880201010000968 IFSC Code: VJ 0008802 with VIJAYA BANK (ARUNACHAL UNIVERSITY) | borabitopan@gmail.com |
| IF160596 | Miss Vasavi Garisetti | University of Madras, Chennai | 0 | 520464 | A/c No. 0914101127581, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPPLICANE) | vassu2110@gmail.com |
| IF160546 | Miss PRIYA SWETHA DSOUZA | Yenepoya University, Mangaluru | 3260 | 484916 | A/c No. 113206021000021 IFSC Code: VJ 0001132 with Vjaya Bank (FOUNDERS BRANCH) | priyashthai11@gmail.com |
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. 544 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 10 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. 55,48,488 (Rupees Fifty Five Lakhs Forty Eight Thousand Four Hundred Eighty Eight Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 10 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. 83,074 (Rupees Eighty Three Thousand Seventy Four Only) in the present release for 10 INSPIRE Fellow(s).

3. The amount of Rs. 55,48,488 (Rupees Fifty Five Lakhs Forty Eight Thousand Four 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 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>IF160137</td>
<td>Miss NEELAM MAHALA</td>
<td>12</td>
<td>Birla Institute of Technology and Science Pilani, Pilani</td>
<td>16731</td>
<td>456869</td>
<td>A/c No. 015002000003028 IFSC Code: UCBA0000150 with UCO BANK (VIDYA VIHAR PILANI)</td>
<td><a href="mailto:neelammahala04@gmail.com">neelammahala04@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160653</td>
<td>Mrs. RAMYA PRABHU B</td>
<td>12</td>
<td>Centre for Nano and Soft Matter Sciences(CeNS), Bengaluru</td>
<td>0</td>
<td>588921</td>
<td>A/c No. 10836600274 IFSC Code: SBIN0000963 with STATE BANK OF INDIA (JALAHALLI)</td>
<td><a href="mailto:ramyaprabhub@gmail.com">ramyaprabhub@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF160171</td>
<td>Miss NEHA SHRIVASTAVA</td>
<td>12</td>
<td>Defence Research &amp; Development Establishment, Gwalior</td>
<td>0</td>
<td>531766</td>
<td>A/c No. 10554232233 IFSC Code: SBIN0000377 with STATE BANK OF INDIA (GWALIOR MAIN)</td>
<td><a href="mailto:nehashrivastavtvtbt@gmail.com">nehashrivastavtvtbt@gmail.com</a></td>
</tr>
<tr>
<td>4</td>
<td>IF160124</td>
<td>Miss GARIMA NAUTIYAL</td>
<td>12</td>
<td>Doon University, Dehradun</td>
<td>903</td>
<td>571973</td>
<td>A/c No. 44220001010537 21 IFSC Code: PUNB0442200 with PUNJAB NATIONAL BANK (DEHRAUDUN, VIDHAN SABHA)</td>
<td><a href="mailto:garimanautiyal065@gmail.com">garimanautiyal065@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>IF160625</td>
<td>Miss Sivaranjanis</td>
<td>12</td>
<td>Forest Research Institute, Dehradun</td>
<td>42192</td>
<td>456426</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>IF160737</td>
<td>Miss HAPANI Uma BABUBHAI</td>
<td>12</td>
<td>Gujarat University, Ahmedabad</td>
<td>14797</td>
<td>638509</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>IF160961</td>
<td>Mr. Gaurav Kumar Upadhyay</td>
<td>12</td>
<td>Gurukul Kangri Vishwavidyalaya, Hardwar</td>
<td>0</td>
<td>574675</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>IF160139</td>
<td>Mr. Mostafizur Rahman</td>
<td>12</td>
<td>Jama Millia Islamia University, New Delhi</td>
<td>2108</td>
<td>569238</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>IF160084</td>
<td>Miss Gavini Deepthi</td>
<td>12</td>
<td>Palamuru University, Mehububnagar</td>
<td>0</td>
<td>565473</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>IF160082</td>
<td>Miss SHREYA DAS</td>
<td>12</td>
<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>6343</td>
<td>594638</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 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 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. 545 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. 40,88,396 (Rupees Forty Lakhs Eighty Eight Thousand Three Hundred Ninety Six Only)** to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 9 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 1,71,380 (Rupees One Lakh Seventy One Thousand Three Hundred Eighty Only)** in the present release for 9 INSPIRE Fellow(s).

3. The amount of **Rs. 40,88,396 (Rupees Forty Lakhs Eighty Eight 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>IF170901</td>
<td>Miss Kavya Prakash Siddeshwar</td>
<td>12</td>
<td>Bharathidasan University, Tiruchirappalli</td>
<td>0</td>
<td>474952</td>
<td>A/c No. 10375402165, IFSC Code: SBIN007014 with STATE BANK OF INDIA (Bharathidasan University)</td>
<td><a href="mailto:spkavya1@gmail.com">spkavya1@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF170974</td>
<td>Miss CHayanika Ashar Malini</td>
<td>12</td>
<td>Gauhati University, Gauhati</td>
<td>0</td>
<td>508360</td>
<td>A/c No. 10243131817, IFSC Code: SBIN002060 with STATE BANK OF INDIA (Gauhati Univ.)</td>
<td><a href="mailto:chayanika114@gmail.com">chayanika114@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF170515</td>
<td>Mr. Sohel Reja Laskar</td>
<td>12</td>
<td>Indian Institute of Science, Bangalore, Bangalore</td>
<td>28333</td>
<td>445507</td>
<td>A/c No. 10270575317, IFSC Code: SBIN002215 with STATE BANK OF INDIA (IIS, BANGALORE)</td>
<td><a href="mailto:sohelreja7359@gmail.com">sohelreja7359@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>IF170616</td>
<td>Mr. Arka Bhattacharyya</td>
<td>12</td>
<td>Indian Institute of Science Education and Research, Tirupati, Tirupati</td>
<td>0</td>
<td>479432</td>
<td>A/c No. 35029946671 IFSC Code: SBIN0001901 with STATE BANK OF INDIA (KORLAGUNTA)</td>
<td><a href="mailto:arka202@gmail.com">arka202@gmail.com</a></td>
</tr>
<tr>
<td>-----</td>
<td>-----------</td>
<td>------------------------</td>
<td>----</td>
<td>-------------------------------------------------</td>
<td>----</td>
<td>----------</td>
<td>-----------------------------------------------------------------</td>
<td>------------------</td>
</tr>
<tr>
<td>5</td>
<td>IF170939</td>
<td>Mr. Apurba Pal</td>
<td>12</td>
<td>Kazi Nazrul University, Burdwan</td>
<td>0</td>
<td>453728</td>
<td>A/c No. 03581040001512 45 IFSC Code: IBKL0000358 with IDBI (ASANSOL)</td>
<td><a href="mailto:apuphys@gmail.com">apuphys@gmail.com</a></td>
</tr>
<tr>
<td>6</td>
<td>IF170739</td>
<td>Mr. BHAVYA EV</td>
<td>12</td>
<td>National Aerospace Laboratories, Bangalore</td>
<td>18000</td>
<td>515360</td>
<td>A/c No. 30268539001 IFSC Code: SBIN0004815 with STATE BANK OF INDIA (BANGALORE-N.AERO LAB)</td>
<td><a href="mailto:sreejithmaths@gmail.com">sreejithmaths@gmail.com</a></td>
</tr>
<tr>
<td>7</td>
<td>IF170136</td>
<td>Miss ATHULYADAS</td>
<td>12</td>
<td>National Institute of Technology Calicut, Kozhikode</td>
<td>53047</td>
<td>382553</td>
<td>A/c No. 34899799867 IFSC Code: SBIN0002207 with STATE BANK OF INDIA (REC CHATHAMANGALA M)</td>
<td><a href="mailto:dasathulyachem@gmail.com">dasathulyachem@gmail.com</a></td>
</tr>
<tr>
<td>8</td>
<td>IF170921</td>
<td>Mr. KIRANKUMAR NALLA</td>
<td>12</td>
<td>University of Hyderabad, Hyderabad</td>
<td>72000</td>
<td>356800</td>
<td>A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)</td>
<td><a href="mailto:rllakirakumar001@gmail.com">rllakirakumar001@gmail.com</a></td>
</tr>
<tr>
<td>9</td>
<td>IF170875</td>
<td>Mr. RIYAS AH</td>
<td>12</td>
<td>University of kerala, Thiruvananthapuram</td>
<td>0</td>
<td>471704</td>
<td>A/c No. 57002315676 IFSC Code: SBIN0070292 with STATE BANK OF INDIA (K.U.O.C(THIRUVANANTHAPURAM))</td>
<td>riyasahkm@gma il.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);
     60.200 - 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. 546 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 19 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. 95,02,307 (Rupees Ninety Five Lakhs Two Thousand Three Hundred Seven Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 19 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 42,425 (Rupees Forty Two Thousand Four Hundred Twenty Five Only) in the present release for 19 INSPIRE Fellow(s).

3. The amount of Rs. 95,02,307 (Rupees Ninety Five Lakhs Two Thousand Three Hundred 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF170015</td>
<td>Miss AVINITA GAUTAM</td>
<td>12</td>
<td>Banaras Hindu University, Varanasi</td>
<td>0</td>
<td>441000</td>
<td>A/c No. 277902000000003 IFSC Code: BAROBHUVAR with BANK OF BARODA (BHU Campus)</td>
<td><a href="mailto:avintagautam@gmail.com">avintagautam@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF170554</td>
<td>Miss MANISHA CHAUHAN</td>
<td>12</td>
<td>Indian Institute of Technology (BHU)</td>
<td>0</td>
<td>512768</td>
<td>A/c No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI)</td>
<td><a href="mailto:manishachauhan.rs.phy17@itbhu.ac.in">manishachauhan.rs.phy17@itbhu.ac.in</a></td>
</tr>
<tr>
<td>3</td>
<td>IF170032</td>
<td>Miss Grace Kaul</td>
<td>12</td>
<td>Central Drug Research Institute, lucknow</td>
<td>0</td>
<td>567984</td>
<td>A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST.-LUCKNOW)</td>
<td><a href="mailto:grace.arv@gmail.com">grace.arv@gmail.com</a></td>
</tr>
<tr>
<td>#</td>
<td>IF170310</td>
<td>Mr. ANUJ KUMAR</td>
<td>Central Institute of Medicinal &amp; Aromatic Plants, Lucknow</td>
<td>0</td>
<td>516248</td>
<td>A/c No. 30267691783 IFSC Code: SBIN000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>----</td>
<td>----------</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>----</td>
<td>---------</td>
<td>--------------------------------------------------------------------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>IF170414</td>
<td>Mr. Kaustav Dutta</td>
<td>Gauhati University</td>
<td>0</td>
<td>512768</td>
<td>A/c No. 10243131817, IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>IF170384</td>
<td>Mr. SHASHANK NITIN MHALDAR</td>
<td>Goa University, Goa</td>
<td>2</td>
<td>512070</td>
<td>A/c No. 10664493609 IFSC Code: SBIN0004311 with STATE BANK OF INDIA (GOA UNIVERSITY)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>IF170283</td>
<td>Miss Arfin Imam</td>
<td>Indian Institute of Petroleum Dehradun</td>
<td>15833</td>
<td>426367</td>
<td>A/c No. 30266912400 IFSC Code: SBIN0002359 with STATE BANK OF INDIA (DEHRADUN-I.I.P.TOWNSHIP)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>IF170247</td>
<td>Miss Shabnum Maqbool Bhat</td>
<td>Indian Institute of Science Education &amp; Research Pune, Pune</td>
<td>0</td>
<td>490400</td>
<td>A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>IF170261</td>
<td>Miss ATHIRA T JOHN</td>
<td>Indian Institute of Science Education &amp; Research Thrissur, Thrissur</td>
<td>0</td>
<td>446000</td>
<td>A/c No. 0819101094002, IFSC Code: CNRB0000819 with CANARA BANK (TRIVANDRUM CONTONMENT)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>IF170191</td>
<td>Miss Rebekah S</td>
<td>Indian Institute of Technology Bombay, Mumbai</td>
<td>0</td>
<td>535344</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>IF170115</td>
<td>Mr. SOURADIP DASGUPTA</td>
<td>12</td>
<td>Indian Institute of Technology Bombay, Mumbai</td>
<td>11591</td>
<td>524497</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI) <a href="mailto:souradip22.sd@gmail.com">souradip22.sd@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>IF170208</td>
<td>Miss ARATRIKA RAY</td>
<td>12</td>
<td>Institute of Chemical Technology, Mumbai</td>
<td>0</td>
<td>536088</td>
<td>A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF MAHARASHTRA (BOMBAY-KINGS’CIRCLE) rayaratri <a href="mailto:kapupu@gmail.com">kapupu@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>IF170065</td>
<td>Miss RASMITA RANI DAS</td>
<td>12</td>
<td>Institute of Life Sciences, Bhubaneswar</td>
<td>14999</td>
<td>492201</td>
<td>A/c No. 45050201000628 5 IFSC Code: UBIN0545058 with UNION BANK OF INDIA (CHANDRASHEKHA RPUR - BHUBANESHWAR) <a href="mailto:rasmitadas44@gmail.com">rasmitadas44@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>IF170372</td>
<td>Mr. SUHAS</td>
<td>12</td>
<td>Karnataka University, Dharwad</td>
<td>0</td>
<td>509520</td>
<td>A/c No. 12062200006614 , IFSC Code: SYNB0001206 with SYNDICATE BANK (DHARWAR UNIVERSITY CAMPUS) <a href="mailto:suhas5257@gmail.com">suhas5257@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>IF170235</td>
<td>Miss Jahnabi Gogoi</td>
<td>12</td>
<td>National Botanical Research Institute, Lucknow</td>
<td>0</td>
<td>446400</td>
<td>A/c No. 30267652846, IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NEBRI, LUCKNOW) <a href="mailto:jangogoe@gmail.com">jangogoe@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>IF170275</td>
<td>Mr. Anirban Mukherjee</td>
<td>12</td>
<td>S. N. Bose National Centre for Basic Sciences, kolkata</td>
<td>0</td>
<td>596480</td>
<td>A/c No. 46090101003425 2 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA) <a href="mailto:bulettutta@protonmail.com">bulettutta@protonmail.com</a></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>IF170022</td>
<td>Miss SHRUTI GAMYA DASH</td>
<td>12</td>
<td>Sambalpur University, jyoti Vihar</td>
<td>0</td>
<td>479900</td>
<td>A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (JYOTI BIHAR(BURLA)) <a href="mailto:dashshruti92@gmail.com">dashshruti92@gmail.com</a></td>
<td></td>
</tr>
</tbody>
</table>
4. The 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);

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. 547 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 25 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. 1,12,57,208 (Rupees One Crore Twelve Lakhs Fifty Seven Thousand Two Hundred Eight Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 25 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 4,72,840 (Rupees Four Lakhs Seventy Two Thousand Eight Hundred Forty Only) in the present release for 25 INSPIRE Fellow(s).

3. The amount of Rs. 1,12,57,208 (Rupees One Crore Twelve Lakhs Fifty Seven Thousand Two Hundred Eight Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

