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. 3,60,000 (Rupees Three Lakhs Sixty 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. 20,000 (Rupees Twenty Thousand Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 3,60,000 (Rupees Three Lakhs Sixty 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>IF120857</td>
<td>Afreen Arif Hasan</td>
<td>12</td>
<td>Mangalore University</td>
<td>20000</td>
<td>360000</td>
<td>A/c No. 30202540126, IFSC Code: SBIN0008034 with STATE BANK OF INDIA (KANNADA)</td>
<td><a href="mailto:afreenathiqa@hotmail.com">afreenathiqa@hotmail.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/ 5864/IFD/2019-20 dated 27.02.2020 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. 648 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 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. 3,78,461 (Rupees Three Lakhs Seventy Eight Thousand Four Hundred Sixty 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. 539 (Rupees Five Hundred Thirty Nine Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 3,78,461 (Rupees Three Lakhs Seventy Eight Thousand Four 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>IF120619</td>
<td>Pallavi Pandey</td>
<td>12</td>
<td>Sam Higginbottom University of Agriculture, Technology and Sciences Allahabad</td>
<td>539</td>
<td>378461</td>
<td>A/c No. 10443322486 IFSC Code: SBIN002506 with STATE BANK OF INDIA (ALLAHABAD AGRI. INSTITUTE)</td>
<td><a href="mailto:pallavi.javipandey@gmail.com">pallavi.javipandey@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/5865/IFD/2019-20 dated 27.02.2020 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. 649 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. 3,60,456 (Rupees Three Lakhs Sixty Thousand Four Hundred Fifty Six 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. 3,60,456 (Rupees Three Lakhs Sixty Thousand Four Hundred 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 Ph.D 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>IF140457</td>
<td>NEHA GUPTA</td>
<td>12</td>
<td>Chaudhary Charan Singh Haryana Agricultural University, Hisar</td>
<td>0</td>
<td>360456</td>
<td>A/c No. 10214721017, IFSC Code: SBIN0001566 with STATE BANK OF INDIA (Hisar)</td>
<td><a href="mailto:nehagupta90417@gmail.com">nehagupta90417@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/ 5867/IFD/ 2019-20 dated 27.02.2020 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. 650 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/ REL5/2014
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 27.02.2020

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. 19,26,461 (Rupees Nineteen Lakhs Twenty Six Thousand Four Hundred Sixty 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. 26,880 (Rupees Twenty Six Thousand Eight Hundred Eighty Only) in the present release for 4 INSPIRE Fellow(s).

3. The amount of Rs. 19,26,461 (Rupees Nineteen Lakhs Twenty Six Thousand Four 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>IF140724</td>
<td>LOUSHAM BAM ROMEECH AND SINGH</td>
<td>12</td>
<td>University of Agricultural Sciences Bangalore, Bangalore</td>
<td>0</td>
<td>468880</td>
<td>A/c No. 2737201005001 IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKV)</td>
<td><a href="mailto:bentloushambam@gmail.com">bentloushambam@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140698</td>
<td>Lavi Tyagi</td>
<td>12</td>
<td>Indian Institute of Technology Bombay</td>
<td>0</td>
<td>514760</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:tyagilavi91@yahoo.com">tyagilavi91@yahoo.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF140826</td>
<td>DeepikaKathuria</td>
<td>12</td>
<td>National Institute of Pharmaceutical Education and Research, Mohali</td>
<td>26880</td>
<td>482485</td>
<td>A/c No. 55034565420, IFSC Code: SBIN0051018 with STATE BANK OF PATIALA (NIPER (MOHALLI))</td>
<td><a href="mailto:tyagilavi91@yahoo.com">tyagilavi91@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);
   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/5868/IFD/2019-20 dated 27.02.2020 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. 651 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
Sanction Order

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

The sanction of the President is accorded to the release of **Rs. 4,28,470 (Rupees Four Lakhs Twenty Eight Thousand Four Hundred Seventy Only)** to Inspire fellow(s) being the Settlement installment of grant under “General Component” for implementation of INSPIRE Fellowship for 7 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 0 (Rupees NIL)** in the present release for 7 INSPIRE Fellow(s).

3. The amount of **Rs. 4,28,470 (Rupees Four Lakhs Twenty Eight Thousand Four Hundred Seventy 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>IF140654</td>
<td>Duddu Sunil Kumar</td>
<td>Settlement</td>
<td>Andhra University, Visakhapatnam</td>
<td>0</td>
<td>64960</td>
<td>A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP)</td>
<td><a href="mailto:sunilkumarrgcsm@gmail.com">sunilkumarrgcsm@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140751</td>
<td>Tisita Das</td>
<td>Settlement</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>1157</td>
<td>A/c No. 11079969211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:mail2tsta@gmail.com">mail2tsta@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF140739</td>
<td>Sudipta Bar a</td>
<td>Settlement</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>83622</td>
<td>A/c No. 11079969211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:iamsudiptabera@gmail.com">iamsudiptabera@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/5869/IFD/2019-20 dated 27.02.2020 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. 652 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 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. 7,26,592 (Rupees Seven Lakhs Twenty Six Thousand Five Hundred Ninety Two 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 Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 22,800 (Rupees Twenty Two Thousand Eight Hundred Only) in the present release for 2 INSPIRE Fellow(s).

3. The amount of Rs. 7,26,592 (Rupees Seven Lakhs Twenty Six Thousand Five 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 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>IF150689</td>
<td>Miss D SUJITHA</td>
<td>12</td>
<td>Sri Padmavati Mahila Visavidyalaya (Women's University), Tirupati</td>
<td>22800</td>
<td>323792</td>
<td>A/c No. 174910100023983, IFSC Code: ANDB0001749 with ANDHRA BANK (Padmavathi Nagar)</td>
<td><a href="mailto:sujitha.dadi23@gmail.com">sujitha.dadi23@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150926</td>
<td>Mrs. ASWATHY DEVI P</td>
<td>12</td>
<td>Kerala University, Thiruvananthapuram</td>
<td>0</td>
<td>402800</td>
<td>A/c No. 57002315676 IFSC Code: SBIN0070292 with STATE BANK OF INDIA (KLUOCTHIRUVANA NTHAPURAM)</td>
<td><a href="mailto:aswathy.dev43@gmail.com">aswathy.dev43@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 grantees organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest-bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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

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

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

10. The expenditure involved is to be debited to

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

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. 5870/ IFD/ 2019-20 dated 27.02.2020 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. 653 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 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. 1,10,30,025 (Rupees One Crore Ten Lakhs Thirty Thousand Twenty Five Only) to INSPIRE fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 21 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 2,04,802 (Rupees Two Lakhs Four Thousand Eight Hundred Two Only) in the present release for 21 INSPIRE Fellow(s).