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>IF180150</td>
<td>Mr. SAYANTA N SWAR</td>
<td>12</td>
<td>University of Calcutta, Kolkata</td>
<td>0</td>
<td>528648</td>
<td>A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)</td>
<td><a href="mailto:rupusinge2017@gmail.com">rupusinge2017@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF180297</td>
<td>Mr. JAYADEV NAYAK</td>
<td>12</td>
<td>Indian Institute of Chemical Technology, Hyderabad</td>
<td>18264</td>
<td>463016</td>
<td>A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</td>
<td><a href="mailto:jaydevn021@gmail.com">jaydevn021@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF180119</td>
<td>Mr. SIDHANTA NANDA</td>
<td>12</td>
<td>Indian Institute of Engineering and Technology, Ropar</td>
<td>24519</td>
<td>415481</td>
<td>A/c No. 30836125653 IFSC Code: SBIN0013181 with STATE BANK OF INDIA (IIT ROPAR)</td>
<td><a href="mailto:sidhantanar23@gmail.com">sidhantanar23@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>IF180035</td>
<td>Name</td>
<td>Institute</td>
<td>Phone</td>
<td>A/c No.</td>
<td>IFSC Code</td>
<td>Bank Name</td>
<td>Email</td>
</tr>
<tr>
<td>-----</td>
<td>-----------</td>
<td>-------------------</td>
<td>----------------------------------------------------</td>
<td>-------</td>
<td>---------------------------------------</td>
<td>-----------------------------------------------</td>
<td>-----------------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>4</td>
<td>IF180035</td>
<td>Miss Nargis Khurshaid</td>
<td>Indian Institute of Integrative Biology (Formerly Regional Research Laboratory), Sarat Nagar</td>
<td>0</td>
<td>495136</td>
<td>30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU)</td>
<td><a href="mailto:nargisnoor60@gmail.com">nargisnoor60@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>IF180024</td>
<td>Mr. Vikas Verma</td>
<td>Indian Institute of Petroleum, Dehradun</td>
<td>36284</td>
<td>404916</td>
<td>30266912400 IFSC Code: SBIN00002359 with STATE BANK OF INDIA (DEHRADUN-I.I.P.TOWNSHIP)</td>
<td><a href="mailto:vikasverma9891@gmail.com">vikasverma9891@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>IF180025</td>
<td>Mr. Akash Verma</td>
<td>Indian Institute of Petroleum, Dehradun</td>
<td>36284</td>
<td>404916</td>
<td>30266912400 IFSC Code: SBIN00002359 with STATE BANK OF INDIA (DEHRADUN-I.I.P.TOWNSHIP)</td>
<td><a href="mailto:verma.akash2111@gmail.com">verma.akash2111@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>IF180041</td>
<td>Mr. KUMARMA NI JENA</td>
<td>Indian Institute of Technology, Chennai</td>
<td>25226</td>
<td>509126</td>
<td>2722101016150, IFSC Code: CNRB00002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)</td>
<td><a href="mailto:kumarmanijena573@gmail.com">kumarmanijena573@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>IF180114</td>
<td>Miss Ayesh Nanda</td>
<td>Indian Institute of Technology, Kanpur</td>
<td>48000</td>
<td>390800</td>
<td>10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR)</td>
<td><a href="mailto:ayesfaphy5@gmail.com">ayesfaphy5@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>IF180046</td>
<td>Miss KRITIKA GHOSH</td>
<td>Indian Institute of Technology, Kharagpur</td>
<td>24000</td>
<td>444632</td>
<td>95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KHARAGPUR SPIC IIT CAMPUS)</td>
<td><a href="mailto:kritikaghosh1411995@gmail.com">kritikaghosh1411995@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>IF180064</td>
<td>Miss ASHA RANI CHAUDHURY</td>
<td>Indian Institute of Technology, Mumbai</td>
<td>0</td>
<td>535592</td>
<td>10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:asachoudhury95@gmail.com">asachoudhury95@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>No.</td>
<td>IF180061</td>
<td>Mr. RAJU KUMAR SINGH</td>
<td>1</td>
<td>Indian Institute of Technology Mumbai</td>
<td>0</td>
<td>536088</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:rajukuma.rnrs22@gmail.com">rajukuma.rnrs22@gmail.com</a></td>
</tr>
<tr>
<td>-----</td>
<td>----------</td>
<td>----------------------</td>
<td>---</td>
<td>---------------------------------------</td>
<td>---</td>
<td>-------</td>
<td>--------------------------------------------------------------------------------</td>
<td>-------------------------</td>
</tr>
<tr>
<td></td>
<td>IF180068</td>
<td>Miss Jyoti Singh</td>
<td>1</td>
<td>Indian Institute of Technology Mumbai</td>
<td>0</td>
<td>535840</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:jyotirah2015@gmail.com">jyotirah2015@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF180229</td>
<td>Mr. AJAY KUMAR SHARMA</td>
<td>1</td>
<td>Institute of Himalayan Bioresource Technology</td>
<td>3942</td>
<td>388058</td>
<td>A/c No. 30268795419, IFSC Code: SBIN0003632 with STATE BANK OF INDIA (H.P.A.UNIV., PALAMPUR)</td>
<td><a href="mailto:ajaysharma220894@gmail.com">ajaysharma220894@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF180325</td>
<td>Mr. ARVIND SINGH CHAUHAN</td>
<td>1</td>
<td>Institute of Himalayan Bioresource Technology, Palampur</td>
<td>3211</td>
<td>388789</td>
<td>A/c No. 30268795419, IFSC Code: SBIN0003632 with STATE BANK OF INDIA (H.P.A.UNIV., PALAMPUR)</td>
<td><a href="mailto:arvindr21305618@gmail.com">arvindr21305618@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF180358</td>
<td>Miss SANGHA MITRA DASH</td>
<td>1</td>
<td>Institute of Life Sciences, Bhubaneswar</td>
<td>21047</td>
<td>430473</td>
<td>A/c No. 450502010006285 IFSC Code: UBIN0545058 with UNION BANK OF INDIA (CHANDRASHEKHAR PUR - BHUBANESHWAR)</td>
<td><a href="mailto:ran216sd@gmail.com">ran216sd@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF180098</td>
<td>Miss POOJA CHAND</td>
<td>1</td>
<td>Kumaun University, Nainital</td>
<td>0</td>
<td>467120</td>
<td>A/c No. 10860839791, IFSC Code: SBIN0000687 with STATE BANK OF INDIA (NAINITAL)</td>
<td><a href="mailto:chandpoja5july@gmail.com">chandpoja5july@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF180132</td>
<td>Miss Sathya Vijayakumar</td>
<td>1</td>
<td>Madurai Kamraj University, Madurai</td>
<td>50271</td>
<td>388929</td>
<td>A/c No. 10143136252 IFSC Code: SBIN0002235 with STATE BANK OF INDIA (MADURAI KAMRAJ UNIVERSITY)</td>
<td><a href="mailto:sathyavj20@gmail.com">sathyavj20@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>IF180133</td>
<td>Name</td>
<td>Branch</td>
<td>City</td>
<td>Pincode</td>
<td>Contact</td>
<td>A/C No.</td>
<td>IFSC Code</td>
</tr>
<tr>
<td>-----</td>
<td>-----------</td>
<td>---------------------</td>
<td>-------------------------------</td>
<td>------------</td>
<td>---------</td>
<td>------------</td>
<td>--------------------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>18</td>
<td>IF180133</td>
<td>Miss Deepika Saini</td>
<td>Malaviya National Institute of Technology, Jaipur</td>
<td>48000</td>
<td>389400</td>
<td><a href="mailto:deepi12saini@gmail.com">deepi12saini@gmail.com</a></td>
<td>676805000011 IFSC Code: ICIC0006768 with ICICI BANK LTD (JAIPUR M.N.I.T)</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>IF180292</td>
<td>Miss Prema Tripathi</td>
<td>National Centre for Biological Sciences, Bengaluru</td>
<td>0</td>
<td>481280</td>
<td>tripathi@<a href="mailto:prema890@gmail.com">prema890@gmail.com</a></td>
<td>50100263361695 IFSC Code: HDFC0004839 with HDFC BANK LTD (AMRUTHAHALLI)</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>IF180111</td>
<td>Miss Mahima Panda</td>
<td>National Institute of Technology Rourkela</td>
<td>17355</td>
<td>428645</td>
<td><a href="mailto:mahima.g@gmail.com">mahima.g@gmail.com</a></td>
<td>10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>IF180191</td>
<td>Mr. Debasish Paul</td>
<td>National Institute of Technology Rourkela</td>
<td>15902</td>
<td>430098</td>
<td><a href="mailto:debgeo668@gmail.com">debgeo668@gmail.com</a></td>
<td>10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>IF180031</td>
<td>Mr. RAGHAVendra Pratap Singh</td>
<td>National Institute of Technology Warangal</td>
<td>28535</td>
<td>471705</td>
<td><a href="mailto:singh.sril53@gmail.com">singh.sril53@gmail.com</a></td>
<td>62266262236 IFSC Code: SBIN0002149 with STATE BANK OF INDIA (NIT Campus Warangal)</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>IF180093</td>
<td>Miss Kanika Phutela</td>
<td>Postgraduate Institute of Medical Education &amp; Research, Chandigarh</td>
<td>0</td>
<td>507200</td>
<td><a href="mailto:Kanika.p@gmail.com">Kanika.p@gmail.com</a></td>
<td>30048326344, IFSC Code: SBIN0001524 with STATE BANK OF INDIA (MEDICAL INST)</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>IF180562</td>
<td>Miss Jagriti</td>
<td>Punjab University, Chandigarh</td>
<td>0</td>
<td>451520</td>
<td><a href="mailto:jagriti1327@gmail.com">jagriti1327@gmail.com</a></td>
<td>10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)</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

<table>
<thead>
<tr>
<th>Demand No.</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>86</td>
<td>Department of Science &amp; Technology;</td>
</tr>
<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>
<tr>
<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. 510 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. 4,54,200 (Rupees Four Lakhs Fifty Four Thousand Two Hundred 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. 0 (Rupees NIL) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 4,54,200 (Rupees Four Lakhs Fifty Four 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 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>IF140514</td>
<td>Grace Basumatary</td>
<td>12</td>
<td>North Eastern Hill University, Shillong</td>
<td>0</td>
<td>454200</td>
<td>A/c No. 054101000101709 IFSC Code: IOBA0000541 with INDIAN OVERSEAS BANK (SHILLONG)</td>
<td>Graceba su12@g mail.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

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


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. 511 in the Register of Grants.

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

To,

Pay & 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

(\text{Dr. S. Mallikarjuna Babu})
\text{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. 14,000 (Rupees Fourteen Thousand 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. 14,000 (Rupees Fourteen 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>IF-140337</td>
<td>Munmi Majumder</td>
<td>Settlement</td>
<td>Tezpur University, Sonitpur</td>
<td>0</td>
<td>14000</td>
<td>A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR)</td>
<td><a href="mailto:majumder.munmi@yahoo.com">majumder.munmi@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

   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. 512 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 1 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.

The sanction of the President is accorded to the release of Rs. 3,82,408 (Rupees Three Lakh Eighty Two Thousand Four Hundred Eight Only) to INSPIRE fellows being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellows pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 48,000 (Rupees Forty Eight Thousand Only) in the present release for 1 INSPIRE Fellows.

3. The amount of Rs. 3,82,408 (Rupees Three Lakh Eighty Two Thousand Four Hundred Eight Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

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>IF170478</td>
<td>Miss HAMSA POORNAPRAKASH</td>
<td>12</td>
<td>Indira Gandhi Krishi Vishwavidya alaya, Raipur</td>
<td>48000</td>
<td>382408</td>
<td>A/c No.20036015 280 IFSC Code: ALLA0211875 with ALLAHABAD BANK (RAIPUR-SHYAMNAGAR)</td>
<td><a href="mailto:hamsapoornaprakash143@gmail.com">hamsapoornaprakash143@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)
   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. 548 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: 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. 3,62,834 (Rupees Three Lakhs Sixty Two Thousand Eight Hundred Thirty Four 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. 17,166 (Rupees Seventeen Thousand One Hundred Sixty Six Only) in the present release for 1 INSPIRE Fellow (s).

3. The amount of Rs. 3,62,834 (Rupees Three Lakhs Sixty Two Thousand Eight Hundred Thirty 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>IF120287</td>
<td>Ritu Agrahari</td>
<td>12</td>
<td>Punjab Agricultural University, Ludhiana</td>
<td>17166</td>
<td>362834</td>
<td>A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV (LUUDHIANA))</td>
<td><a href="mailto:rita.agrahari088@gmail.com">rita.agrahari088@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/ 5078/IFD/2019-20 dated 10.01.2020 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. 553 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director 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. MallikarjunaBabu)
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. 8,120 (Rupees Eight Thousand One Hundred Twenty 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. 10 (Rupees Ten Only)** in the present release for 1 INSPIRE Fellow (s).

3. The amount of **Rs. 8,120 (Rupees Eight Thousand One 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>IF131167</td>
<td>Aashima Beri</td>
<td>12</td>
<td>Guru Nanak Dev University, Amritsar</td>
<td>10</td>
<td>8120</td>
<td>A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.)</td>
<td><a href="mailto:aashimaberii22@gmail.com">aashimaberii22@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.
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/ 5079/IFD/2019-20 dated 10.01.2020 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. 554 in the Register of Grants.


(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director 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. MallikarjunaBabu)
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. 9,77,440 (Rupees Nine Lakhs Seventy Seven Thousand Four Hundred Forty 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. 9,77,440 (Rupees Nine Lakhs Seventy Seven Thousand Four 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>IF140945</td>
<td>Neha Pradeep Agre</td>
<td>12</td>
<td>Institute of Chemical Technology, Mumbai</td>
<td>0</td>
<td>540800</td>
<td>A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF MAHARASHTRA (BOMBAY-KING'SCIRCLE)</td>
<td><a href="mailto:nehaagre@outlook.com">nehaagre@outlook.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140907</td>
<td>Sonal Malik</td>
<td>12</td>
<td>University of Delhi, New Delhi</td>
<td>0</td>
<td>436640</td>
<td>A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY)</td>
<td><a href="mailto:sonalmk5@gmail.com">sonalmk5@gmail.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Rs. NIL</th>
<th>Rs. 9,77,440</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unspent Balance Amount</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/5080/IFD/2019-20 dated 10.01.2020 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. 555 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:
    1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
    2. Office of the Director 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. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 5th 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. 24,43,723 (Rupees Twenty Four Lakhs Forty Three Thousand Seven Hundred Twenty Three Only) to INSPIRE fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 5 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 32,030 (Rupees Thirty Two Thousand Thirty Only) in the present release for 5 INSPIRE Fellow(s).

3. The amount of Rs. 24,43,723 (Rupees Twenty Four Lakhs Forty Three Thousand Seven Hundred Twenty 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 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>IF140942</td>
<td>Akriti Sharma</td>
<td>12</td>
<td>Institute of Nuclear Medicine &amp; Allied Sciences (INMAS), New Delhi</td>
<td>0</td>
<td>532120</td>
<td>A/c No. 10945761183, IFSC Code: SBIN0000726 with STATE BANK OF INDIA (DELHI-TIS HAZARI)</td>
<td><a href="mailto:aakriti.sharma1474@gmail.com">aakriti.sharma1474@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140919</td>
<td>HEMLAT A</td>
<td>12</td>
<td>Indian Institute of Technology Delhi, New Delhi</td>
<td>0</td>
<td>433000</td>
<td>A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)</td>
<td><a href="mailto:hemlatadhourdiyal@gmail.com">hemlatadhourdiyal@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF140807</td>
<td>AMBREE N FATIMA</td>
<td>12</td>
<td>Aligarh Muslim University, Aligarh</td>
<td>0</td>
<td>429033</td>
<td>A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)</td>
<td><a href="mailto:nazishkidwai89@gmail.com">nazishkidwai89@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

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

**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/5081/IFD/2019-20 dated 10.01.2020 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. 556 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 6 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. 2,44,317 (Rupees Two Lakhs Forty Four Thousand Three Hundred Seventeen Only)** to INSPIRE fellow(s) being the settlement installment of grant under “General Component” for implementation of INSPIRE Fellowship for 6 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 6 INSPIRE Fellow(s).

3. The amount of **Rs. 2,44,317 (Rupees Two Lakhs Forty Four Thousand Three Hundred Seventeen 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>IF140406</td>
<td>Kandukuri Saikrishna</td>
<td>12</td>
<td>Kakatiya University, Warangal</td>
<td>0</td>
<td>16000</td>
<td>A/c No. 52026910061 IFSC Code: SBIN0020262 STATE BANK OF INDIA (KAKATIYA UNIVERSITY WARANGAL)</td>
<td><a href="mailto:saikrishnageo@gmail.com">saikrishnageo@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140031</td>
<td>Subhasree Rout</td>
<td>12</td>
<td>Kalinga Institute of Industrial Technology, Bhubaneswar</td>
<td>0</td>
<td>17000</td>
<td>A/c No. 30044962306 IFSC Code: SBIN0010250 STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE)</td>
<td><a href="mailto:subhasree@gmail.com">subhasree@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF140377</td>
<td>Neha Rajwar</td>
<td>12</td>
<td>Kumaun University, Nainital</td>
<td>0</td>
<td>39437</td>
<td>A/c No. 10860839791, IFSC Code: SBIN0000687 with STATE BANK OF INDIA (NAINITAL)</td>
<td><a href="mailto:rajwar.neha7@gmail.com">rajwar.neha7@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/5082/IFD/2019-20 dated 10.01.2020 with the file No. E24593.

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. 557 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director 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. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 4th installment fund release for 6 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. 29,71,961 (Rupees Twenty Nine Lakhs Seventy One Thousand Nine Hundred Sixty One Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 6 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 69,782 (Rupees Sixty Nine Thousand Seven Hundred Eighty Two Only) in the present release for 6 INSPIRE Fellow(s).

3. The amount of Rs. 29,71,961 (Rupees Twenty Nine Lakhs Seventy One Thousand Nine Hundred Sixty 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>IF150850</td>
<td>Mr. ARNAB DE</td>
<td>12</td>
<td>Indian Institute of Science Bangalore, Bengaluru</td>
<td>0</td>
<td>540800</td>
<td>A/c No. 10270575317, IFSC Code: SBIN0002215 STATE BANK OF INDIA (I I S, BANGALORE)</td>
<td><a href="mailto:ambabins2015@gmail.com">ambabins2015@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150911</td>
<td>Mr. Ramprasad Regar</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Bhopal, Bhopal</td>
<td>45500</td>
<td>436500</td>
<td>A/c No. 2073201002554 IFSC Code: CNRB0002073 CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR)</td>
<td><a href="mailto:ramregar16@gmail.com">ramregar16@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF150873</td>
<td>Mr. SATTWINCK HALDAR</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Pune, Pune</td>
<td>0</td>
<td>610240</td>
<td>A/c No. 31125298801 IFSC Code: SBIN0003552 STATE BANK OF INDIA (NAT CHEM LAB CAMPUS)</td>
<td><a href="mailto:sattwik.haldar@students.iiserpune.ac.in">sattwik.haldar@students.iiserpune.ac.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/5083/IFD/2019-20 dated 10.01.2020 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. 558 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director 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. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 5th 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. 76,58,195 (Rupees Seventy Six Lakhs Fifty Eight Thousand One Hundred Ninety Five Only) to INSPIRE fellow(s) being the 5th 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. 58,483 (Rupees Fifty Eight Thousand Four Hundred Eighty Three Only) in the present release for 14 INSPIRE Fellow(s).

3. The amount of Rs. 76,58,195 (Rupees Seventy Six Lakhs Fifty Eight Thousand One Hundred Ninety Five Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PHD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<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>IF150034</td>
<td>Miss Syed Chandini Sultana</td>
<td>12</td>
<td>Adaray Nagarjuna University , Guntur</td>
<td>0</td>
<td>462888</td>
<td>A/c No. 1508111000005 57 IFSC Code: ANDB0001508 ANDHRA BANK (NAGARJUNA UNIVERSITY CAMPUS (GUNTUR))</td>
<td>chandini.s.sye <a href="mailto:d@gmail.com">d@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150927</td>
<td>Miss Suganya Bharathi B</td>
<td>12</td>
<td>Alagappa University , Karaikudi</td>
<td>0</td>
<td>574580</td>
<td>A/c No. 8206899994 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)</td>
<td>subhimaa@g mail.com</td>
</tr>
<tr>
<td>3</td>
<td>IF150892</td>
<td>Mr. Jyotirmoy Deb</td>
<td>12</td>
<td>Assam University , Silchar</td>
<td>0</td>
<td>530552</td>
<td>A/c No. 305010100285 IFSC Code: CNPB0003050 with THE CANARA BANK (SILCHAR)</td>
<td>deb.jyotirmoy <a href="mailto:1@gmail.com">1@gmail.com</a></td>
</tr>
<tr>
<td>#</td>
<td>IF</td>
<td>Name</td>
<td>Institute/University</td>
<td>Address</td>
<td>PIN</td>
<td>Account No.</td>
<td>IFSC Code</td>
<td>Bank</td>
</tr>
<tr>
<td>----</td>
<td>--------------</td>
<td>-------------------</td>
<td>------------------------------------------------</td>
<td>--------------------------</td>
<td>--------</td>
<td>-------------</td>
<td>------------------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>4</td>
<td>IF150500</td>
<td>Miss Komal Kishor Bhaisapara</td>
<td>Central Salt &amp; Marine Chemicals Research Institute, Bhavnagar</td>
<td>25855</td>
<td>553883</td>
<td>A/c No. 30267310153, IFSC Code: SBIN0010863</td>
<td>with STATE BANK OF INDIA (WAGHAWADI ROAD)</td>
<td><a href="mailto:komalsapara@gmail.com">komalsapara@gmail.com</a></td>
</tr>
<tr>
<td>5</td>
<td>IF150127</td>
<td>Mr. Rakesh Paul</td>
<td>Central University of Orissa, Koraput</td>
<td>0</td>
<td>535304</td>
<td>A/c No. 33156750382</td>
<td>IFSC Code: SBIN00000121</td>
<td>with STATE BANK OF INDIA (KORAPUT)</td>
</tr>
<tr>
<td>6</td>
<td>IF150482</td>
<td>Miss Prami Nandi</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>618341</td>
<td>A/c No. 11079699211, IFSC Code: SBIN0000093</td>
<td>with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:randipram@gmail.com">randipram@gmail.com</a></td>
</tr>
<tr>
<td>7</td>
<td>IF150667</td>
<td>Mr. Soumyajit Seth</td>
<td>Indian Institute of Science Education &amp; Research Kolkata, Kolkata</td>
<td>10640</td>
<td>556778</td>
<td>A/c No. 0893010000115</td>
<td>30 IFSC Code: IOBA0000893</td>
<td>with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
</tr>
<tr>
<td>8</td>
<td>IF150031</td>
<td>Miss Keerti</td>
<td>Indian Institute of Technology, Roorkee, Roorkee</td>
<td>20948</td>
<td>465000</td>
<td>A/c No. 4044000100151</td>
<td>240, IFSC Code: PUNB0404400</td>
<td>with PUNJAB NATIONAL BANK (ROORKEE, IT)</td>
</tr>
<tr>
<td>9</td>
<td>IF150444</td>
<td>Miss Akanksha Tiwari</td>
<td>Indian Institute of Technology, Indore, Indore</td>
<td>0</td>
<td>570265</td>
<td>A/c No. 31176806225</td>
<td>IFSC Code: SBIN0011779</td>
<td>with STATE BANK OF INDIA (KHANDWA ROAD, INDORE)</td>
</tr>
<tr>
<td>10</td>
<td>IF150778</td>
<td>Miss Oishi Chatterjee</td>
<td>Institute of Bioinformatics, Bengaluru</td>
<td>0</td>
<td>649440</td>
<td>A/c No. 10406840242, IFSC Code: SBIN0003994</td>
<td>with STATE BANK OF INDIA (C.V. RAMAN NAGAR)</td>
<td><a href="mailto:oishicute@gmail.com">oishicute@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF150493</td>
<td>Miss HIYA MONDAL</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>618341</td>
<td>A/c No. 11079699404, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:hiyamondal@gmail.com">hiyamondal@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>----------</td>
<td>------------------</td>
<td>-----------------------------</td>
<td>---</td>
<td>--------</td>
<td>-----------------------------------------------------------------</td>
<td>--------------------------</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>IF150668</td>
<td>Miss SHALINI K</td>
<td>National Institute of Technology, Tiruchirapalli, Tiruchirappalli</td>
<td>0</td>
<td>411800</td>
<td>A/c No. 10023883042, IFSC Code: SBIN0001617 with STATE BANK OF INDIA (REC TRICHY)</td>
<td><a href="mailto:shalini1990ka@gmail.com">shalini1990ka@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>IF150294</td>
<td>Mrs. Devika Das</td>
<td>Rajiv Gandhi Centre for Biotechnology, Thiruvananthapuram</td>
<td>1040</td>
<td>542158</td>
<td>A/c No. 541502010000013, IFSC Code: UBIN0554154 with UNION BANK OF INDIA (KARAMANA)</td>
<td><a href="mailto:devikadas92@yahoo.com">devikadas92@yahoo.com</a></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>IF150673</td>
<td>Mr. PRATIK MULLICK</td>
<td>University of Calcutta, Kolkata</td>
<td>0</td>
<td>568865</td>
<td>A/c No. 10444442247, IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)</td>
<td><a href="mailto:pratikmullick7891@gmail.com">pratikmullick7891@gmail.com</a></td>
<td></td>
</tr>
</tbody>
</table>

**Rs. 58,483**  **Rs. 76,58,195**

**Unspent**  **Release**  **Balance**  **Amount**

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), 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/5084/IFD/2019-20 dated 10.01.2020 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. 559 in the Register of Grants.

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

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director 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. MallikarjunaBabu)**  
    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. 40,052 (Rupees Forty Thousand Fifty Two 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. 40,052 (Rupees Forty Thousand 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 Student</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150260</td>
<td>Mr. ANKUSH CHANDA</td>
<td>Settlement</td>
<td>National Institute of Technology Durgapur, Durgapur</td>
<td>0</td>
<td>40052</td>
<td>A/c No. 11520034072 IFSC Code: SBIN0002108 with STATE BANK OF INDIA (RGNL ENG COL DURGAPUR)</td>
<td><a href="mailto:ankushchanda8@gmail.com">ankushchanda8@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 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)

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/5085/IFD/2019-20
dated 10.01.2020 with the file No. E24593.

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. 560 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-
  1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
  2. Office of the Director 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. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 3rd 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. 1,09,72,912 (Rupees One Crore Nine Lakhs Seventy Two Thousand Nine Hundred Twelve Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 23 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 1,60,550 (Rupees One Lakh Sixty Thousand Five Hundred Fifty Only) in the present release for 23 INSPIRE Fellow(s).

3. The amount of Rs. 1,09,72,912 (Rupees One Crore Nine Lakhs Seventy Two Thousand Nine Hundred Twelve 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>IF160480</td>
<td>Miss Mahanty Rashmita</td>
<td>12</td>
<td>Andhra University, Visakhapatnam</td>
<td>0</td>
<td>471936</td>
<td>A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.Campus-VSP)</td>
<td><a href="mailto:logintorashmita@gmail.com">logintorashmita@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160646</td>
<td>Miss PRANJITA GANESH ZANTYE</td>
<td>12</td>
<td>Birla Institute of Technology and Science Goa, Zuarinagar</td>
<td>31347</td>
<td>538493</td>
<td>A/c No. 10180075349, IFSC Code: SBIN0001976 with STATE BANK OF INDIA (ZUARI NAGAR (GOA))</td>
<td><a href="mailto:pranjita48@gmail.com">pranjita48@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF160659</td>
<td>Mr. KISHAN SHAMJIBHAI ITALIYA</td>
<td>12</td>
<td>Birla Institute of Technology and Science Pilani, Pilani</td>
<td>156</td>
<td>499944</td>
<td>A/c No. 01500200003 028 IFSC Code: UCBA0000150 with UCO BANK (VIDYA VIHAR PILANI)</td>
<td><a href="mailto:p2015414@pilani.bits-pilani.ac.in">p2015414@pilani.bits-pilani.ac.in</a></td>
</tr>
<tr>
<td>ID</td>
<td>Name</td>
<td>College/Institution</td>
<td>City</td>
<td>Account No.</td>
<td>IFSC Code</td>
<td>Bank Details</td>
<td></td>
<td></td>
</tr>
<tr>
<td>------</td>
<td>---------------------</td>
<td>--------------------------------------------------------</td>
<td>-----------------------------</td>
<td>-------------</td>
<td>-----------------------------</td>
<td>-----------------------------------------------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Mr. Subhashisa Praharaj</td>
<td>G. B. Pant University of Agriculture &amp; Technology, Pantnagar</td>
<td>G. B. Pant University of Agriculture &amp; Technology, Pantnagar</td>
<td>0</td>
<td>410000</td>
<td>A/c No. 444600110000 00206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR, PANTNAGR UNIVERSITY)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Mr. Somesh Nandi</td>
<td>Indian Institute of Science Bangalore, Bengaluru</td>
<td>Indian Institute of Science Bangalore, Bengaluru</td>
<td>0</td>
<td>441276</td>
<td>A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (IIS, BANGALORE)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Miss Varsha Patil</td>
<td>Indian Institute of Science Education &amp; Research Bhopal, Bhopal</td>
<td>Indian Institute of Science Education &amp; Research Bhopal, Bhopal</td>
<td>0</td>
<td>440000</td>
<td>A/c No. 20732010025 54 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Mr. Rishabh Shukla</td>
<td>Indian Institute of Technology Delhi, New Delhi</td>
<td>Indian Institute of Technology Delhi, New Delhi</td>
<td>0</td>
<td>600320</td>
<td>A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Mr. Arnab Chakraborty</td>
<td>Indian Institute of Technology Indore, Indore</td>
<td>Indian Institute of Technology Indore, Indore</td>
<td>21102</td>
<td>430418</td>
<td>A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Mr. Divagar M</td>
<td>Indian Institute of Technology Madras, Chennai</td>
<td>Indian Institute of Technology Madras, Chennai</td>
<td>14451</td>
<td>485549</td>
<td>A/c No. 27221010161 50, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY TECHNOLOGY)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Mr. Subhajit Jana</td>
<td>Indian Institute of Technology( BHU), Varanasi</td>
<td>Indian Institute of Technology( BHU), Varanasi</td>
<td>0</td>
<td>516944</td>
<td>A/c No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ID</td>
<td>Name</td>
<td>Title</td>
<td>Contact Details</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>------</td>
<td>----------------</td>
<td>----------------------------------------------------------------------</td>
<td>---------------------------------------------------------------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160184</td>
<td>Miss Lakshmi R Shenoy</td>
<td>Indian National Centre for Ocean Information Services (INCOIS), Hyderabad</td>
<td><a href="mailto:lshenoy@nio.org">lshenoy@nio.org</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160280</td>
<td>Miss JOFA JOSEPH</td>
<td>Indian National Centre for Ocean Information Services (INCOIS), Hyderabad</td>
<td><a href="mailto:jofiajoseph1992@gmail.com">jofiajoseph1992@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160799</td>
<td>Miss POOJA SHARMA</td>
<td>Institute of Nano Science and Technology, Mohali</td>
<td><a href="mailto:pooja.sharma@gmail.com">pooja.sharma@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160909</td>
<td>Miss PRAGATI NATHA SAWANT</td>
<td>Mahatma Phule Krishi Vidyapeeth, Ahmednagar</td>
<td><a href="mailto:pragatisawant2012@gmail.com">pragatisawant2012@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160534</td>
<td>Mr. Deepak Kumar</td>
<td>Panjab University, Chandigarh</td>
<td><a href="mailto:deepakkumaravashista@gmail.com">deepakkumaravashista@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160742</td>
<td>Miss Soudarya V</td>
<td>Periyar University, Salem</td>
<td><a href="mailto:soundaryad92@gmail.com">soundaryad92@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160759</td>
<td>Miss VINO PALANI</td>
<td>Periyar University, Salem</td>
<td><a href="mailto:vnpalani@gmail.com">vnpalani@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160620</td>
<td>Mr. Gaurab Borah</td>
<td>Rajiv Gandhi University, Itanagar</td>
<td><a href="mailto:gaurab.borah@rguac.in">gaurab.borah@rguac.in</a></td>
<td></td>
<td></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

<table>
<thead>
<tr>
<th>Demand No.</th>
<th>Department of Science &amp; Technology;</th>
</tr>
</thead>
<tbody>
<tr>
<td>86 -</td>
<td>Other Scientific Research (Major Head);</td>
</tr>
<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>
<tr>
<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>
<tr>
<td><strong>OLD No.</strong></td>
<td>3425.60.200.56.03.31 - (Alliance and R &amp; D Mission' INSPIRE Program)</td>
</tr>
</tbody>
</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/5086/IFD/2019-20 dated 10.01.2020 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. 561 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director 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. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 4th 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. 70,99,719 (Rupees Seventy Lakhs Ninety Nine Thousand Seven Hundred Nineteen Only) to INSPIRE fellow(s) being the 4th 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. 51,858 (Rupees Fifty One Thousand Eight Hundred Fifty Eight Only) in the present release for 13 INSPIRE Fellow(s).

3. The amount of Rs. 70,99,719 (Rupees Seventy Lakhs Ninety Nine Thousand Seven Hundred 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 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>IF160117</td>
<td>Miss KONATHA M PRASANNA</td>
<td>12</td>
<td>Andhra University, Visakhapatnam</td>
<td>0</td>
<td>566226</td>
<td>A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP)</td>
<td><a href="mailto:prasanna.konatha.m@gmail.com">prasanna.konatha.m@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160958</td>
<td>Mr. Ajay Shankar Bangwal</td>
<td>12</td>
<td>Indian Institute of Technology (BHU)</td>
<td>0</td>
<td>494200</td>
<td>A/c No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI)</td>
<td><a href="mailto:ajaysb.rs.phy16@iitbhu.acin">ajaysb.rs.phy16@iitbhu.acin</a></td>
</tr>
<tr>
<td>3</td>
<td>IF160197</td>
<td>Miss ARPANA SINGH</td>
<td>12</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>658268</td>
<td>A/c No. 11079999211, IFSC Code: SBIN000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:arpara92dotti@gmail.com">arpara92dotti@gmail.com</a></td>
</tr>
<tr>
<td>IF160106</td>
<td>Miss Sharmita Bera</td>
<td>12</td>
<td>Indian Institute of Technology Kharagpur, Kharagpur</td>
<td>7679</td>
<td>481321</td>
<td>A/c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (Kharagpur SRIC IIT CAMPUS)</td>
<td>sharmita. <a href="mailto:nit@gmail.com">nit@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF160640</td>
<td>Miss Anjali Raj</td>
<td>12</td>
<td>Jagadgura Sri Shivarathree swara University(IS S), Mysore</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 54003222511, IFSC Code: SBIN0040547 with STATE BANK OF INDIA (SHIVARATHRESW ARANAGAR)</td>
<td><a href="mailto:anj_adil@rediffmail.com">anj_adil@rediffmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF160657</td>
<td>Miss Afra Qusar Abdul Rasheed Nadaf</td>
<td>12</td>
<td>Karnataka University, Dharwad</td>
<td>12100</td>
<td>502756</td>
<td>A/c No. 12062200006614, IFSC Code: SYNB0001206 with SYNDICATE BANK (DHARWAR UNIVERSITY CAMPUS)</td>
<td><a href="mailto:afraquasar@gmail.com">afraquasar@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF160097</td>
<td>Mr. Mohd Vasm Ansari</td>
<td>12</td>
<td>Osmania University, Hyderabad</td>
<td>0</td>
<td>532864</td>
<td>A/c No. 52198262044, IFSC Cpte: SBIN0000742 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD)</td>
<td><a href="mailto:vasmarani251@gmail.com">vasmarani251@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF160183</td>
<td>Mr. CHAITANYA POPLI</td>
<td>12</td>
<td>Panjab University, Chandigarh</td>
<td>6347</td>
<td>610738</td>
<td>A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB AB UNI.)</td>
<td><a href="mailto:crpopli@gmail.com">crpopli@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF160189</td>
<td>Miss MAHALDEEP KAUR</td>
<td>12</td>
<td>Panjab University, Chandigarh</td>
<td>8372</td>
<td>605388</td>
<td>A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB AB UNI.)</td>
<td><a href="mailto:mahaldeepkaur@gmail.com">mahaldeepkaur@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF160639</td>
<td>Miss Swathi Kesh</td>
<td>12</td>
<td>Sathyabama University, Chennai</td>
<td>17360</td>
<td>508560</td>
<td>A/c No. 482965061, IFSC Code: IDIB0005201 with INDIAN BANK (SATHYABAMA UNIVERSITY)</td>
<td><a href="mailto:swathikesh@gmail.com">swathikesh@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF160204</td>
<td>Mr. SUBHANIL NANDI</td>
<td>12</td>
<td>University of Calcutta, Kolkata</td>
<td>0</td>
<td>661414</td>
<td>A/c No. 10444442247, IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)</td>
<td><a href="mailto:subhanil2015@gmail.com">subhanil2015@gmail.com</a></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)
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/5087/IFD/2019-20 dated 10.01.2020 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. 562 in the Register of Grants.

(Dr. S. MallikarjunaBabu)  
Scientist-C  

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director 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. MallikarjunaBabu)  
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: 10.01.2020

Sanction Order

Subject: 2nd installment fund release for 6 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. 24,28,805 (Rupees Twenty Four Lakhs Twenty Eight Thousand Eight Hundred Five Only) to INSPIRE fellow (s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 6 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. 2,55,075 (Rupees Two Lakhs Fifty Five Thousand Seventy Five Only) in the present release for 6 INSPIRE Fellow (s).

3. The amount of Rs. 24,28,805 (Rupees Twenty Four Lakhs Twenty Eight Thousand Eight Hundred Five Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PHD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<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>IF170973</td>
<td>Mr. Shubham Kumar Singh</td>
<td>12</td>
<td>Indian Institute of Technology (BHU) (UTTAR PRADESH)</td>
<td>51400</td>
<td>386200</td>
<td>Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU, VARANASI)</td>
<td><a href="mailto:shubhams12101@gmail.com">shubhams12101@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF170983</td>
<td>Mr. Bhagwan Singh</td>
<td>12</td>
<td>Indian Institute of Technology (BHU) (UTTAR PRADESH)</td>
<td>63933</td>
<td>374467</td>
<td>Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU, VARANASI)</td>
<td><a href="mailto:vishalkapanwar@gmail.com">vishalkapanwar@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/ 5088/ IFD/ 2019-20 dated 10.01.2020 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. 563 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 31 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. 1,49,89,819 (Rupees One Crore Forty Nine Lakhs Eighty Nine Thousand Eight Hundred Nineteen Only) to INSPIRE fellow (s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 31 INSPIRE Fellow (s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 98,172 (Rupees Ninety Eight Thousand One Hundred Seventy Two Only) in the present release for 31 INSPIRE Fellow (s).