3. The amount of Rs. 1,10,30,025 (Rupees One Crore Ten Lakhs Thirty Thousand Twenty 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>
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<tr>
<td>1</td>
<td>IF150255</td>
<td>Mr. Govind Raj Ellur</td>
<td>12</td>
<td>Central Food Technological Research Institute, Mysore</td>
<td>4025</td>
<td>503175</td>
<td>A/c No. 64018311818 IFSC Code: SBIN0040055 with STATE BANK OF INDIA (MYSORE-CFTRI PREMISES)</td>
<td><a href="mailto:cherryraj568@gmail.com">cherryraj568@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150223</td>
<td>Kiran Bora</td>
<td>12</td>
<td>Defence Institute of Physiology and Allied Science, New Delhi</td>
<td>0</td>
<td>540800</td>
<td>A/c No. 10945761751 IFSC Code: SBIN0000726 with STATE BANK OF INDIA (DELHI-TIS HAZARI)</td>
<td><a href="mailto:kiranbora@yahoo.com">kiranbora@yahoo.com</a></td>
</tr>
<tr>
<td>#</td>
<td>IF150421</td>
<td>Miss Diksha Awadhesh Varma</td>
<td>12</td>
<td>Dr. B. R. Ambedkar Center for Biomedical Research, New Delhi</td>
<td>0</td>
<td>554268</td>
<td>A/c No. 10851298264 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY)</td>
<td><a href="mailto:dikshavarma007@gmail.com">dikshavarma007@gmail.com</a></td>
</tr>
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<tr>
<td>4</td>
<td>IF150481</td>
<td>Miss Arjuna Katal</td>
<td>12</td>
<td>Dr. B. R. Ambedkar National Institute of Technology, Jalandhar, Jalandhar</td>
<td>2588</td>
<td>504612</td>
<td>A/c No. 55088195590, IFSC Code: SBIN0050841 with STATE BANK OF INDIA (JALANDHAR (REGIONAL ENGINEERING COLLEGE))</td>
<td><a href="mailto:arjunakatal@gmail.com">arjunakatal@gmail.com</a></td>
</tr>
<tr>
<td>5</td>
<td>IF150743</td>
<td>Mr. Dwipak Prasad Sahu</td>
<td>12</td>
<td>Indian Institute of Technology, Hyderabad, Hyderabad</td>
<td>0</td>
<td>540800</td>
<td>A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI)</td>
<td><a href="mailto:dwipaksa.hu@gmail.com">dwipaksa.hu@gmail.com</a></td>
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<tr>
<td>6</td>
<td>IF150872</td>
<td>Mr. Avik Bhanda</td>
<td>12</td>
<td>Indian Institute of Technology, Kharagpur, Kharagpur</td>
<td>29013</td>
<td>444587</td>
<td>A/c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KHaragpur SRC IIT CAMPUS)</td>
<td>bhana.avik@<a href="mailto:iitkgp@gmail.com">iitkgp@gmail.com</a></td>
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<tr>
<td>7</td>
<td>IF150221</td>
<td>Mr. Praloy Das</td>
<td>12</td>
<td>Indian Statistical Institute, Kolkata</td>
<td>0</td>
<td>440000</td>
<td>A/c No. 0071050000118 IFSC Code: UTLB0DUBI40 UNITED BANK OF INDIA (DUNLOP BRIDGE)</td>
<td><a href="mailto:praloydasuryap@iitkgp.com">praloydasuryap@iitkgp.com</a></td>
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<tr>
<td>8</td>
<td>IF150402</td>
<td>Mr. Manzoor Ahmad Malala</td>
<td>12</td>
<td>Jiwaji University, Gwalior</td>
<td>28939</td>
<td>509039</td>
<td>A/c No. 1813358364 IFSC Code: CBN0283189 with CENTRAL BANK OF INDIA (VISHWAVIDYA LYA)</td>
<td><a href="mailto:manzoor.ju@iitkgp.com">manzoor.ju@iitkgp.com</a></td>
</tr>
<tr>
<td>9</td>
<td>IF150733</td>
<td>Miss Meenu Nair</td>
<td>12</td>
<td>Kerala Agricultural University, Thrissur</td>
<td>0</td>
<td>532390</td>
<td>A/c No. 10584374023 IFSC Code: SBIN0000940 with STATE BANK OF INDIA (THRISSUR)</td>
<td><a href="mailto:meenu.nair70@gmail.com">meenu.nair70@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF150307</td>
<td>Miss AISWARYA A A</td>
<td>12</td>
<td>Kerala University, Thiruvananthapuram</td>
<td>0</td>
<td>576632</td>
<td>A/c No. 57002315676 IFSC Code: SBIN0070292 with STATE BANK OF INDIA (K.U.O.C (THIRUVANANTHAPURAM))</td>
<td><a href="mailto:aaaiswaryya12@gmail.com">aaaiswaryya12@gmail.com</a></td>
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</tr>
<tr>
<td>11</td>
<td>IF150365</td>
<td>Miss ISHA PATHAK</td>
<td>12</td>
<td>National Botanical Research Institute, Lucknow</td>
<td>60219</td>
<td>446981</td>
<td>A/c No. 30267652846, IFSC Code: SBIN0010173 STATE BANK OF INDIA (NBRI, LUCKNOW)</td>
<td><a href="mailto:ishapathak69@gmail.com">ishapathak69@gmail.com</a></td>
</tr>
<tr>
<td>12</td>
<td>IF150004</td>
<td>Mrs. Kiramayee A</td>
<td>12</td>
<td>National Institute of Nutrition, Hyderabad</td>
<td>6645</td>
<td>569942</td>
<td>A/c No. 07992010007 10 IFSC Code: CNRB0000799 with CANARA BANK (SECUNDERABAD METUGUDA)</td>
<td><a href="mailto:kiramayeeale89@gmail.com">kiramayeeale89@gmail.com</a></td>
</tr>
<tr>
<td>13</td>
<td>IF150281</td>
<td>Miss Aswini K K</td>
<td>12</td>
<td>National Institute of Oceanography ,PANAJI</td>
<td>38410</td>
<td>401590</td>
<td>A/c No. 30267368692, IFSC Code: SBIN0003566 with State Bank of India (DONA PAULA (GOA))</td>
<td><a href="mailto:aswini.ksk5@gmail.com">aswini.ksk5@gmail.com</a></td>
</tr>
<tr>
<td>14</td>
<td>IF150881</td>
<td>Mr. Saray Naha</td>
<td>12</td>
<td>National Institute of Technology Tiruchirapalli, Tiruchirappalli</td>
<td>182</td>
<td>507018</td>
<td>A/c No. 10023883042, IFSC Code: SBIN0001617 with STATE BANK OF INDIA (R.E.C TRICHY)</td>
<td><a href="mailto:saraymcsr2015@gmail.com">saraymcsr2015@gmail.com</a></td>
</tr>
</tbody>
</table>
| 15| IF150226 | Miss Ekta Minocha | 12 | Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow | 70 | 507130 | A/c No. 10095237491 IFSC Code: SBIN0007789 with STATE BANK OF INDIA (KALLI PAC) | |}

|   | IF150291 | Miss SHEETAL ISSAR | 12 | University of Delhi, New Delhi | 0 | 596094 | A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY) | sheetalisar30@gmail.com |
### 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.

### Table

<table>
<thead>
<tr>
<th>Host Institute</th>
<th>Name</th>
<th>University</th>
<th>A/c No.</th>
<th>IFSC Code</th>
<th>Bank with</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mrs. Lubna Adam</td>
<td>University of Jammu Jammu</td>
<td>0</td>
<td>507200</td>
<td>03450101000001</td>
<td>JAKA0CANAAL with THE JAMMU AND KASHMIR BANK LTD (NEW UNIV. CAMPUS)</td>
<td><a href="mailto:mattoolubna@gmail.com">mattoolubna@gmail.com</a></td>
</tr>
<tr>
<td>Mr. S. Gholamwahid</td>
<td>University of Mumbai-Department of Atomic Energy, Centre for Excellence Basic Sciences, Mumbai</td>
<td>0</td>
<td>540800</td>
<td>06720200000245</td>
<td>BARB0KALINA with BANK OF BARODA (BOMBAY-KALINA)</td>
<td><a href="mailto:sgwahid@gmail.com">sgwahid@gmail.com</a></td>
</tr>
<tr>
<td>Miss Kritika Trigunayat</td>
<td>University of Rajasthan, Jaipur</td>
<td>0</td>
<td>562461</td>
<td>0247001011224623</td>
<td>PUNB0024700 with PUNJAB NATIONAL BANK (JAIPUR BAPU NAGAR)</td>
<td><a href="mailto:kritika221.03@gmail.com">kritika221.03@gmail.com</a></td>
</tr>
<tr>
<td>Miss Rebecca Manohar</td>
<td>Vision Research Foundation, SankaraNethralaya, Chennai</td>
<td>34711</td>
<td>602107</td>
<td>00821000092917</td>
<td>HDFC00000082 with HDFC BANK (MADRAS)</td>
<td><a href="mailto:rebecca.manohar@gmail.com">rebecca.manohar@gmail.com</a></td>
</tr>
<tr>
<td>Mrs. Lakshmidevi Jangam</td>
<td>Yogi Vemana University, Kadapa</td>
<td>0</td>
<td>642399</td>
<td>36015770749</td>
<td>SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY)</td>
<td><a href="mailto:dev703244@gmail.com">dev703244@gmail.com</a></td>
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<th>Rs. 2,04,802</th>
<th>Rs. 1,10,30,025</th>
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<tr>
<td>Unspent Amount</td>
<td>Release Amount</td>
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</table>
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/5872/IFD/2019-20 dated 27.02.2020 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. 654 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/REL4/2016
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 27.02.2020

Sanction Order

Subject: 4th 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. 1,08,82,033 (Rupees One Crore Eight Lakhs Eighty Two Thousand Thirty Three Only) to INSPIRE fellow(s) being the 4th 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. 1,53,826 (Rupees One Lakh Fifty Three Thousand Eight Hundred Twenty Six Only) in the present release for 21 INSPIRE Fellow(s).