3. The amount of Rs. 1,49,89,819 (Rupees One Crore Forty Nine Lakhs Eighty Nine Thousand Eight Hundred 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>
<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>IF170234</td>
<td>Mr. RAGHAVE NDRA PRATAP SINGH</td>
<td>12</td>
<td>Central Institute of Medicinal &amp; Aromatic Plants, Lucknow</td>
<td>0</td>
<td>515320</td>
<td>A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)</td>
<td><a href="mailto:raghvendarpratap@gmail.com">raghvendarpratap@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF170281</td>
<td>Miss Anupma Thakur</td>
<td>12</td>
<td>Central Scientific Instruments Organisation, Chandigarh</td>
<td>247</td>
<td>442753</td>
<td>A/c No. 30267029400 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30)</td>
<td><a href="mailto:anupmat9291@gmail.com">anupmat9291@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF170339</td>
<td>Miss VIPASHA SHARMA</td>
<td>12</td>
<td>Central Scientific Instruments Organisation, Chandigarh</td>
<td>0</td>
<td>443000</td>
<td>A/c No. 30267029400 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30)</td>
<td><a href="mailto:vipashasarma18@gmail.com">vipashasarma18@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF170371</td>
<td>Miss Naini Garg</td>
<td>12</td>
<td>Central Scientific Instruments Organisation, Chandigarh</td>
<td>7</td>
<td>442793</td>
<td><a href="mailto:rainigarg92@gmail.com">rainigarg92@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>----------</td>
<td>----------------</td>
<td>----</td>
<td>------------------------------------------------------</td>
<td>---</td>
<td>--------</td>
<td>-----------------------</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>IF170328</td>
<td>Mr. MD ANAS</td>
<td>12</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>544520</td>
<td><a href="mailto:md.anas438@gmail.com">md.anas438@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>IF170619</td>
<td>Miss SWATI CHOWDHURY</td>
<td>12</td>
<td>Indian Centre for Space Physics, Kolkata</td>
<td>0</td>
<td>547496</td>
<td><a href="mailto:chowdhuryswat93@gmail.com">chowdhuryswat93@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>IF170107</td>
<td>Miss SWATI BANSI SALUNKE</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research, Pune</td>
<td>0</td>
<td>487600</td>
<td><a href="mailto:swatisalu9nke05@gmail.com">swatisalu9nke05@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>IF170113</td>
<td>Miss RAPTI GOSWAMI</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research, Pune</td>
<td>0</td>
<td>487600</td>
<td><a href="mailto:raptigowarn93@gmail.com">raptigowarn93@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>IF170119</td>
<td>Miss VRINDA NARAYAN AN P</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research, Pune</td>
<td>0</td>
<td>488000</td>
<td><a href="mailto:vrina.n1993@gmail.com">vrina.n1993@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>IF170118</td>
<td>Miss SHRABAN A SARKAR</td>
<td>12</td>
<td>Indian Institute of Technology Kharagpur, Kharagpur</td>
<td>0</td>
<td>483800</td>
<td><a href="mailto:shrabana.sarkar1818@gmail.com">shrabana.sarkar1818@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>No.</td>
<td>IF170156</td>
<td>Name</td>
<td>Institute of Technology</td>
<td>Address</td>
<td>A/c No.</td>
<td>IFSC Code</td>
<td>Bank</td>
<td>Email</td>
</tr>
<tr>
<td>-----</td>
<td>----------</td>
<td>--------------------</td>
<td>--------------------------</td>
<td>---------</td>
<td>---------</td>
<td>-----------</td>
<td>---------------------------</td>
<td>------------------------------</td>
</tr>
<tr>
<td>11</td>
<td>Mr. Uddhab Kalita</td>
<td>Indian Institute of Technology Kharagpur</td>
<td>0</td>
<td>483800</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Kharagpur</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Syndicate Bank (Kharagpur)</td>
<td><a href="mailto:uddhabkalita1@gmail.com">uddhabkalita1@gmail.com</a></td>
</tr>
<tr>
<td>12</td>
<td>Miss REAJMINA PARVIN</td>
<td>Indian Institute of Technology Kharagpur</td>
<td>24030</td>
<td>459970</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Kharagpur</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Syndicate Bank (Kharagpur)</td>
<td><a href="mailto:parvinreajmina@rediffmail.com">parvinreajmina@rediffmail.com</a></td>
</tr>
<tr>
<td>13</td>
<td>Mr. PURBAJ Y OTI BHAGOW ATI</td>
<td>Institute of Advanced Study in Science &amp; Technology, Guwahati</td>
<td>0</td>
<td>507200</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Guwahati</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>State Bank of India (Garchuk)</td>
<td><a href="mailto:bpurbajyoti@yahoo.com">bpurbajyoti@yahoo.com</a></td>
</tr>
<tr>
<td>14</td>
<td>Miss Anjali Kiran Pandya</td>
<td>Institute of Chemical Technology, Mumbai</td>
<td>760</td>
<td>534832</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mumbai</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Bank of Maharashtra (Bombay-Kings'circle)</td>
<td><a href="mailto:anjalipandya92@gmail.com">anjalipandya92@gmail.com</a></td>
</tr>
<tr>
<td>15</td>
<td>Mr. K ABHISHEK</td>
<td>Institute of Life Sciences, Bhubaneswar</td>
<td>20000</td>
<td>372000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bhubaneswar</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Union Bank of India (Chandrashekharpur-Bhubaneswar)</td>
<td><a href="mailto:kabhishekmaster@gmail.com">kabhishekmaster@gmail.com</a></td>
</tr>
<tr>
<td>16</td>
<td>Miss AFZA AHMAD</td>
<td>Integral University, Lucknow</td>
<td>0</td>
<td>512768</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lucknow</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Punjab National Bank (Lucknow, Dasauli)</td>
<td><a href="mailto:afzaahmad212@gmail.com">afzaahmad212@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>IF170465</td>
<td>Name</td>
<td>Age</td>
<td>Address</td>
<td>A/c No.</td>
<td>IFSC Code</td>
<td>Bank Details</td>
<td>Email</td>
</tr>
<tr>
<td>-----</td>
<td>----------</td>
<td>-----------------</td>
<td>-----</td>
<td>----------------------------------------------</td>
<td>-------------------------------</td>
<td>---------------------------</td>
<td>---------------------------------------------------</td>
<td>------------------------------</td>
</tr>
<tr>
<td>17</td>
<td>IF170465</td>
<td>Miss Chitra E</td>
<td>12</td>
<td>Karnataka University, Dharwad</td>
<td>12062200006614</td>
<td>SYNB0001206</td>
<td>SYNDICATE BANK (DHARVAR UNIVERSITY CAMPUS)</td>
<td><a href="mailto:chitracha.ndra79.csecc@gmail.com">chitracha.ndra79.csecc@gmail.com</a></td>
</tr>
<tr>
<td>18</td>
<td>IF170583</td>
<td>Miss Sunidhi Mishra</td>
<td>12</td>
<td>Maharana Pratap University of Agriculture and Technology, Udaipur</td>
<td>69420500210</td>
<td>ICIC0006942</td>
<td>ICICI BANK LTD (UDAIPUR UNIVERSITY CAMPUS)</td>
<td><a href="mailto:sunidhi.mishra69@gmail.com">sunidhi.mishra69@gmail.com</a></td>
</tr>
<tr>
<td>19</td>
<td>IF170456</td>
<td>Miss VISHAKHA RAI P</td>
<td>12</td>
<td>Mangalore University, Mangalore</td>
<td>30202540126</td>
<td>SBIN0008034</td>
<td>STATE BANK OF INDIA (KANNADA)</td>
<td><a href="mailto:vishakhar.ai@gamil.com">vishakhar.ai@gamil.com</a></td>
</tr>
<tr>
<td>20</td>
<td>IF170042</td>
<td>Mr. RAVIRANJAN</td>
<td>12</td>
<td>National Chemical Laboratory, Pune</td>
<td>30267257846</td>
<td>SBIN0003552</td>
<td>STATE BANK OF INDIA (NAT CHEM LAB CAMPUS)</td>
<td><a href="mailto:raw.runja001992@gmail.com">raw.runja001992@gmail.com</a></td>
</tr>
<tr>
<td>21</td>
<td>IF170148</td>
<td>Mr. SOURAV MONDAL</td>
<td>12</td>
<td>National Institute of Technology Durgapur</td>
<td>11520034072</td>
<td>SBIN0002108</td>
<td>STATE BANK OF INDIA (RGNL ENG COL DURGAPUR)</td>
<td><a href="mailto:souravma.th94@gmail.com">souravma.th94@gmail.com</a></td>
</tr>
<tr>
<td>22</td>
<td>IF170207</td>
<td>Mr. RAJARAMA MOHAN JENA</td>
<td>12</td>
<td>National Institute of Technology Rourkela, Rourkela</td>
<td>10138951648</td>
<td>SBIN0002109</td>
<td>STATE BANK OF INDIA (REC CAMPUS (ROURKELA))</td>
<td><a href="mailto:rajaramath1994@gmail.com">rajaramath1994@gmail.com</a></td>
</tr>
<tr>
<td>23</td>
<td>IF170535</td>
<td>Miss Pallvi Dariyal</td>
<td>12</td>
<td>National Physical Laboratory, New Delhi</td>
<td>91002010030018</td>
<td>SYNB00009100</td>
<td>SYNDICATE BANK (DELHI NATIONAL PHY.LAB PUSA)</td>
<td><a href="mailto:pallvid1@kuk.ac.in">pallvid1@kuk.ac.in</a></td>
</tr>
<tr>
<td>No.</td>
<td>IF170244</td>
<td>Miss GOKILA CHELLAM UTHU</td>
<td>12</td>
<td>Periyar University, Salem</td>
<td>5045</td>
<td>495195</td>
<td>A/c No. 8450101001640, IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERYAR UNIVERSITY)</td>
<td><a href="mailto:gokilamuthu594@gmail.com">gokilamuthu594@gmail.com</a></td>
</tr>
<tr>
<td>-----</td>
<td>----------</td>
<td>--------------------------</td>
<td>----</td>
<td>-------------------------</td>
<td>------</td>
<td>--------</td>
<td>--------------------------------------------------------------------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>25</td>
<td>IF170006</td>
<td>Miss JAMVECH A NEHA PANKAJ BHAI</td>
<td>12</td>
<td>Saurashtra University, Rajkot</td>
<td>5059</td>
<td>509565</td>
<td>A/c No. 1340930735, IFSC Code: CBIN0281313 with CENTRAL BANK OF INDIA (SAURASHTRA UNI.CAMPUS, MUNJ KA)</td>
<td><a href="mailto:jamvecha.neha30@gmail.com">jamvecha.neha30@gmail.com</a></td>
</tr>
<tr>
<td>26</td>
<td>IF170439</td>
<td>Miss Madhuri Pandurang Patil</td>
<td>12</td>
<td>Shivaji University, Kolhapur</td>
<td>0</td>
<td>513232</td>
<td>A/c No. 0289020000001 IFSC Code: UCBA0000289 with UCO BANK (VIDYANAGAR KOLHAPUR)</td>
<td><a href="mailto:madhuripatil4246@gmail.com">madhuripatil4246@gmail.com</a></td>
</tr>
<tr>
<td>27</td>
<td>IF170401</td>
<td>Mr. BIKRAM BIR</td>
<td>12</td>
<td>Tezpur University, Tezpur</td>
<td>0</td>
<td>442200</td>
<td>A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR)</td>
<td><a href="mailto:bikrambir676@gmail.com">bikrambir676@gmail.com</a></td>
</tr>
<tr>
<td>28</td>
<td>IF170509</td>
<td>Mr. DURANTA CHUTIA</td>
<td>12</td>
<td>Tezpur University, Tezpur</td>
<td>0</td>
<td>444000</td>
<td>A/c No. 10501586319 IFSC Code: SBIN0000195 with STATE BANK OF INDIA (TEZPUR)</td>
<td><a href="mailto:durantachutia123@gmail.com">durantachutia123@gmail.com</a></td>
</tr>
<tr>
<td>29</td>
<td>IF170564</td>
<td>Mr. RUDRA MAJHI</td>
<td>12</td>
<td>University of Hyderabad, Hyderabad</td>
<td>0</td>
<td>442200</td>
<td>A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)</td>
<td><a href="mailto:rudramajhi167@gmail.com">rudramajhi167@gmail.com</a></td>
</tr>
<tr>
<td>30</td>
<td>IF170332</td>
<td>Mr. MITESH KUMAR BHERA</td>
<td>12</td>
<td>University of Hyderabad, Hyderabad</td>
<td>0</td>
<td>438600</td>
<td>A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)</td>
<td><a href="mailto:miteshbhera1304@gmail.com">miteshbhera1304@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/ 5089/IFD/2019-20 dated 10.01.2020 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. 564 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 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. 94,19,547 (Rupees Ninety Four Lakhs Nineteen Thousand Five Hundred Forty Seven 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. 5,16,101 (Rupees Five Lakhs Sixteen Thousand One Hundred One Only) in the present release for 21 INSPIRE Fellow(s).

3. The amount of Rs. 94,19,547 (Rupees Ninety Four Lakhs Nineteen Thousand Five Hundred Forty Seven Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PHD under INSPIRE program in its account as given below in table 1, through RTGS.

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>IF180164</td>
<td>Mr. SARAN SRIHARI SRIPADA PANDA</td>
<td>12</td>
<td>National Institute of Technology, Goa</td>
<td>25656</td>
<td>480848</td>
<td>A/c No. 520101026763067 IFSC Code: CORP0001328 with CORPORATION BANK (Farmagudi)</td>
<td>saranpanda6@gmai l.com</td>
</tr>
<tr>
<td>2</td>
<td>IF180148</td>
<td>Mr. Prince Kumar Maurya</td>
<td>12</td>
<td>Indian Institute of Technology (BHU) (UTTAR PRADESH)</td>
<td>48000</td>
<td>390400</td>
<td>A/c No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU, VARANASI)</td>
<td>prince.mau rya2@gmai l.com</td>
</tr>
<tr>
<td>3</td>
<td>IF180151</td>
<td>Mr. PARTHA PRATIM MONDAL</td>
<td>12</td>
<td>Central Glass and Ceramic Research Institute, Kolkata</td>
<td>47</td>
<td>555633</td>
<td>A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td>ppmondal4@gmail. com</td>
</tr>
<tr>
<td>IF180134</td>
<td>Miss Mahak Gupta</td>
<td>Central Scientific Instruments Organisation, Chandigarh</td>
<td>48126</td>
<td>391874</td>
<td><a href="mailto:mahakgupta270@gmail.com">mahakgupta270@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180140</td>
<td>Miss Tanwistha Chakrabarti</td>
<td>Indian Institute of Science Education and Research, Berhampur, Ganjam</td>
<td>24000</td>
<td>416000</td>
<td><a href="mailto:tanwistha.c@gmail.com">tanwistha.c@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180019</td>
<td>Mr. NARAYAN KUNDU</td>
<td>Indian Institute of Science Education and Research, Kolkata</td>
<td>0</td>
<td>538816</td>
<td><a href="mailto:kundunaranarayankundu1995@yahoo.in">kundunaranarayankundu1995@yahoo.in</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180107</td>
<td>Miss Shanola Smitha Sequeira</td>
<td>Indian Institute of Technology, Hyderabad</td>
<td>72000</td>
<td>366200</td>
<td><a href="mailto:shanolasequeira@gmail.com">shanolasequeira@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180075</td>
<td>Mr. ARINDAM GHOSH</td>
<td>Indian Institute of Technology, Hyderabad</td>
<td>72000</td>
<td>366400</td>
<td><a href="mailto:arin777ghosh@gmail.com">arin777ghosh@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180306</td>
<td>Miss MONIKA PEBAM</td>
<td>Indian Institute of Technology, Hyderabad</td>
<td>72100</td>
<td>319900</td>
<td><a href="mailto:monikapebam28@gmail.com">monikapebam28@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180336</td>
<td>Mr. GANESH CHANDRA UPRETI</td>
<td>Indian Institute of Technology, Kanpur</td>
<td>55680</td>
<td>458480</td>
<td><a href="mailto:ganshgc@gmail.com">ganshgc@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180062</td>
<td>Miss PAYEL CHATTERJEE</td>
<td>Indian Institute of Technology, Mumbai</td>
<td>0</td>
<td>540800</td>
<td><a href="mailto:chatterjee.payel@yahoo.com">chatterjee.payel@yahoo.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>IF180117</td>
<td>Mr. ABHINAV SHARMA</td>
<td>12</td>
<td>Institute of Chemical Technology, Mumbai</td>
<td>0</td>
<td>533360</td>
<td>A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF MAHARASHTRA (BOMBAY-KINGS'CIRCLE)</td>
<td><a href="mailto:anubhavsharma987@gmail.com">anubhavsharma987@gmail.com</a></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>13</td>
<td>IF180169</td>
<td>Miss SILPA THANKAN</td>
<td>12</td>
<td>National Centre for Earth Science Studies (Kerala)</td>
<td>150</td>
<td>501946</td>
<td>A/c No. 57059897168, IFSC Code: SBIN0070581 with STATE BANK OF INDIA (AKKULAM)</td>
<td><a href="mailto:sipalekshm@gmail.com">sipalekshm@gmail.com</a></td>
</tr>
<tr>
<td>14</td>
<td>IF180042</td>
<td>Miss ANGANA PAN</td>
<td>12</td>
<td>National Institute of Technology Durgapur</td>
<td>48000</td>
<td>392000</td>
<td>A/c No. 1152034072 IFSC Code: SBIN0002108 with STATE BANK OF INDIA (RGNL ENG COL DURGAPUR)</td>
<td><a href="mailto:panangan41@gmail.com">panangan41@gmail.com</a></td>
</tr>
<tr>
<td>15</td>
<td>IF180110</td>
<td>Mr. KUNTAL PALIT</td>
<td>12</td>
<td>National Institute of Technology Rourkela</td>
<td>10097</td>
<td>435903</td>
<td>A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R.E.C CAMPUS (ROURKELA))</td>
<td>amikuntal <a href="mailto:palit1@gmail.com">palit1@gmail.com</a></td>
</tr>
<tr>
<td>16</td>
<td>IF180315</td>
<td>Miss Manaswini Sahoo</td>
<td>12</td>
<td>National Physical Laboratory, New Delhi</td>
<td>40245</td>
<td>351755</td>
<td>A/c No. 9100201003018 IFSC Code: SYNB0009100 with SYNDICATE BANK (DELHI NATIONAL PHY.LAB PUSA)</td>
<td><a href="mailto:sahoomanaswini2017@gmail.com">sahoomanaswini2017@gmail.com</a></td>
</tr>
<tr>
<td>17</td>
<td>IF180195</td>
<td>Miss LODSNA BORKOTOKY</td>
<td>12</td>
<td>North-East Institute of Science &amp; Technology, Jorhat</td>
<td>0</td>
<td>475976</td>
<td>A/c No. 30266871392 IFSC Code: SBIN0005604 STATE BANK OF INDIA (RRL JORHAT)</td>
<td><a href="mailto:loddna765@gmail.com">loddna765@gmail.com</a></td>
</tr>
<tr>
<td>18</td>
<td>IF180240</td>
<td>Mrs. CHINU GOGOI</td>
<td>12</td>
<td>North-East Institute of Science &amp; Technology, Jorhat</td>
<td>0</td>
<td>475976</td>
<td>A/c No. 30266871392 IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT)</td>
<td><a href="mailto:chinugogoi.ku@gmail.com">chinugogoi.ku@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
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/5090/IFD/2019-20 dated 10.01.2020 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. 565 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director 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. MallikarjunaBabu)
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. 4,78,136 (Rupees Four Lakhs Seventy Eight Thousand One Hundred Thirty Six 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. 4,78,136 (Rupees Four Lakhs Seventy Eight Thousand One 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>IF160970</td>
<td>Mr. KARUPPA SAMY KASI</td>
<td>12</td>
<td>The Gandhigram Rural Institute, Dindigul</td>
<td>0</td>
<td>478136</td>
<td>A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH)</td>
<td>ksaamykarupp <a href="mailto:u@gmail.com">u@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
Major Head 3425 - Other Scientific Research (Major Head)
60 - Others (Sub-Major Head)
789 - Scheduled Castes Component
15 - Innovation Technology Development and Deployment
15.00.31 - Grant-in-aid (General) for the year 2019 – 2020
(Previous: Science and Society programmes -3425.60.789.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/5091/IFD/2019-20 dated 10.01.2020 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. 575 in the Register of Grants.

(Dr. S. MallikajunaBabu)
Scientist-C

To,

Pay & 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. MallikajunaBabu)
Scientist-C
Sanction Order

Subject: 3rd 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. 8,87,366 (Rupees Eight Lakhs Eighty Seven Thousand Three Hundred Sixty Six Only) to INSPIRE fellow(s) being the 3rd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 2 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 2 INSPIRE Fellow(s).

3. The amount of Rs. 8,87,366 (Rupees Eight Lakhs Eighty Seven Thousand Three Hundred Sixty Six Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

### 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>IF160320</td>
<td>Mr. SUJEET KUMAR CHoudhary</td>
<td>12</td>
<td>Indian Institute of Science Bangalore</td>
<td>0</td>
<td>440000</td>
<td>A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE )</td>
<td><a href="mailto:eduskch@gmail.com">eduskch@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF170043</td>
<td>Miss TONGBRAM Malemngan Bi CHANU</td>
<td>12</td>
<td>North Eastern Hill University, Shillong</td>
<td>0</td>
<td>447366</td>
<td>A/c No. 054101000010709 IFSC Code: IOBA0000541 with INDIAN OVERSEAS BANK (SHILLONG)</td>
<td><a href="mailto:Malemto1@gmail.com">Malemto1@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

<table>
<thead>
<tr>
<th>Demand No</th>
<th>Department of Science &amp; Technology</th>
</tr>
</thead>
<tbody>
<tr>
<td>86</td>
<td>-</td>
</tr>
<tr>
<td>3425</td>
<td>Major Head</td>
</tr>
<tr>
<td>60</td>
<td>Other Scientific Research (Major Head)</td>
</tr>
<tr>
<td>789</td>
<td>Others (Sub-Major Head)</td>
</tr>
<tr>
<td>15</td>
<td>Scheduled Castes Component</td>
</tr>
<tr>
<td>15.00.31</td>
<td>Innovation Technology Development and Deployment</td>
</tr>
<tr>
<td></td>
<td>Grant-in-aid (General) for the year 2019 – 2020</td>
</tr>
<tr>
<td></td>
<td>(Previous Science and Society programmes - 3425.60.789.01.01.31)</td>
</tr>
</tbody>
</table>


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. 572 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: 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. 4,16,674 (Rupees Four Lakhs Sixteen Thousand Six Hundred Seventy Four 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 PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 3,350 (Rupees Three Thousand Three Hundred Fifty Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 4,16,674 (Rupees Four Lakhs Sixteen Thousand Six Hundred Seventy Four Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<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>IF150619</td>
<td>Mr. SURESH KUMAR K</td>
<td>12</td>
<td>University of Madras, Chennai</td>
<td>3350</td>
<td>416674</td>
<td>A/c No. 0914101127581, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPPLICANE)</td>
<td><a href="mailto:sureshgeo33@gmail.com">sureshgeo33@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 |
| Major Head 3425 | Other Scientific Research (Major Head) |
| 60 | Others (Sub-Major Head) |
| 789 | Scheduled Castes Component |
| 15 | Innovation Technology Development and Deployment |
| 15.00.31 | Grant-in-aid (General) for the year 2019 – 2020 |

(Previous: Science and Society programmes -3425.60.789.01.01.31)


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. 573 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: 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. 5,60,891 (Rupees Five Lakhs Sixty Thousand Eight Hundred Ninety One 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. 21,042 (Rupees Twenty One Thousand Forty Two Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 5,60,891 (Rupees Five Lakhs Sixty Thousand Eight Hundred 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>
<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>IF150262</td>
<td>Mr. DHRIMADRI KHATA</td>
<td>12</td>
<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>21042</td>
<td>560891</td>
<td>A/c No. 460901010034252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)</td>
<td>dhrimadrilktt@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
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 |
| Major Head 3425 | - | Other Scientific Research (Major Head) |
| 60 | - | Others (Sub-Major Head) |
| 789 | - | Scheduled Castes Component |
| 15.00.31 | - | Innovation Technology Development and Deployment |
| (Previous Science and Society programmes -3425.60.789.01.01.31) |


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. 574 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: 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. NIL (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 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>IF140589</td>
<td>Leona Princy J</td>
<td>12</td>
<td>Government Arts College, Ooty</td>
<td>0</td>
<td>344000</td>
<td>A/c No. 09040110059159 IFSC Code: UCBA00000904 with UCO BANK (OOTAKAMUND)</td>
<td>leonaprincy <a href="mailto:msc@gmail.com">msc@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

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

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/2607/IFD/2019-20 dated 02.09.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 253 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 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. 6,59,260 (Rupees Six Lakh Fifty Nine Thousand Two Hundred Sixty Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursing 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. 6,59,260 (Rupees Six Lakh Fifty Nine Thousand Two 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>IF160172</td>
<td>Miss Saraswathi Meesa</td>
<td>12</td>
<td>Indian Institute of Chemical Technology, Hyderabad</td>
<td>0</td>
<td>659260</td>
<td>A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</td>
<td><a href="mailto:saraswathi.inspire@gmail.com">saraswathi.inspire@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

<table>
<thead>
<tr>
<th>Demand No.86</th>
<th>Department of Science &amp; Technology</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head 3425</td>
<td>Other Scientific Research (Major Head)</td>
</tr>
<tr>
<td>60</td>
<td>Others (Sub-Major Head)</td>
</tr>
<tr>
<td>789</td>
<td>Scheduled Castes Component</td>
</tr>
<tr>
<td>15</td>
<td>Innovation Technology Development and Deployment</td>
</tr>
<tr>
<td>15.00.31</td>
<td>Grant-in-aid (General) for the year 2019 – 2020</td>
</tr>
</tbody>
</table>

(Previous Science and Society programmes -3425.60.789.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/ 4201/IFD/2019-20 dated 20.11.2019 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. 445 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: 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. 6,18,434 (Rupees Six Lakhs Eighteen Thousand Four Hundred Thirty Four 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 PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 826 (Rupees Eight Hundred Twenty Six Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 6,18,434 (Rupees Six Lakhs Eighteen Thousand Four Hundred Thirty 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>IF160206</td>
<td>Mr. AKHILESH KUMAR</td>
<td>12</td>
<td>Banaras Hindu University, Varanasi</td>
<td>826</td>
<td>618434</td>
<td>A/c No. 27790200000003 IFSC Code: BARB0BHUVAR with BANK OF BARODA (BHU Campus)</td>
<td><a href="mailto:akhiphy22@gmail.com">akhiphy22@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
- Major Head 3425 - Other Scientific Research (Major Head)
- 60 - Others (Sub-Major Head)
- 789 - Scheduled Castes Component
- 15 - Innovation Technology Development and Deployment
- 15.00.31 - Grant-in-aid (General) for the year 2019 – 2020

(Previous Science and Society programmes - 3425.60.789.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/ 4511/IFD/2019-20 05.12.2019 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. 591 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:-:
- The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
- Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
- Office of Accounts General, Delhi, New Delhi.
- CoA/ IFD, DST, New Delhi.
- INSPIRE Program Folder, DST
- Head, SEED Division, 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. 6,21,482 (Rupees Six Lakhs Twenty One Thousand Four Hundred Eighty Two 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. 6,21,482 (Rupees Six Lakhs Twenty One 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>IF150369</td>
<td>Mr. BIJAN MALICK</td>
<td>12</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>621482</td>
<td>A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:bijanjumath7@gmail.com">bijanjumath7@gmail.com</a></td>
</tr>
</tbody>
</table>
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
- Major Head 3425 - Other Scientific Research (Major Head)
- 60 - Others (Sub-Major Head)
- 789 - Scheduled Castes Component
- 15 - Innovation Technology Development and Deployment
- 15.00.31 - Grant-in-aid (General) for the year 2019 - 2020

(Previous Science and Society programmes -3425.60.789.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4512/IFD/2019-20 05.12.2019 with the file No. E24593.

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. 592 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: 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. 4,51,520 (Rupees Four Lakhs Fifty One Thousand Five Hundred Twenty 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. 0 (Rupees NIL) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 4,51,520 (Rupees Four Lakhs 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 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>IF180959</td>
<td>ANKAN SARKAR</td>
<td>12</td>
<td>National Institute of Technology Rourkela</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (REC CAMPUS (ROURKELA))</td>
<td><a href="mailto:2theankar95@gmail.com">2theankar95@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

<table>
<thead>
<tr>
<th>Demand No 86</th>
<th>Department of Science &amp; Technology</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head 3425</td>
<td>Other Scientific Research (Major Head)</td>
</tr>
<tr>
<td>60</td>
<td>Others (Sub-Major Head)</td>
</tr>
<tr>
<td>789</td>
<td>Scheduled Castes Component</td>
</tr>
<tr>
<td>15</td>
<td>Innovation Technology Development and Deployment</td>
</tr>
<tr>
<td>15.00.31</td>
<td>Grant-in-aid (General) for the year 2019 – 2020</td>
</tr>
</tbody>
</table>

(Previous Science and Society programmes -3425.60.789.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4444/IFD/2019-20 dated 29.11.2019 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. 490 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 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. 14,14,080 (Rupees Fourteen Lakhs Fourteen Thousand Eighty Only) to INSPIRE fellow(s) being the 1st 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. 0 (Rupees NIL) in the present release for 3 INSPIRE Fellow(s).

3. The amount of Rs. 14,14,080 (Rupees Fourteen Lakhs Fourteen Thousand Eighty Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PHD under INSPIRE program in its account as given below in table 1, through RTGS.

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>IF190063</td>
<td>Smita Prajapati</td>
<td>12</td>
<td>Central Drug Research Institute, Lucknow</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. - LUCKNOW)</td>
<td><a href="mailto:smita.lifesciences@gmail.com">smita.lifesciences@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF1900018</td>
<td>SAUVIK ROY</td>
<td>12</td>
<td>Indian Institute of Science Education and Research, Kolkata</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 089301000011530 IFSC Code: IOBA0000093 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:sauvikroy3388@gmail.com">sauvikroy3388@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF1900029</td>
<td>DAMAYANTI CHAUDHU RY</td>
<td>12</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:damayantichoudhury10@gmail.com">damayantichoudhury10@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
Major Head 3425 - Other Scientific Research (Major Head)
60 - Others (Sub-Major Head)
789 - Scheduled Castes Component
15 - Innovation Technology Development and Deployment
15.00.31 - Grant-in-aid (General) for the year 2019 – 2020

(Previous Science and Society programmes - 3425.60.789.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4446/IFD/2019-20 dated 29.11.2019 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. 492 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
Draft 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 Lakhs 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. 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 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>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>IF180952</td>
<td>Manjushree H K</td>
<td>Dayananda Sagar University, Bengaluru</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 141101011005212 IFSC Code: VJ 80001411 with VJ AYA BANK (DAYANANDA SAGAR COLLEGE OF ENGINEERING)</td>
<td>manjushreehk@gmai l.com</td>
</tr>
</tbody>
</table>

Rs. NIL

Unspent Release Balance Amount

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest-bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkosh.gov.in), 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>86</td>
<td></td>
</tr>
<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>789</td>
<td>Scheduled Castes Component</td>
</tr>
<tr>
<td>15</td>
<td>Innovation Technology Development and Deployment</td>
</tr>
<tr>
<td>15.00.31</td>
<td>Grant-in-aid (General) for the year 2019 – 2020</td>
</tr>
</tbody>
</table>

(Previous: Science and Society programmes -3425.60.789.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4444/IFD/2019-20 dated 29.11.2019 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. 490 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
Draft 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. 4,21,760 (Rupees Four Lakhs Twenty One Thousand Seven Hundred Sixty 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. 0 (Rupees NIL) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 4,21,760 (Rupees Four Lakhs Twenty One Thousand Seven Hundred Sixty Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their 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>3</td>
<td>IFI190067</td>
<td>AMANJOT</td>
<td>12</td>
<td>Indian Institute of Technology Ropar</td>
<td>0</td>
<td>421760</td>
<td>A/c No. 30836125653 IFSC Code: SBIN0013181 with STATE BANK OF INDIA (IIT ROPAR)</td>
<td><a href="mailto:amuklair@gmail.com">amuklair@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

<table>
<thead>
<tr>
<th>Demand No.</th>
<th>Department of Science &amp; Technology</th>
</tr>
</thead>
<tbody>
<tr>
<td>86</td>
<td>Other Scientific Research (Major Head)</td>
</tr>
<tr>
<td>3425</td>
<td>Others (Sub-Major Head)</td>
</tr>
<tr>
<td>60</td>
<td>Scheduled Castes Component</td>
</tr>
<tr>
<td>789</td>
<td>Innovation Technology Development and Deployment</td>
</tr>
<tr>
<td>15</td>
<td>Grant-in-aid (General) for the year 2019 – 2020</td>
</tr>
<tr>
<td>00.31</td>
<td>(Previous: Science and Society programmes -3425.60.789.01.01.31)</td>
</tr>
</tbody>
</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/4446/IFD/2019-20 dated 29.11.2019 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. 492 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: 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. 300 (Rupees Three Hundred 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. 300 (Rupees Three Hundred Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host Institute for their INSPIRE fellows pursuing their 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>IF110768</td>
<td>Mriganka Malakar</td>
<td>Settlement</td>
<td>Dibrugarh University</td>
<td>0</td>
<td>300</td>
<td>A/c No. 10275511938 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.)</td>
<td><a href="mailto:mrigangkamf99@gmail.com">mrigangkamf99@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/5447/IFD/2019-20 dated 03.02.2020 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 593 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 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. 3,49,000 (Rupees Three Lakhs Forty Nine 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. 0 (Rupees NIL)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **Rs. 3,49,000 (Rupees Three Lakhs Forty Nine 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>
</table>
| 1       | IF130570         | Swati Kumari    | 12                   | Lalit Narayan Mithila University, Darbhanga | 0                  | 349000                   | A/c No. 01080321000000054 
IFSC Code: PUNB0622700 with PUNJAB NATIONAL BANK 
(DARBHANGA, LNMU, KAMESHWAR NGR) |                         |

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

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

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

10. The expenditure involved is to be debited to

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

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/5448/IFD/2019-20 dated 03.02.2020 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 594 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 4 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. 18,61,741 (Rupees Eighteen Lakhs Sixty One Thousand Seven Hundred Forty One Only) to INSPIRE fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 4 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 39,819 (Rupees Thirty Nine Thousand Eight Hundred Nineteen Only) in the present release for 4 INSPIRE Fellow(s).

3. The amount of Rs. 18,61,741 (Rupees Eighteen Lakhs Sixty One Thousand Seven Hundred Forty 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>IF140038</td>
<td>Imtiyaz Ahmed Bhat</td>
<td>12</td>
<td>Jamia Millia Islamia University, Delhi</td>
<td>5135</td>
<td>386865</td>
<td>A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA)</td>
<td><a href="mailto:immy.salam@gmail.com">immy.salam@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140914</td>
<td>ANKIT PAL</td>
<td>12</td>
<td>Indian Institute of Technology Bombay, Mumbai</td>
<td>0</td>
<td>532120</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:pal.ankita90@gmail.com">pal.ankita90@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF140927</td>
<td>SUKANYA PAL</td>
<td>12</td>
<td>Indian Institute of Science Bangalore, Bangalore</td>
<td>34684</td>
<td>401956</td>
<td>A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE)</td>
<td><a href="mailto:a_d_sukanya@yahoo.co.in">a_d_sukanya@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 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/5449/IFD/2019-20 dated 03.02.2020 with the file No. E 24780.

12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
13. The Sanction Order is entered vide INSPIRE Sl. No. 595 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 6 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. 7,68,972** (Rupees Seven Lakhs Sixty Eight Thousand Nine Hundred Seventy Two Only) to INSPIRE fellow(s) being the Settlement installment of grant under “General Component” for implementation of INSPIRE Fellowship for 6 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 41,205** (Rupees Forty One Thousand Two Hundred Five Only) in the present release for 6 INSPIRE Fellow(s).