3. The amount of Rs. 1,08,82,033 (Rupees One Crore Eight Lakhs Eighty Two Thousand 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 Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
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<tbody>
<tr>
<td>1</td>
<td>IF160200</td>
<td>Miss SHAIZAH TAJDAR</td>
<td>12</td>
<td>Aligarh Muslim University, Aligarh</td>
<td>23184</td>
<td>451500</td>
<td>A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)</td>
<td><a href="mailto:shaizatajdar.786@gmail.com">shaizatajdar.786@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160226</td>
<td>Miss GirijaKaus hal</td>
<td>12</td>
<td>Center of Innovative and Applied Bioprocessing, Mohali</td>
<td>0</td>
<td>482933</td>
<td>A/c No. 32618124859, IFSC Code: SBIN0001828 with STATE BANK OF INDIA (MOHALI)</td>
<td><a href="mailto:girijakaushal22@gmail.com">girijakaushal22@gmail.com</a></td>
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<tr>
<td>3</td>
<td>IF160158</td>
<td>Mr. RAJESH KUMAR DASH</td>
<td>12</td>
<td>Central Building Research Institute, Roorkee</td>
<td>26</td>
<td>482538</td>
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<td>Miss Pragya Satapathy</td>
<td>12</td>
<td>Centre for Nano and Soft Matter Sciences (CeNS), Bengaluru</td>
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<td>540800</td>
<td>A/c No. 10838600274 IFSC Code: SBIN0000963 with STATE BANK OF INDIA (JALAHALLI) <a href="mailto:pragnya@cens.res.in">pragnya@cens.res.in</a></td>
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<td>A/c No. 30875081005 IFSC Code: SBIN0010961 with STATE BANK OF INDIA (CHANGA) <a href="mailto:farhinpate11993@gmail.com">farhinpate11993@gmail.com</a></td>
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<td>Dr. Har Singh GourVishwa vidyalaya, Sagar</td>
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<td>435800</td>
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<td>14879</td>
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<td>A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR) <a href="mailto:saquib.mau@gmail.com">saquib.mau@gmail.com</a></td>
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<td>444051</td>
<td>A/c No. 3085878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI) <a href="mailto:tejaswinireddy@gmail.com">tejaswinireddy@gmail.com</a></td>
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<td>A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE) <a href="mailto:richarajak70@gmail.com">richarajak70@gmail.com</a></td>
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<td>Indian Institute of Technology Kharagpur, Kharagpur</td>
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<td>483259</td>
<td>A/c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KARAGPUR SRC IIT CAMPUS) <a href="mailto:rohitrkay@hotmail.com">rohitrkay@hotmail.com</a></td>
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<td><a href="mailto:bhattacharjeerchirasree@gmail.com">bhattacharjeerchirasree@gmail.com</a></td>
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<td>Jamia Hamdard, New Delhi</td>
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<td>636733</td>
<td>A/c No. 601820100120001, IFSC Code: BKID0006018 with BANK OF INDIA (NEHRU PLACE)</td>
<td><a href="mailto:ritu66mishra@gmail.com">ritu66mishra@gmail.com</a></td>
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<td>Manipur University, Imphal</td>
<td>20656</td>
<td>401104</td>
<td>A/c No. 10678276156 IFSC Code: SBIN0005320 with STATE BANK OF INDIA (MANIPUR UNIVERSITY CAMPUS)</td>
<td><a href="mailto:bonitalourbonl@gmail.com">bonitalourbonl@gmail.com</a></td>
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<td>Miss M Sivagami</td>
<td>Manonmaniam Sundaranar University, Tirunelveli</td>
<td>0</td>
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<td>A/c No. 498493485, IFSC Code: IDIB000A107 with INDIAN BANK (M.S.UNIVERSITY(ABIS HEKAPATTI))</td>
<td><a href="mailto:sivagami7693@gmail.com">sivagami7693@gmail.com</a></td>
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<td>Manonmaniam Sundaranar University, Tirunelveli</td>
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<td>Miss ANJU K JOSHI</td>
<td>National Geophysical Research Institute, Hyderabad</td>
<td>8457</td>
<td>519382</td>
<td>A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</td>
<td><a href="mailto:arjun841991@gmail.com">arjun841991@gmail.com</a></td>
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<td>IF160240</td>
<td>Mrs. PIU KUNDU</td>
<td>National Institute of Technology Durgapur, Durgapur</td>
<td>0</td>
<td>637337</td>
<td>A/c No. 11520034072 IFSC Code: SBIN0002108 with STATE BANK OF INDIA (RGNL ENG COL.DURGAPUR)</td>
<td><a href="mailto:piukundu91@gmail.com">piukundu91@gmail.com</a></td>
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</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
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/5875/IFD/2019-20 dated 27.02.2020 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. 655 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: 2nd installment fund release for 7 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program

The sanction of the President is accorded to the release of Rs. 30,40,439 (Rupees Thirty Lakhs Forty Thousand Four Hundred Thirty Nine Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 7 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 71,073 (Rupees Seventy One Thousand Seventy Three Only) in the present release for 7 INSPIRE Fellow(s).

3. The amount of Rs. 30,40,439 (Rupees Thirty Lakhs Forty Thousand Four Hundred Thirty Nine Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
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<tr>
<td>1</td>
<td>IF170863</td>
<td>Miss Esther Sathy Bama</td>
<td>12</td>
<td>Christian Medical College, Vellore</td>
<td>22750</td>
<td>399010</td>
<td>A/c No. 10404158238 IFSC Code: SBIN0001618 with STATE BANK OF INDIA (VELLORE-TOWN)</td>
<td><a href="mailto:esther1308@gmail.com">esther1308@gmail.com</a></td>
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<td>2</td>
<td>IF170959</td>
<td>Miss Anjana S</td>
<td>12</td>
<td>Indian National Centre for Ocean Information Services (INCOIS), Hyderabad</td>
<td>0</td>
<td>519224</td>
<td>A/c No. 10442322840 IFSC Code: SBIN0001676 with STATE BANK OF INDIA (HAL CAMPUS)</td>
<td><a href="mailto:anjana3@gmail.com">anjana3@gmail.com</a></td>
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<td>3</td>
<td>IF170781</td>
<td>Mr. AMAL DEV J</td>
<td>12</td>
<td>National Centre for Earth Science studies, Thiruvananthapuram</td>
<td>323</td>
<td>452821</td>
<td>A/c No. 57059897168, IFSC Code: SBIN0070581 with STATE BANK OF INDIA (AKKULAM)</td>
<td><a href="mailto:amal.devj@gmail.com">amal.devj@gmail.com</a></td>
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</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
68 - Science and Technology Institutional and Human Capacity Building
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/5876/IFD/2019-20 dated 27.02.2020 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. 656 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: 2nd installment fund release for 60 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. 2,73,34,431 (Rupees Two Crores Seventy Three Lakhs Thirty Four Thousand Four Hundred Thirty One Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 60 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. 5,87,547 (Rupees Five Lakhs Eighty Seven Thousand Five Hundred Forty Seven Only) in the present release for 60 INSPIRE Fellow(s).