3. The amount of **Rs. 7,68,972** (Rupees Seven Lakhs Sixty Eight Thousand Nine Hundred Seventy 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>IF140716</td>
<td>Sudha Shankar</td>
<td>Settlement</td>
<td>Indian Institute of Integrative Medicines, Jammu</td>
<td>16165</td>
<td>42927</td>
<td>A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU)</td>
<td><a href="mailto:sudhashankar1989@yahoo.com">sudhashankar1989@yahoo.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140720</td>
<td>Arti Sharma</td>
<td>Settlement</td>
<td>Indian Institute of Integrative Medicines, Jammu</td>
<td>400</td>
<td>212520</td>
<td>A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU)</td>
<td><a href="mailto:aartisharma1512@gmail.com">aartisharma1512@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF140075</td>
<td>Rafiquil Rahaman</td>
<td>Settlement</td>
<td>Indian Institute of Science Education &amp; Research Kolkata, Kolkata</td>
<td>24640</td>
<td>73842</td>
<td>A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:rafistarrahman1786@gmail.com">rafistarrahman1786@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/5450/IFD/2019-20 dated 03.02.2020 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 596 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. 23,97,316 (Rupees Twenty Three Lakhs Ninety Seven Thousand Three Hundred Sixteen Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 5 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 60,691 (Rupees Sixty Thousand Six Hundred Ninety One Only) in the present release for 5 INSPIRE Fellow(s).

3. The amount of Rs. 23,97,316 (Rupees Twenty Three Lakhs Ninety Seven Thousand Three Hundred Sixteen 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 at 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>IF150276</td>
<td>Miss Priti Pattnaik</td>
<td>12</td>
<td>Central Rice Research Institute, Cuttack</td>
<td>0</td>
<td>398856</td>
<td>A/c No. 10329386033, IFSC Code: SBIN0002094 with STATE BANK OF INDIA (NAYA BAZAAR)</td>
<td><a href="mailto:pattraikpriti@gmail.com">pattraikpriti@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150446</td>
<td>Miss Karnekanti Dhanalaxmi</td>
<td>12</td>
<td>Indian Institute of Chemical Technology, Hyderabad</td>
<td>47213</td>
<td>456841</td>
<td>A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</td>
<td><a href="mailto:dhanalaxmi32551@gmail.com">dhanalaxmi32551@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF150849</td>
<td>Miss Riya Dutta</td>
<td>12</td>
<td>Indian Institute of Science Bangalore, Bengaluru</td>
<td>0</td>
<td>502897</td>
<td>A/c No. 10270575317, IFSC Code: SBN0002215 STATE BANK OF INDIA (I I S, BANGALORE)</td>
<td><a href="mailto:riyaire2015@gmail.com">riyaire2015@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);
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/ 5451/ IFD/ 2019-20 dated 03.02.2020 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 597 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 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. 78,10,146 (Rupees Seventy Eight Lakhs Ten Thousand One Hundred Forty Six Only) to INSPIRE fellow(s) being the 5th 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. 1,63,050 (Rupees One Lakh Sixty Three Thousand Fifty Only) in the present release for 15 INSPIRE Fellow(s).

3. The amount of Rs. 78,10,146 (Rupees Seventy Eight Lakhs Ten Thousand One Hundred Forty 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>IF150425</td>
<td>Miss Sathya</td>
<td>12</td>
<td>Bharathiar University, Coimbatore</td>
<td>0</td>
<td>505576</td>
<td>A/c No. 8226101100210</td>
<td><a href="mailto:friendsathya.ss@gmail.com">friendsathya.ss@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>S</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY)</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>IF150462</td>
<td>Mrs. DHANYA V</td>
<td>12</td>
<td>Bharathiar University, Coimbatore</td>
<td>0</td>
<td>505576</td>
<td>A/c No. 8226101100210</td>
<td><a href="mailto:dhanyavis90@gmail.com">dhanyavis90@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>V</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>IFSC Code: BKID0008226 with BANK OF INDIA (BHARATIYAR UNIVERSITY)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>IF150206</td>
<td>Mr. Abhay Punia</td>
<td>12</td>
<td>Guru Nanak Dev University, Amritsar</td>
<td>2276</td>
<td>523870</td>
<td>A/c No. 0288100007953</td>
<td><a href="mailto:abhayzoology@gmail.com">abhayzoology@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>IFSC Code: PSIB0002888 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.)</td>
<td></td>
</tr>
<tr>
<td>No.</td>
<td>IFSC Code</td>
<td>Name</td>
<td>Age</td>
<td>University and Full Address</td>
<td>Account No.</td>
<td>IFSC Code</td>
<td>Branch Name and Code</td>
<td>Email</td>
</tr>
<tr>
<td>-----</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-----</td>
<td>-------------------------------------------------</td>
<td>-------------</td>
<td>-----------</td>
<td>----------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>4</td>
<td>IF150655</td>
<td>Miss PRIYANKA MAJUMDER</td>
<td>12</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur, Howrah</td>
<td>0</td>
<td>540800</td>
<td>A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)</td>
<td><a href="mailto:priyankarmajumder@gmail.com">priyankarmajumder@gmail.com</a></td>
</tr>
<tr>
<td>5</td>
<td>IF150647</td>
<td>Miss Supriti Ghosh</td>
<td>12</td>
<td>Manipal University, Manipal</td>
<td>1188</td>
<td>540452</td>
<td>A/c No. 32152923733, IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL)</td>
<td><a href="mailto:supriti0309@gmail.com">supriti0309@gmail.com</a></td>
</tr>
<tr>
<td>6</td>
<td>IF150232</td>
<td>Miss Diksha Sharma</td>
<td>12</td>
<td>National Institute of Oceanography, PANAJI</td>
<td>18853</td>
<td>515143</td>
<td>A/c No. 30267368692, IFSC Code: SBIN0003566 with State Bank of India (DONA PAULA (GOA))</td>
<td><a href="mailto:dikshas030@gmail.com">dikshas030@gmail.com</a></td>
</tr>
<tr>
<td>7</td>
<td>IF150845</td>
<td>Mr. Abhisek Mohapatra</td>
<td>12</td>
<td>National Institute of Technology, Rourkela, Rourkela</td>
<td>19760</td>
<td>487440</td>
<td>A/c No. 10138951648, IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))</td>
<td><a href="mailto:abhisekphyy@gmail.com">abhisekphyy@gmail.com</a></td>
</tr>
<tr>
<td>8</td>
<td>IF150488</td>
<td>Mr. VIKRAM KUMAR SURESHJAIN</td>
<td>12</td>
<td>National Institute of Technology, Tiruchirapalli, Tiruchirapalli</td>
<td>25000</td>
<td>489160</td>
<td>A/c No. 10023883042, IFSC Code: SBIN0001617 with STATE BANK OF INDIA (R E C TRICHY)</td>
<td>VKJAINPESTIFGMAIL.COM</td>
</tr>
<tr>
<td>9</td>
<td>IF150860</td>
<td>Miss Mansi Jitesh Patel</td>
<td>12</td>
<td>Nirma University, Ahmedabad</td>
<td>1314</td>
<td>610662</td>
<td>A/c No. 9720180112, IFSC Code: KCCB0RTGS4C with THE KALPUR COMMERCIAL CO. OP. BANK LTD. (NIRMA UNIVERSITY BR.)</td>
<td><a href="mailto:13mph308@nirmauni.ac.in">13mph308@nirmauni.ac.in</a></td>
</tr>
<tr>
<td>10</td>
<td>IF150318</td>
<td>Miss Sai Gayathri H</td>
<td>12</td>
<td>Osmania University, Hyderabad</td>
<td>0</td>
<td>596068</td>
<td>A/C No. 52198262044, IFSC Code: SBHY0020071 with STATE BANK OF HYDERABAD (OSMANIA UNIVERSITY, HYDERABAD)</td>
<td><a href="mailto:gayathrih19@gmail.com">gayathrih19@gmail.com</a></td>
</tr>
<tr>
<td>Host Institute</td>
<td>Name</td>
<td>A/c No.</td>
<td>IFSC Code</td>
<td>Unspent Amount</td>
<td>Release Balance Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------------</td>
<td>------</td>
<td>---------</td>
<td>-----------</td>
<td>----------------</td>
<td>------------------------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Panjab University, Chandigarh</td>
<td>Miss TEENU</td>
<td>10444979267, SBI0000742 with STATE BANK OF INDIA (PANJAB UNII.)</td>
<td><a href="mailto:teenupharma@gmail.com">teenupharma@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Punjab Agricultural University, Ludhiana</td>
<td>Mr. Lalit Kumar Rolaniya</td>
<td>10088205377, SBI00001482 with STATE BANK OF INDIA (PUNJAB AB AGR UNIV (LUUDHIANA))</td>
<td><a href="mailto:lalitrolaniyaa@gmail.com">lalitrolaniyaa@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Thapar University, Patiala</td>
<td>Miss Gurjit Kaur</td>
<td>1000900358, SBI0050244 with STATE BANK OF INDIA (PATIALA-TIET)</td>
<td><a href="mailto:kaursa12505@gmail.com">kaursa12505@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>University of Agricultural Sciences, Bengaluru</td>
<td>Miss POOJA BHARTI</td>
<td>2737201005001, CNRB00002737 with CANARA BANK (BANGALORE GKV)</td>
<td><a href="mailto:poojapbh2@gmail.com">poojapbh2@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>University of Delhi, New Delhi</td>
<td>Miss INDIRA</td>
<td>10851298650, SBI0001087 with STATE BANK OF INDIA (DELHI UNIVERSITY)</td>
<td><a href="mailto:pandeyindira25@gmail.com">pandeyindira25@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

4. The 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/5452/IFD/2019-20 dated 03.02.2020 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 598 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. 3,94,544 (Rupees Three Lakhs Ninety Four Thousand Five Hundred Forty Four 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. 3,94,544 (Rupees Three Lakhs Ninety Four Thousand Five Hundred Forty Four Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host Institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

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>IF160735</td>
<td>Miss MONAMI HAQUE</td>
<td>12</td>
<td>University of Kalyani, Nadia</td>
<td>0</td>
<td>394544</td>
<td>A/c No. 422220100100001, IFSC Code: BKID0004121 with BANK OF INDIA (KALYANI UNIVERSITY)</td>
<td><a href="mailto:monamihaque.ku@gmail.com">monamihaque.ku@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/5453/IFD/2019-20 dated 03.02.2020 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 599 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 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. 37,21,560 (Rupees Thirty Seven Lakhs Twenty One Thousand Five Hundred Sixty Only) to INSPIRE fellow(s) being the 3rd 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. 21,580 (Rupees Twenty One Thousand Five Hundred Eighty Only) in the present release for 8 INSPIRE Fellow(s).

3. The amount of Rs. 37,21,560 (Rupees Thirty Seven Lakhs Twenty One Thousand Five 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>IF160897</td>
<td>Miss MEENAKSHI KUMARI</td>
<td>12</td>
<td>Chandra Shekhar Azad University of Agriculture &amp; Technology, Kanpur</td>
<td>0</td>
<td>374000</td>
<td>A/c No. 10336991777 IFSC Code: SBIN0003809 with STATE BANK OF INDIA (CSA UNIV,)</td>
<td><a href="mailto:meenakshi.singhupcs@gmail.com">meenakshi.singhupcs@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160668</td>
<td>Miss NIVETHA N</td>
<td>12</td>
<td>Indian Agricultural Research Institute, New Delhi</td>
<td>0</td>
<td>440000</td>
<td>A/c No. 902930500000040 IFSC Code: SYNB0009029 with SYNDICATE BANK (DELHI PUSA CAMPUS)</td>
<td><a href="mailto:nive.an93@gmail.com">nive.an93@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF160820</td>
<td>Miss LANEESHA M</td>
<td>12</td>
<td>Indian Agricultural Research Institute, New Delhi</td>
<td>0</td>
<td>567800</td>
<td>A/c No. 902930500000040 IFSC Code: SYNB0009029 with SYNDICATE BANK (DELHI PUSA CAMPUS)</td>
<td><a href="mailto:laneeshalanees@gmail.com">laneeshalanees@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>Roll No.</td>
<td>Name</td>
<td>Institute</td>
<td>A/c No.</td>
<td>IFSC Code</td>
<td>Email Address</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>----------</td>
<td>--------------------</td>
<td>-----------------------------------------</td>
<td>---------------</td>
<td>-----------------------------------------------</td>
<td>------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>IF160304</td>
<td>Mr. Saurabh Kumar</td>
<td>Indian Institute of Petroleum, Dehradun</td>
<td>30266912400</td>
<td>SBIN0002359 with STATE BANK OF INDIA (DEHRADUN- I.I.P.TOWNSHIP)</td>
<td><a href="mailto:saurabhms1057@gmail.com">saurabhms1057@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>IF160475</td>
<td>Mr. Ravi Kumar</td>
<td>Indian Institute of Science, Bangalore</td>
<td>10270575317</td>
<td>SBIN0002215 with STATE BANK OF INDIA (IIS, BANGALORE)</td>
<td><a href="mailto:jangra.p@gmail.com">jangra.p@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>IF160555</td>
<td>Miss Sruthi Mattol</td>
<td>Indian Institute of Technology, Chennai</td>
<td>2722101016150</td>
<td>CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)</td>
<td><a href="mailto:sruthinmattool01@gmail.com">sruthinmattool01@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>IF160764</td>
<td>Mr. Jayanta Dowarah</td>
<td>Mizoram University, Aizawl</td>
<td>1548010004442</td>
<td>UTBI0MZUH61 with UNITED BANK OF INDIA (MIZORAM UNIVERSITY)</td>
<td><a href="mailto:jayantadowar04@gmail.com">jayantadowar04@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>IF160706</td>
<td>Mr. Manmohan Dhkal</td>
<td>Punjab Agricultural University, Ludhiana</td>
<td>10088205377</td>
<td>SBIN0001482 with STATE BANK OF INDIA (PUNjab AGRi UNIV (LUUDHIANA)</td>
<td><a href="mailto:dhkaldh90@gmail.com">dhkaldh90@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

<table>
<thead>
<tr>
<th>No.</th>
<th>Roll No.</th>
<th>Name</th>
<th>Institute</th>
<th>A/c No.</th>
<th>IFSC Code</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>IF160304</td>
<td>Mr. Saurabh Kumar</td>
<td>Indian Institute of Petroleum, Dehradun</td>
<td>30266912400</td>
<td>SBIN0002359 with STATE BANK OF INDIA (DEHRADUN- I.I.P.TOWNSHIP)</td>
<td><a href="mailto:saurabhms1057@gmail.com">saurabhms1057@gmail.com</a></td>
</tr>
<tr>
<td>5</td>
<td>IF160475</td>
<td>Mr. Ravi Kumar</td>
<td>Indian Institute of Science, Bangalore</td>
<td>10270575317</td>
<td>SBIN0002215 with STATE BANK OF INDIA (IIS, BANGALORE)</td>
<td><a href="mailto:jangra.p@gmail.com">jangra.p@gmail.com</a></td>
</tr>
<tr>
<td>6</td>
<td>IF160555</td>
<td>Miss Sruthi Mattol</td>
<td>Indian Institute of Technology, Chennai</td>
<td>2722101016150</td>
<td>CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)</td>
<td><a href="mailto:sruthinmattool01@gmail.com">sruthinmattool01@gmail.com</a></td>
</tr>
<tr>
<td>7</td>
<td>IF160764</td>
<td>Mr. Jayanta Dowarah</td>
<td>Mizoram University, Aizawl</td>
<td>1548010004442</td>
<td>UTBI0MZUH61 with UNITED BANK OF INDIA (MIZORAM UNIVERSITY)</td>
<td><a href="mailto:jayantadowar04@gmail.com">jayantadowar04@gmail.com</a></td>
</tr>
<tr>
<td>8</td>
<td>IF160706</td>
<td>Mr. Manmohan Dhkal</td>
<td>Punjab Agricultural University, Ludhiana</td>
<td>10088205377</td>
<td>SBIN0001482 with STATE BANK OF INDIA (PUNjab AGRi UNIV (LUUDHIANA)</td>
<td><a href="mailto:dhkaldh90@gmail.com">dhkaldh90@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

<table>
<thead>
<tr>
<th>No.</th>
<th>Roll No.</th>
<th>Name</th>
<th>Institute</th>
<th>A/c No.</th>
<th>IFSC Code</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>IF160304</td>
<td>Mr. Saurabh Kumar</td>
<td>Indian Institute of Petroleum, Dehradun</td>
<td>30266912400</td>
<td>SBIN0002359 with STATE BANK OF INDIA (DEHRADUN- I.I.P.TOWNSHIP)</td>
<td><a href="mailto:saurabhms1057@gmail.com">saurabhms1057@gmail.com</a></td>
</tr>
<tr>
<td>5</td>
<td>IF160475</td>
<td>Mr. Ravi Kumar</td>
<td>Indian Institute of Science, Bangalore</td>
<td>10270575317</td>
<td>SBIN0002215 with STATE BANK OF INDIA (IIS, BANGALORE)</td>
<td><a href="mailto:jangra.p@gmail.com">jangra.p@gmail.com</a></td>
</tr>
<tr>
<td>6</td>
<td>IF160555</td>
<td>Miss Sruthi Mattol</td>
<td>Indian Institute of Technology, Chennai</td>
<td>2722101016150</td>
<td>CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)</td>
<td><a href="mailto:sruthinmattool01@gmail.com">sruthinmattool01@gmail.com</a></td>
</tr>
<tr>
<td>7</td>
<td>IF160764</td>
<td>Mr. Jayanta Dowarah</td>
<td>Mizoram University, Aizawl</td>
<td>1548010004442</td>
<td>UTBI0MZUH61 with UNITED BANK OF INDIA (MIZORAM UNIVERSITY)</td>
<td><a href="mailto:jayantadowar04@gmail.com">jayantadowar04@gmail.com</a></td>
</tr>
<tr>
<td>8</td>
<td>IF160706</td>
<td>Mr. Manmohan Dhkal</td>
<td>Punjab Agricultural University, Ludhiana</td>
<td>10088205377</td>
<td>SBIN0001482 with STATE BANK OF INDIA (PUNjab AGRi UNIV (LUUDHIANA)</td>
<td><a href="mailto:dhkaldh90@gmail.com">dhkaldh90@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

<table>
<thead>
<tr>
<th>No.</th>
<th>Roll No.</th>
<th>Name</th>
<th>Institute</th>
<th>A/c No.</th>
<th>IFSC Code</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>IF160304</td>
<td>Mr. Saurabh Kumar</td>
<td>Indian Institute of Petroleum, Dehradun</td>
<td>30266912400</td>
<td>SBIN0002359 with STATE BANK OF INDIA (DEHRADUN- I.I.P.TOWNSHIP)</td>
<td><a href="mailto:saurabhms1057@gmail.com">saurabhms1057@gmail.com</a></td>
</tr>
<tr>
<td>5</td>
<td>IF160475</td>
<td>Mr. Ravi Kumar</td>
<td>Indian Institute of Science, Bangalore</td>
<td>10270575317</td>
<td>SBIN0002215 with STATE BANK OF INDIA (IIS, BANGALORE)</td>
<td><a href="mailto:jangra.p@gmail.com">jangra.p@gmail.com</a></td>
</tr>
<tr>
<td>6</td>
<td>IF160555</td>
<td>Miss Sruthi Mattol</td>
<td>Indian Institute of Technology, Chennai</td>
<td>2722101016150</td>
<td>CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)</td>
<td><a href="mailto:sruthinmattool01@gmail.com">sruthinmattool01@gmail.com</a></td>
</tr>
<tr>
<td>7</td>
<td>IF160764</td>
<td>Mr. Jayanta Dowarah</td>
<td>Mizoram University, Aizawl</td>
<td>1548010004442</td>
<td>UTBI0MZUH61 with UNITED BANK OF INDIA (MIZORAM UNIVERSITY)</td>
<td><a href="mailto:jayantadowar04@gmail.com">jayantadowar04@gmail.com</a></td>
</tr>
<tr>
<td>8</td>
<td>IF160706</td>
<td>Mr. Manmohan Dhkal</td>
<td>Punjab Agricultural University, Ludhiana</td>
<td>10088205377</td>
<td>SBIN0001482 with STATE BANK OF INDIA (PUNjab AGRi UNIV (LUUDHIANA)</td>
<td><a href="mailto:dhkaldh90@gmail.com">dhkaldh90@gmail.com</a></td>
</tr>
</tbody>
</table>
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/5454/IFD/2019-20 dated 03.02.2020 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 600 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. 61,96,935 (Rupees Sixty One Lakhs Ninety Six Thousand Nine Hundred Thirty Five 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. 11,935 (Rupees Eleven Thousand Nine Hundred Thirty Five Only) in the present release for 11 INSPIRE Fellow(s).