3. The amount of Rs. 2,73,34,431 (Rupees Two Crores Seventy Three Lakhs Thirty Four Thousand Four Hundred Thirty 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

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<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
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<td>Miss Duvvu Lissa</td>
<td>12</td>
<td>Andhra University, Visakhapatnam</td>
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<td>457359</td>
<td>A/c No. 10428602031 IFSC Code: SBIN00000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP)</td>
<td><a href="mailto:duvvulissa4@gmail.com">duvvulissa4@gmail.com</a></td>
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<td>345470</td>
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<td>Miss DEEPIKA</td>
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<td>Birla Institute of Technology and Science, Pilani, Hyderabad</td>
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<td>508813</td>
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<td>12</td>
<td>CSIR-National Institute for Interdisciplinary Science and Technology, Thiruvanathapuram</td>
<td>0</td>
<td>460607</td>
<td>A/c No. 67047723825, IFSC Code: SBIN0070030 with STATE BANK OF INDIA (PAPPANAMCODE)</td>
<td><a href="mailto:adarshvaoritz@gmail.com">adarshvaoritz@gmail.com</a></td>
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<td>A/c No. 31007885768, IFSC Code: SBIN0010446 with STATE BANK OF INDIA (DELHI COLLEGE OF ENGINEERING, DELHI)</td>
<td><a href="mailto:maheshchaudhary17@gmail.com">maheshchaudhary17@gmail.com</a></td>
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<td>Miss POONAM</td>
<td>12</td>
<td>Delhi Technological University, Delhi</td>
<td>77</td>
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<td>A/c No. 31007885768, IFSC Code: SBIN0010446 with STATE BANK OF INDIA (DELHI COLLEGE OF ENGINEERING, DELHI)</td>
<td><a href="mailto:poonamrural2013@gmail.com">poonamrural2013@gmail.com</a></td>
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<tr>
<td>13</td>
<td>IF180294</td>
<td>Miss Aditi Garg</td>
<td>12</td>
<td>SHRI GOVIND RAM SAKSERA INSTITUTE OF TECHNOLOGY AND SCIENCE</td>
<td>0</td>
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<td>Miss SUPRIYA SARKAR</td>
<td>12</td>
<td>University of Mysore, Mysore</td>
<td>17887</td>
<td>456176</td>
<td>A/c No. 54007591437 IFSC Code: SBIN0040059 with STATE BANK OF INDIA (MYSORE-UNIV.CAMPUS)</td>
<td><a href="mailto:ranjansarkar79@gmail.com">ranjansarkar79@gmail.com</a></td>
</tr>
<tr>
<td>58</td>
<td>IF180519</td>
<td>Mr. ROHIT GUPTA</td>
<td>12</td>
<td>Veer Bahadur Singh Punjabi University, Mohmandabad</td>
<td>0</td>
<td>430868</td>
<td>A/c No. 35349595275 IFSC Code: SBIN0015350 with STATE BANK OF INDIA (BHITI (MAU))</td>
<td><a href="mailto:rohgtgupta6975@gmail.com">rohgtgupta6975@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/5878/IFD/2019-20 dated 27.02.2020 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. 657 in the Register of Grants.

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

To,

Pay & Accounts Officer, DST New Delhi.

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

(\textbf{Dr. S. MallikarjunaBabu})
\textbf{Scientist-C}
Sanction Order

Subject: 5th 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. 7,20,939 (Rupees Seven Lakhs Twenty Thousand Nine Hundred Thirty Nine Only) to INSPIRE fellow(s) being the 5th 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. 53,121 (Rupees Fifty Three Thousand One Hundred Twenty One Only) in the present release for 2 INSPIRE Fellow(s).