3. The amount of Rs. 61,96,935 (Rupees Sixty One Lakhs Ninety Six Thousand Nine Hundred Thirty Five Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PHD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<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>IF160805</td>
<td>Mr. VISHAL KAMBOJ</td>
<td>12</td>
<td>Gurukul Kangri Vishwavidyalaya, Hardwar</td>
<td>3427</td>
<td>500043</td>
<td>A/c No. 40630021000002 40 IFSC Code: PUNB0406300 with PUNJAB NATIONAL BANK (HARIDWAR, GURUKUL KANGRI)</td>
<td><a href="mailto:visikanboj94@gmail.com">visikanboj94@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160191</td>
<td>Mr. Sourav Sarkar</td>
<td>12</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>589985</td>
<td>A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:souravondrokz@gmail.com">souravondrokz@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF160667</td>
<td>Mr. ANUPAM KHATUA</td>
<td>12</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur, Howrah</td>
<td>0</td>
<td>660452</td>
<td>A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)</td>
<td><a href="mailto:akmath1111@gmail.com">akmath1111@gmail.com</a></td>
</tr>
<tr>
<td>Roll No.</td>
<td>Name &amp; ID</td>
<td>Institute</td>
<td>Account Number</td>
<td>IFSC Code</td>
<td>Bank Name</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------</td>
<td>-----------</td>
<td>-----------</td>
<td>----------------</td>
<td>-----------</td>
<td>-----------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160850</td>
<td>Moumita Mitra 4</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur, Howrah</td>
<td>0</td>
<td>660452</td>
<td>A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160182</td>
<td>Prajita Paul 5</td>
<td>Kalinga Institute of Industrial Technology, Bhubaneswar</td>
<td>0</td>
<td>614340</td>
<td>A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160813</td>
<td>Meghashree R. Naik 6</td>
<td>Kuvempu University, Shimoga</td>
<td>0</td>
<td>480944</td>
<td>A/c No. 54023037206, IFSC Code: SBIN0040759 with STATE BANK OF INDIA (JNANASAHYAD RI)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160074</td>
<td>Apurva Dilip Shitole 7</td>
<td>Maharaja Sayajirao University of Baroda, Vadodara</td>
<td>703</td>
<td>558692</td>
<td>A/c No. 0201020000020 IFSC Code: BARB0MSUNIV with BANK OF BARODA (UNI. CAMPUS BRANCH)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160056</td>
<td>Ravinder 8</td>
<td>Osmania University, Hyderabad</td>
<td>0</td>
<td>616756</td>
<td>A/c No. 52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160048</td>
<td>Sudip Kumar Saha 9</td>
<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>7805</td>
<td>593466</td>
<td>A/c No. 46090101003425 2 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160088</td>
<td>Anuja Prajapati 10</td>
<td>Sambalpur University, Sambalpur</td>
<td>0</td>
<td>443453</td>
<td>A/c No. 10526092015 IFSC Code: SBIN0006672 with STATE BANK OF INDIA (J YOTI BHARURLA)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF160893</td>
<td>Neha Sharma 11</td>
<td>Shri Mata Vaishno Devi University, Katra</td>
<td>0</td>
<td>478352</td>
<td>A/c No. 0477040100000001 03 IFSC Code: JAKA0SMVDUN with THE JAMMU AND KASHMIR BANK LTD (MATA VAISHNO DEVI UNIVERSITY)</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

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

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/ 5455/IFD/2019-20 dated 03.02.2020 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 601 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 4 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. 17,31,992 (Rupees Seventeen Lakhs Thirty One Thousand Nine Hundred Ninety Two Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 4 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 80,776 (Rupees Eighty Thousand Seven Hundred Seventy Six Only) in the present release for 4 INSPIRE Fellow(s).

3. The amount of Rs. 17,31,992 (Rupees Seventeen Lakhs Thirty One Thousand Nine Hundred Ninety 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 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>IF170700</td>
<td>Miss SUMI K S</td>
<td>12</td>
<td>University of Kerala, Thiruvanantha puram</td>
<td>0</td>
<td>458016</td>
<td>A/c No. 57002315676, IFSC Code: SBIN0070292 with STATE BANK OF INDIA (K.U.O.C(THIRUVANANTHAPURAM))</td>
<td><a href="mailto:sumisuresh0@gmail.com">sumisuresh0@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF170763</td>
<td>Mr. ANAND PANDEY</td>
<td>12</td>
<td>University of Allahabad, Prayagraj</td>
<td>0</td>
<td>480752</td>
<td>A/c No. 1001000100717 680 IFSC Code: PUNB0100100 with PUNJAB NATIONAL BANK (ALLAHABAD, COLONELGANJ)</td>
<td><a href="mailto:anandpande@yaho.in">anandpande@yaho.in</a></td>
</tr>
<tr>
<td>3</td>
<td>IF170980</td>
<td>Mr. Sai Vamsikrishna Isukapalli</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Thiruvanantha puram</td>
<td>8776</td>
<td>431224</td>
<td>A/c No. 0819101094002 , IFSC Code: CNRB0000819 with CANARA BANK</td>
<td><a href="mailto:sai.vamsikrishna.isat@gmail.com">sai.vamsikrishna.isat@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/ 5456/IFD/2019-20 dated 03.02.2020 with the file No. E 24780.

12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
The Sanction Order is entered vide INSPIRE Sl. No. 602 in the Register of Grants.

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director 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

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

Subject: 3rd installment fund release for 18 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. 90,17,882 (Rupees Ninety Lakhs Seventeen Thousand Eight Hundred Eighty Two Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 18 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. 90,016 (Rupees Ninety Thousand Sixteen Only) in the present release for 18 INSPIRE Fellow(s).

3. The amount of Rs. 90,17,882 (Rupees Ninety Lakhs Seventeen Thousand Eight 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 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>IF170282</td>
<td>Miss Meera Nandakumar</td>
<td>12</td>
<td>Indian Institute of Technology (BHU)</td>
<td>0</td>
<td>485400</td>
<td>Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI)</td>
<td><a href="mailto:neerananandakumar93@gmail.com">neerananandakumar93@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF170610</td>
<td>Mr. Vivek Semwal</td>
<td>12</td>
<td>Indian Institute of Technology (BHU)</td>
<td>0</td>
<td>493200</td>
<td>Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI)</td>
<td><a href="mailto:viveksemwal.rs.phy17@itbhu.ac.in">viveksemwal.rs.phy17@itbhu.ac.in</a></td>
</tr>
<tr>
<td>3</td>
<td>IF170093</td>
<td>Miss Tazeen</td>
<td>12</td>
<td>Centre of Biomedical Research, Lucknow</td>
<td>16</td>
<td>518242</td>
<td>Ac/ No. 30054847814 IFSC Code: SBIN0007789 with STATE BANK OF INDIA (Sanjay Gandhi PGIMS Lucknow)</td>
<td><a href="mailto:tazeen0@gmail.com">tazeen0@gmail.com</a></td>
</tr>
</tbody>
</table>

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

Dated: 03.02.2020
<table>
<thead>
<tr>
<th>No.</th>
<th>IF170378</th>
<th>Miss Kanisha Pujaru</th>
<th>12</th>
<th>Indian Institute of Engineering Science and Technology, Shibpur</th>
<th>18000</th>
<th>472200</th>
<th>A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)</th>
<th><a href="mailto:kanishapujaru@gmail.com">kanishapujaru@gmail.com</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>IF170577</td>
<td>Mr. Sagar Bose</td>
<td>12</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur</td>
<td>0</td>
<td>546008</td>
<td>A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)</td>
<td><a href="mailto:sgbrose@gmail.com">sgbrose@gmail.com</a></td>
</tr>
<tr>
<td>6</td>
<td>IF170055</td>
<td>Mr. Sahel Fajal</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Pune, Pune</td>
<td>0</td>
<td>488000</td>
<td>A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS)</td>
<td><a href="mailto:sahel.fajalncr@gmail.com">sahel.fajalncr@gmail.com</a></td>
</tr>
<tr>
<td>7</td>
<td>IF170105</td>
<td>Miss Naga Vijaya Deepthi Ayyagari</td>
<td>12</td>
<td>Indian Institute of Technology Indore, Indore</td>
<td>0</td>
<td>505112</td>
<td>A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE)</td>
<td><a href="mailto:ragavvijayadeepthi@gmail.com">ragavvijayadeepthi@gmail.com</a></td>
</tr>
<tr>
<td>8</td>
<td>IF170084</td>
<td>Miss Sayantani Banerjee</td>
<td>12</td>
<td>Indian Institute of Technology Kanpur, Kanpur</td>
<td>0</td>
<td>500000</td>
<td>A/c No. 10426002126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR)</td>
<td><a href="mailto:sytreep@gmail.com">sytreep@gmail.com</a></td>
</tr>
<tr>
<td>9</td>
<td>IF170214</td>
<td>Miss Tulika</td>
<td>12</td>
<td>International Centre For Genetic Engineering and Biotechnology, New Delhi</td>
<td>0</td>
<td>548984</td>
<td>A/c No. 1484201000353 IFSC Code: CNRB0001484 with CANARA BANK (JIT SINGH MARG, NEW DELHI)</td>
<td><a href="mailto:tulika17011992@gmail.com">tulika17011992@gmail.com</a></td>
</tr>
<tr>
<td>10</td>
<td>IF170403</td>
<td>Miss Entesar Hanan</td>
<td>12</td>
<td>Jana Hamdiard, Delhi</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 601820100120001 IFSC Code: BKID0006018 with BANK OF INDIA (NEHRU PLACE)</td>
<td><a href="mailto:ertesarhanar@yahoo.in">ertesarhanar@yahoo.in</a></td>
</tr>
<tr>
<td>Sr. No.</td>
<td>IFSC Code</td>
<td>Name</td>
<td>Address</td>
<td>Account No.</td>
<td>IFSC Code</td>
<td>Email Address</td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>--------------------------------</td>
<td>-------------</td>
<td>-----------</td>
<td>--------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>IF170195</td>
<td>Miss Monika Priyadarshnee</td>
<td>National Institute of Technology Rourkela</td>
<td>0</td>
<td>479600</td>
<td>monika.luc <a href="mailto:ky21@gmail.com">ky21@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>IF170344</td>
<td>Mr. KEVAL KUMAR MAHAPATRA</td>
<td>National Institute of Technology Rourkela</td>
<td>0</td>
<td>485000</td>
<td><a href="mailto:dr.kewal001@gmail.com">dr.kewal001@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>IF170409</td>
<td>Mr. Imran Aziz Opai</td>
<td>Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur</td>
<td>0</td>
<td>451520</td>
<td>Nikhatshai <a href="mailto:kh615@gmail.com">kh615@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>IF170496</td>
<td>Miss Maithili Avinash Khapre</td>
<td>Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur</td>
<td>0</td>
<td>451520</td>
<td><a href="mailto:ashwini.khapre13@gmail.com">ashwini.khapre13@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>IF170269</td>
<td>Miss SANCHARI BHATTACHARYYA</td>
<td>University of Calcutta, Kolkata</td>
<td>0</td>
<td>592880</td>
<td><a href="mailto:sanchari1900@vmail.com">sanchari1900@vmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>IF170064</td>
<td>Miss Debika Debrath</td>
<td>University of Hyderabad, Hyderabad</td>
<td>72000</td>
<td>424200</td>
<td><a href="mailto:debika.physics@gmail.com">debika.physics@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>IF170565</td>
<td>Mr. NURUL HASSAN</td>
<td>University of Hyderabad, Hyderabad</td>
<td>0</td>
<td>604536</td>
<td>nurulhu @uohyd.ac.in</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/5457/IFD/2019-20 dated 03.02.2020 with the file No. E24780.

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. 603 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 39 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. 1,81,62,465 (Rupees One Crore Eighty One Lakhs Sixty Two Thousand Four Hundred Sixty Five Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 39 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 5,76,103 (Rupees Five Lakhs Seventy Six Thousand One Hundred Three Only) in the present release for 39 INSPIRE Fellow(s).