3. The amount of Rs. 7,20,939 (Rupees Seven Lakhs Twenty Thousand Nine Hundred Thirty Nine Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>S.N</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>IF120338</td>
<td>Subhashree Mohanty</td>
<td>12</td>
<td>Utkal University, Bhubaneswar</td>
<td>30000</td>
<td>328700</td>
<td>A/c No. 37593725596 IFSC Code: SBIN0002135 with STATE BANK OF INDIA (Utkal University Campus Branch)</td>
<td><a href="mailto:subhaphy1@gmail.com">subhaphy1@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF120747</td>
<td>Nibedita Pradhan</td>
<td>12</td>
<td>National Institute of Technology Rourkela</td>
<td>23121</td>
<td>392239</td>
<td>A/c No. 10138951648 IFSC Code: SBIN0002109 with STATE BANK OF INDIA (R E C CAMPUS (ROURKELA))</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/6153/IFD/2019-20 dated 09.03.2020 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. 658 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.
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. 3,60,857 (Rupees Three Lakhs Sixty Thousand Eight Hundred Fifty Seven 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. 2,143 (Rupees Two Thousand One Hundred Forty Three Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 3,60,857 (Rupees Three Lakhs Sixty Thousand Eight Hundred Fifty 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>IF130778</td>
<td>Prakash Sidgonda Dhamanapatil</td>
<td>12</td>
<td>National Dairy Research Institute, Karnal</td>
<td>2143</td>
<td>360857</td>
<td>A/c No. 65270548352 IFSC Code: SBIN0050326 with STATE BANK OF INDIA (KARNAL-N.D.R.I.)</td>
<td>prakashdhamar <a href="mailto:nanopati@gmail.com">nanopati@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/ 6154/IFD/2019-20 dated 09.03.2020 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. 659 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. 2,07,810 (Rupees Two Lakhs Seven Thousand Eight Hundred Ten 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 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. 2,07,810 (Rupees Two Lakhs Seven Thousand Eight Hundred Ten 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>IF130023</td>
<td>Aditi Upadhyay</td>
<td>Settlement</td>
<td>Swami Keshwarand, Rajasthan Agricultural University, Bikaner</td>
<td>0</td>
<td>12440</td>
<td>A/c No. 6701050000071 IFSC Code: ICIC0006701 with ICICI BANK (BIKANER,RAU BEECHWAL)</td>
<td>pareekp. @gmail.com</td>
</tr>
<tr>
<td>2</td>
<td>IF130832</td>
<td>Sameer Ahmed Bhat</td>
<td>Settlement</td>
<td>University of Kashmir</td>
<td>0</td>
<td>750</td>
<td>A/c No. 0007010100000006 IFSC Code: JAKA0NASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, HAZRATBAL)</td>
<td><a href="mailto:bhsaah@gmail.com">bhsaah@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF130942</td>
<td>Manisha Satpathi</td>
<td>Settlement</td>
<td>Tata College</td>
<td>0</td>
<td>179500</td>
<td>A/c No. 20983321562 IFSC Code: ALLA0211743 ALLAHABAD BANK (CHAIBASA)</td>
<td><a href="mailto:satpathi.manisha@gmail.com">satpathi.manisha@gmail.com</a></td>
</tr>
<tr>
<td>4</td>
<td>IF131099</td>
<td>Susha N</td>
<td>Settlement</td>
<td>Central University of Kerala</td>
<td>0</td>
<td>15120</td>
<td>A/c No. 0711101068500, IFSC Code: CNRB0000711 with CANARA BANK (KASARGOD BANK ROAD)</td>
<td><a href="mailto:123susha@gmail.com">123susha@gmail.com</a></td>
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</tbody>
</table>

NIL Rs. 2,07,810
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/6155/IFD/2019-20 dated 09.03.2020 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. 660 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 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. 37,19,291 (Rupees Thirty Seven Lakhs Nineteen Thousand Two Hundred Ninety One Only) to INSPIRE fellow(s) being the 5th 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. 129 (Rupees One Hundred Twenty Nine Only) in the present release for 8 INSPIRE Fellow(s).