3. The amount of Rs. 1,81,62,465 (Rupees One Crore Eighty One Lakhs Sixty Two Thousand Four Hundred Sixty 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 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>IF180254</td>
<td>Miss LOPAMUDRA ROY</td>
<td>12</td>
<td>Birbal Sahni Institute of Palaeobotany, Lucknow</td>
<td>0</td>
<td>509520</td>
<td>A/c No. 18730100001666 6, IFSC Code: IOBA0001873 with INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY, LUCKNOW)</td>
<td><a href="mailto:lopamudra15@gmail.com">lopamudra15@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF180286</td>
<td>Miss SAHANAJ AKTAR BANU</td>
<td>12</td>
<td>Bose Institute, Kolkata</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 41660201000335 5 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)</td>
<td><a href="mailto:sahanajb23@gmail.com">sahanajb23@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF180361</td>
<td>Mr. ARINDAM SEN</td>
<td>12</td>
<td>Bose Institute, Kolkata</td>
<td>85</td>
<td>481195</td>
<td>A/c No. 41660201000335 5 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)</td>
<td><a href="mailto:senarindam19952017@gmail.com">senarindam19952017@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF180037</td>
<td>Miss Sudeshra Chatterjee</td>
<td>12</td>
<td>Burdwan University, Burdwan</td>
<td>0</td>
<td>471872</td>
<td>A/c No. 420110100019490, IFSC Code: BKID0004201 with BANK OF INDIA (BURDWAN)</td>
<td><a href="mailto:chatterjeesudehra401@gmail.com">chatterjeesudehra401@gmail.com</a></td>
</tr>
<tr>
<td>---</td>
<td>----------</td>
<td>--------------------------</td>
<td>----</td>
<td>----------------------------</td>
<td>----</td>
<td>---------</td>
<td>--------------------------------------------------------------------------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>5</td>
<td>IF180632</td>
<td>Miss Anjana</td>
<td>12</td>
<td>Center of Innovative and Applied Bioprocessing, Mohali</td>
<td>75680</td>
<td>440568</td>
<td>A/c No. 32618124859, IFSC Code: SBIN0001828 with STATE BANK OF INDIA (MOHALI)</td>
<td><a href="mailto:anjaranjanus@gmail.com">anjaranjanus@gmail.com</a></td>
</tr>
<tr>
<td>6</td>
<td>IF180344</td>
<td>Miss NAIYA SYED</td>
<td>12</td>
<td>Central Institute of Medicinal and Aromatic Plants, Lucknow</td>
<td>0</td>
<td>521584</td>
<td>A/c No. 3026791783, IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)</td>
<td><a href="mailto:sms.shakeelabdullah@gmail.com">sms.shakeelabdullah@gmail.com</a></td>
</tr>
<tr>
<td>7</td>
<td>IF180086</td>
<td>Miss Rajeshwari Tiwari</td>
<td>12</td>
<td>Central Salt &amp; Marine Chemicals Research Institute, Bhavnagar</td>
<td>52909</td>
<td>408691</td>
<td>A/c No. 30267310153, IFSC Code: SBIN0010863 with STATE BANK OF INDIA (WAGHAVADI ROAD)</td>
<td><a href="mailto:rajji1317@gmail.com">rajji1317@gmail.com</a></td>
</tr>
<tr>
<td>8</td>
<td>IF180131</td>
<td>Miss SHABNAM</td>
<td>12</td>
<td>Central University of Himachal Pradesh, Kangra</td>
<td>0</td>
<td>486560</td>
<td>A/c No. 2062101009761, IFSC Code: CNRB0002062 with CANARA BANK (DHARMSALA)</td>
<td><a href="mailto:shabnam12thakur@gmail.com">shabnam12thakur@gmail.com</a></td>
</tr>
<tr>
<td>9</td>
<td>IF180144</td>
<td>Mrs. Ravita</td>
<td>12</td>
<td>Delhi Technological University, Delhi</td>
<td>0</td>
<td>535344</td>
<td>A/c No. 31007885768, IFSC Code: SBIN0010446 with STATE BANK OF INDIA (DELHI COLLEGE OF ENGINEERING, DELHI)</td>
<td>ravipta@<a href="mailto:aria230817@gmail.com">aria230817@gmail.com</a></td>
</tr>
<tr>
<td>10</td>
<td>IF180152</td>
<td>Mr. CHANDAN DEY</td>
<td>12</td>
<td>IIT Madras</td>
<td>1839</td>
<td>464561</td>
<td>A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)</td>
<td><a href="mailto:cdey.matb95@gmail.com">cdey.matb95@gmail.com</a></td>
</tr>
<tr>
<td>ID</td>
<td>Name</td>
<td>Institute</td>
<td>Account No.</td>
<td>IFSC Code</td>
<td>Branch</td>
<td>Email</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------</td>
<td>----------------</td>
<td>----------------------------------------------------------------------------</td>
<td>--------------</td>
<td>---------------------------------------------------------------------------</td>
<td>----------------------------------------------------------------------</td>
<td>----------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180089</td>
<td>Miss Sheenam Faiz</td>
<td>Indian Institute of Integrative Biology (Formerly Regional Research Laboratory), Jammu</td>
<td>20000</td>
<td>A/c No. 30186230982, IFSC Code: SBIN000657 with STATE BANK OF INDIA (JAMMU)</td>
<td><a href="mailto:sheenamfaiz@gmail.com">sheenamfaiz@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180296</td>
<td>Miss Sunitarani Pani</td>
<td>Indian Institute of Science Education and Research, Bhopal</td>
<td>53280</td>
<td>A/c No. 2073201002554, IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR)</td>
<td><a href="mailto:panisunita1995@gmail.com">panisunita1995@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180021</td>
<td>Mr. Debabrata Samanta</td>
<td>Indian Institute of Science Education and Research, Kolkata</td>
<td>17339</td>
<td>A/c No. 089301000011530, IFSC Code: IOBA000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:samanta.debabrata.sd@gmail.com">samanta.debabrata.sd@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180027</td>
<td>Miss Supriya Dey</td>
<td>Indian Institute of Science Education and Research, Kolkata</td>
<td>25774</td>
<td>A/c No. 089301000011530, IFSC Code: IOBA000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:supriyadey008@gmail.com">supriyadey008@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180096</td>
<td>Mr. Moseen Ayyub Shaikh</td>
<td>Indian Institute of Science Education and Research, Pune</td>
<td>0</td>
<td>A/c No. 31125298801, IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS)</td>
<td><a href="mailto:mohsinshaikh8975@gmail.com">mohsinshaikh8975@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180142</td>
<td>Mr. Daniel Simon</td>
<td>Indian Institute of Science Education and Research, Pune</td>
<td>22387</td>
<td>A/c No. 31125298801, IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS)</td>
<td><a href="mailto:daniel.anrbat@gmail.com">daniel.anrbat@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180513</td>
<td>Miss Maninder Kaur</td>
<td>Indian Institute of Technology Delhi</td>
<td>28018</td>
<td>A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)</td>
<td>maninder <a href="mailto:00012@gmail.com">00012@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF180295</td>
<td>Mr. Sachin Balasaheb Ghar</td>
<td>Indian Institute of Technology Hyderabad</td>
<td>481280</td>
<td>A/c No. 30859878032, IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI)</td>
<td><a href="mailto:sachinhar999@gmail.com">sachinhar999@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>#</td>
<td>IF180409</td>
<td>Miss BEHATHA ANUROOPA</td>
<td>Indian Institute of Technology Hyderabad</td>
<td>83532</td>
<td>308468</td>
<td>A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IT KANDI)</td>
<td><a href="mailto:behathaanuroopa95@gmail.com">behathaanuroopa95@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>----------</td>
<td>------------------------</td>
<td>------------------------------------------</td>
<td>-------</td>
<td>--------</td>
<td>---------------------------------------------------------------------------------</td>
<td>-------------------------------</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>IF180065</td>
<td>Miss SHRADDHA NITIN SHINDE</td>
<td>Indian Institute of Technology Mumbai</td>
<td>0</td>
<td>535592</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:shraddhanitinsinhde@gmail.com">shraddhanitinsinhde@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>IF180066</td>
<td>Mr. INDRANIL HALDER</td>
<td>Indian Institute of Technology Mumbai</td>
<td>0</td>
<td>536088</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:indranilhalder5@gmail.com">indranilhalder5@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>IF180079</td>
<td>Mr. MOTAHAR SK</td>
<td>Indian Institute of Technology Roorkee</td>
<td>18026</td>
<td>448878</td>
<td>A/c No. 40440001001512 40, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IT)</td>
<td><a href="mailto:khannarakan377@gmail.com">khannarakan377@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>IF180112</td>
<td>Miss Sriyasriti Acharya</td>
<td>Indian Institute of Technology, Indore</td>
<td>0</td>
<td>502096</td>
<td>A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE)</td>
<td><a href="mailto:sriyasriti1993@gmail.com">sriyasriti1993@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>IF180227</td>
<td>Miss Mohini Verma</td>
<td>Institute of Himalayan Bioresource Technology</td>
<td>8500</td>
<td>383500</td>
<td>A/c No. 30268795419, IFSC Code: SBIN0003632 with STATE BANK OF INDIA (H.P.A.UNIV., PALAMPUR)</td>
<td><a href="mailto:mohini108verma@gmail.com">mohini108verma@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>IF180143</td>
<td>Miss ARITRA DUTTA</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>526168</td>
<td>A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:lisidutta@gmail.com">lisidutta@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>IF180342</td>
<td>Mr. Dipankar Sahoo</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:dipankarsahoo93@gmail.com">dipankarsahoo93@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>No.</td>
<td>Type</td>
<td>Name</td>
<td>Affiliation</td>
<td>Branch</td>
<td>Account No.</td>
<td>IFSC Code</td>
<td>Bank Details</td>
<td>Email</td>
</tr>
<tr>
<td>-----</td>
<td>------</td>
<td>--------------------</td>
<td>--------------------------------------------------</td>
<td>--------</td>
<td>-------------</td>
<td>---------------------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
<td>--------------------------------</td>
</tr>
<tr>
<td>27</td>
<td></td>
<td>IF180030 Miss Susrita Sahoo</td>
<td>Kalinga Institute of Industrial Technology, Bhubaneswar</td>
<td>0</td>
<td>500008</td>
<td></td>
<td>A/c No. 30044962306 IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BUBANESHWAR-IND.ESTATE)</td>
<td><a href="mailto:ss.sahoo8976@gmail.com">ss.sahoo8976@gmail.com</a></td>
</tr>
<tr>
<td>28</td>
<td></td>
<td>IF180405 Mr. Khundrakpam Kumarjit Singh</td>
<td>Manipur University, Imphal</td>
<td>8928</td>
<td>472016</td>
<td></td>
<td>A/c No. 10678276156 IFSC Code: SBIN0005320 with STATE BANK OF INDIA (MANIPUR UNIVERSITY CAMPUS)</td>
<td>kk.kumari <a href="mailto:tsingh1@gmail.com">tsingh1@gmail.com</a></td>
</tr>
<tr>
<td>29</td>
<td></td>
<td>IF180163 Miss Abarna Sinha</td>
<td>National Institute of Biomedical Genomics</td>
<td>4818</td>
<td>453062</td>
<td></td>
<td>A/c No. 0579050053288 IFSC Code: UTBI0KY1030 with UNITED BANK OF INDIA (KALYANI)</td>
<td><a href="mailto:abamasnih123@gmail.com">abamasnih123@gmail.com</a></td>
</tr>
<tr>
<td>30</td>
<td></td>
<td>IF180238 Miss Priyansha Gupta</td>
<td>National Institute of Oceanography, Goa</td>
<td>13013</td>
<td>496507</td>
<td></td>
<td>A/c No. 30267368692, IFSC Code: SBIN0003566 with State Bank of India (DONA PAULA (GOA))</td>
<td><a href="mailto:apriyansha96@gmail.com">apriyansha96@gmail.com</a></td>
</tr>
<tr>
<td>31</td>
<td></td>
<td>IF180167 Mr. Srimanta Patra</td>
<td>National Institute of Technology Rourkela</td>
<td>30000</td>
<td>414200</td>
<td></td>
<td>A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (REC CAMPUS (ROURKELA))</td>
<td><a href="mailto:srimantapatra@gmail.com">srimantapatra@gmail.com</a></td>
</tr>
<tr>
<td>32</td>
<td></td>
<td>IF180175 Miss Kusuma Sai Davuluri</td>
<td>National Jai Mari Institute for Leprosy &amp; other Mycobacterial Diseases</td>
<td>68694</td>
<td>323306</td>
<td></td>
<td>A/c No. 1629201011284 IFSC Code: CNRB0001629 with CANARA BANK (AGRA VIBHANAGAR)</td>
<td>kusumasa'<a href="mailto:idavuluri@gmail.com">idavuluri@gmail.com</a></td>
</tr>
<tr>
<td>33</td>
<td></td>
<td>IF180281 Miss Alpana Boruah</td>
<td>North-East Institute of Science &amp; Technology (Formerly Regional Research Laboratory), Jorhat</td>
<td>0</td>
<td>475976</td>
<td></td>
<td>A/c No. 30266871392 IFSC Code: SBIN0005604 with STATE BANK OF INDIA (RRL JORHAT)</td>
<td><a href="mailto:sumiboruah04@gmail.com">sumiboruah04@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>IFSC Code</td>
<td>Name of the Applicant</td>
<td>Name of the University</td>
<td>A/C No.</td>
<td>IFSC Code</td>
<td>Address of the University</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>-----------</td>
<td>-----------------------</td>
<td>------------------------</td>
<td>---------</td>
<td>-----------</td>
<td>---------------------------</td>
<td>--------</td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>IF180220</td>
<td>Miss SREE LEKHA D</td>
<td>Osmania University, Hyderabad</td>
<td>15210</td>
<td>466070</td>
<td>52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD)</td>
<td><a href="mailto:sreelkhaacademic@gmail.com">sreelkhaacademic@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>IF180304</td>
<td>Mrs. ANUSHA T</td>
<td>Osmania University, Hyderabad</td>
<td>13600</td>
<td>467680</td>
<td>52198262044, IFSC Code: SBIN0020071 with STATE BANK OF INDIA (OSMANIA UNIVERSITY, HYDERABAD)</td>
<td><a href="mailto:tuliasanusha88@gmail.com">tuliasanusha88@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>IF180561</td>
<td>Mr. Santosh C R</td>
<td>Sri Sathy Sai Institute of Higher Learning, Prasanthinilayam</td>
<td>0</td>
<td>482024</td>
<td>30099058420 IFSC Code: SBIN002786 with STATE BANK OF INDIA (PRASHANTI NILAYAM)</td>
<td><a href="mailto:csantosh1994@gmail.com">csantosh1994@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>IF180206</td>
<td>Dr. HUMAIRA ASIF ANSARI</td>
<td>SYMBIOSIS International University, Pune</td>
<td>14471</td>
<td>466809</td>
<td>050320110000607 IFSC Code: BKID0000503 with BANK OF INDIA (KARVE ROAD)</td>
<td><a href="mailto:humairahusnahurm@gmail.com">humairahusnahurm@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>IF180113</td>
<td>Miss Pallabi Mukherjee</td>
<td>The University of Burdwan</td>
<td>0</td>
<td>472088</td>
<td>42011010019490 IFSC Code: BKID0004201 with BANK OF INDIA (BURDWAN)</td>
<td><a href="mailto:pallabichem93@gmail.com">pallabichem93@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>IF180388</td>
<td>Miss NABANITA DHAR</td>
<td>West Bengal State University, Kolkata</td>
<td>0</td>
<td>481280</td>
<td>820911578 IFSC Code: IDIB000B091 with INDIAN BANK (BARASAT)</td>
<td><a href="mailto:ndharant.hro@gmail.com">ndharant.hro@gmail.com</a></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/5458/IFD/2019-20 dated 03.02.2020 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 604 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 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. 9,83,724 (Rupees Nine lakhs Eighty Three Thousand Seven Hundred Twenty Four Only) to INSPIRE fellow(s) being the 2nd 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. 23,548 (Rupees Twenty Three Thousand Five Hundred Forty Eight Only) in the present release for 2 INSPIRE Fellow(s).

3. The amount of Rs. 9,83,724 (Rupees Nine lakhs Eighty Three Thousand Seven 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 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>IF180207</td>
<td>Mr. AYAN KUMAR SARKAR</td>
<td>12</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:ayanksjugeo@gmail.com">ayanksjugeo@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF180359</td>
<td>Mr. Asit Kumar Behera</td>
<td>12</td>
<td>Salim Ali Centre for Ornithology and Natural History, Coimbatore</td>
<td>23548</td>
<td>502444</td>
<td>A/c No. 2110453804 IFSC Code: CBN0282106 with CENTRAL BANK OF INDIA (NANJUNDAPURAM)</td>
<td><a href="mailto:asit.kubh@gmail.com">asit.kubh@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
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

\[
\begin{align*}
\text{Demand No.86} & \quad \text{Department of Science & Technology} \\
\text{Major Head 3425} & \quad \text{Other Scientific Research (Major Head)} \\
60 & \quad \text{Others (Sub-Major Head)} \\
789 & \quad \text{Scheduled Castes Component} \\
15 & \quad \text{Innovation Technology Development and Deployment} \\
15.00.31 & \quad \text{Grant-in-aid (General) for the year 2019 – 2020} \\
\end{align*}
\]

(Previous Science and Society programmes - 3425.60.789.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/5459/IFD/2019-20 dated 03.02.2020 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 605 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: 3rd 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. 13,32,936 (Rupees Thirteen Lakhs Thirty Two Thousand Nine Hundred Thirty Six Only) to INSPIRE fellow(s) being the 3rd 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. 0 (Rupees Nil) in the present release for 3 INSPIRE Fellow(s).

3. The amount of Rs. 13,32,936 (Rupees Thirteen Lakhs Thirty Two Thousand Nine 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>IF160013</td>
<td>Mr. Vivek Kumar</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Pune, Pune</td>
<td>0</td>
<td>441400</td>
<td>A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE)</td>
<td><a href="mailto:kumar.vivek@students.iiser.pune.ac.in">kumar.vivek@students.iiser.pune.ac.in</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160674</td>
<td>Mrs. VEENASHREE</td>
<td>12</td>
<td>Bangalore University, Bengaluru</td>
<td>0</td>
<td>460200</td>
<td>A/c No. 54047021979 IFSC Code: SBIN0040211 with STATE BANK OF INDIA (NAGARABHAVI(BANGALORE))</td>
<td><a href="mailto:veenashreekumar@gmail.com">veenashreekumar@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF160751</td>
<td>Miss R LAVANYA</td>
<td>12</td>
<td>Periyar University, Salem</td>
<td>0</td>
<td>431336</td>
<td>A/c No. 8450101001640, IFSC Code: CNRB00008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY)</td>
<td><a href="mailto:lavanya.megalai@gmail.com">lavanya.megalai@gmail.com</a></td>
</tr>
</tbody>
</table>

Rs.NIL Unspent Balance Rs. 13,32,936 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 entry of previous UCs’ by the division.

10. The expenditure involved is to be debited to

Demand No. 86  -  Department of Science & Technology
Major Head 3425  -  Other Scientific Research (Major Head)
60  -  Others (Sub-Major Head)
789  -  Scheduled Castes Component
15  -  Innovation Technology Development and Deployment
15.00.31  -  Grant-in-aid (General) for the year 2019 – 2020
(Previous Science and Society programmes -3425.60.789.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/5460/IFD/2019-20 dated 03.02.2020 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 606 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: 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. 5,61,124 (Rupees Five Lakhs Sixty One Thousand One Hundred Twenty Four 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. 1,021 (Rupees One Thousand Twenty One Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 5,61,124 (Rupees Five Lakhs Sixty One Thousand One 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

<table>
<thead>
<tr>
<th>Sr. 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</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150409</td>
<td>Miss Janhavi P</td>
<td>12</td>
<td>Central Food Technological Research Institute, Mysore</td>
<td>1021</td>
<td>561124</td>
<td>A/c No. 64018311818 IFSC Code: SBIN040055 with STATE BANK OF INDIA (MYSORE-CFTRI PREMISES)</td>
<td><a href="mailto:janvimprakash@gmail.com">janvimprakash@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 |
| Major Head 3425 | Other Scientific Research (Major Head) |
| 60 | Others (Sub-Major Head) |
| 789 | Scheduled Castes Component |
| 15 | Innovation Technology Development and Deployment |
| 15.00.31 | Grant-in-aid (General) for the year 2019 – 2020 |

(Previous Science and Society programmes -3425.60.789.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/5461/IFD/2019-20 dated 03.02.2020 with the file No. E 24780.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 607 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: 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. 3,20,000 (Rupees Three Lakhs Twenty Thousand 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. 3,20,000 (Rupees Three Lakhs Twenty 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>IF130436</td>
<td>Shere Priti Harmantrao</td>
<td>12</td>
<td>Swami Ramanand Teerth Marathwada University, Nanded</td>
<td>0</td>
<td>320000</td>
<td>A/c No. 05001040000612 87 IFSC Code: IBKL0000500 with IDBI BANK (NANDED)</td>
<td><a href="mailto:priti5genome@gmail.com">priti5genome@gmail.com</a>, <a href="mailto:sherepriti89@yahoo.com">sherepriti89@yahoo.com</a></td>
</tr>
</tbody>
</table>

Rs. NIL Rs. 3,20,000

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:

<table>
<thead>
<tr>
<th>Demand No.</th>
<th>Department of Science &amp; Technology</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head</td>
<td>Other Scientific Research (Major Head)</td>
</tr>
<tr>
<td>3425</td>
<td>Others (Sub-Major Head)</td>
</tr>
<tr>
<td>60</td>
<td>Scheduled Castes Component</td>
</tr>
<tr>
<td>789</td>
<td>Innovation Technology Development and Deployment</td>
</tr>
<tr>
<td>15.00.31</td>
<td>Grant-in-aid (General) for the year 2019 – 2020</td>
</tr>
</tbody>
</table>

(Previous Science and Society programmes - 3425.60.789.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4512/IFD/2019-20 05.12.2019 with the file No. E24593.

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. 608 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