3. The amount of Rs. 37,19,291 (Rupees Thirty Seven Lakhs Nineteen Thousand Two 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>IF140484</td>
<td>SUTAR VIVEK NARAYAN</td>
<td>12</td>
<td>Indian Agricultural Research Institute, New Delhi</td>
<td>129</td>
<td>486111</td>
<td>A/c No. 90293050000040 IFSC Code: SYNB0009029 with SYNDICATE BANK (DELHI PUSA CAMPUS)</td>
<td><a href="mailto:vivek.0727@gmail.com">vivek.0727@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140062</td>
<td>K Vishnu Priya</td>
<td>12</td>
<td>Indian Institute of Technology Madras, Chennai</td>
<td>0</td>
<td>471360</td>
<td>A/c No. 2722101016150 IFSC Code: CNPB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)</td>
<td><a href="mailto:vishnupriyak27@gmail.com">vishnupriyak27@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>Institute Name</td>
<td>Degree</td>
<td>University/Institute</td>
<td>A/c No.</td>
<td>IFSC Code</td>
<td>Address</td>
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<tr>
<td>3</td>
<td>Jeeva M. Philip</td>
<td>12</td>
<td>Mahatma Gandhi University, Kottayam</td>
<td>0 421760</td>
<td>SBIN0070669 with STATE BANK OF INDIA (MG UNIVERSITY CAMPUS-KOTTAYAM)</td>
<td><a href="mailto:jeevamphilip@gmail.com">jeevamphilip@gmail.com</a></td>
<td></td>
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</tr>
<tr>
<td>4</td>
<td>ALAGU</td>
<td>12</td>
<td>Manonmaniam Sundaranar University, Tirunelveli</td>
<td>0 460640</td>
<td>IDIB000A107 with INDIAN BANK (M.S.UNIVERSITY (ABISEHKAPATTI))</td>
<td><a href="mailto:anuj.pinky@gmail.com">anuj.pinky@gmail.com</a></td>
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</tr>
<tr>
<td>5</td>
<td>Subhanil Chakraborty</td>
<td>12</td>
<td>North Bengal University, Siliguri</td>
<td>0 496980</td>
<td>SBIN0002096 with STATE BANK OF INDIA (NORTH BENGALE UNIVERSITY CAMPUS)</td>
<td><a href="mailto:subhanil.chakraborty@gmail.com">subhanil.chakraborty@gmail.com</a></td>
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</tr>
<tr>
<td>6</td>
<td>Kripamoy Chakraborty</td>
<td>12</td>
<td>Tripura University, Agartala</td>
<td>0 473600</td>
<td>SBIN0010495 with STATE BANK OF INDIA (TRIPURA UNIVERSITY CAMPUS)</td>
<td><a href="mailto:kripachakraborty@gmail.com">kripachakraborty@gmail.com</a></td>
<td></td>
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</tr>
<tr>
<td>7</td>
<td>Aham Abdul Aziz</td>
<td>12</td>
<td>University of Calicut, Malappuram</td>
<td>0 409760</td>
<td>SBIN0070200 with STATE BANK OF INDIA (Calicut University Branch)</td>
<td><a href="mailto:ahamabdulaziz@gmail.com">ahamabdulaziz@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Syed Qaaifah Gillari</td>
<td>12</td>
<td>University of Kashmir, Srinagar</td>
<td>0 499080</td>
<td>JAKA0NASEEM with THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, HAZRATBAL)</td>
<td><a href="mailto:qaaifah@gmail.com">qaaifah@gmail.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

10. The expenditure involved is to be debited to

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

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/ 6156/IFD/2019-20 dated 09.03.2020 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. 661 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 7 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 3,79,203 (Rupees Three Lakhs Seventy Nine Thousand Two Hundred Three Only) to INSPIRE fellow(s) being the Settlement installment of grant under “General Component” for implementation of INSPIRE Fellowship for 7 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 22,001 (Rupees Twenty Two Thousand One Only) in the present release for 7 INSPIRE Fellow(s).

3. The amount of Rs. 3,79,203 (Rupees Three Lakhs Seventy Nine Thousand Two Hundred 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>IF140304</td>
<td>G SANDEEP KUMAR</td>
<td>Settlement</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>27280</td>
<td>A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:gsandeepku.mariacs@gmail.com">gsandeepku.mariacs@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140743</td>
<td>SOUMI CHATTERJEE</td>
<td>Settlement</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>1157</td>
<td>A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:scottsoumit@gmail.com">scottsoumit@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF140913</td>
<td>Rakesh Paul</td>
<td>Settlement</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>89750</td>
<td>A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:praurakesh0@gmail.com">praurakesh0@gmail.com</a></td>
</tr>
<tr>
<td>4</td>
<td>IF140577</td>
<td>SAJAL KANTI DUTTA</td>
<td>Settlement</td>
<td>Indian Institute of Technology Kharagpur, Kharagpur</td>
<td>17850</td>
<td>54551</td>
<td>A/c No. 955630700000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KHARAGPUR SRIC)</td>
<td><a href="mailto:sajalkantidutt.a1@gmail.com">sajalkantidutt.a1@gmail.com</a></td>
</tr>
<tr>
<td>Sl No</td>
<td>IF Code</td>
<td>Name</td>
<td>Institution/Institute Name, City</td>
<td>A/c No.</td>
<td>IFSC Code: State Bank of India Branch</td>
<td>Email ID</td>
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<tr>
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<tr>
<td>5</td>
<td>IF140594</td>
<td>Shruti Raghunath Jawale</td>
<td>Interactive Research School for Health Affairs (IRSHA) Bharati Vidyapeeth, Pune</td>
<td>0</td>
<td>A/c No. 30808434608</td>
<td><a href="mailto:shrutijawale.14@gmail.com">shrutijawale.14@gmail.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>IF140880</td>
<td>Prosenjit Kundu</td>
<td>National Institute of Technology, Durgapur</td>
<td>3248</td>
<td>A/c No. 11520034072</td>
<td><a href="mailto:jiptprosen.math@gmail.com">jiptprosen.math@gmail.com</a></td>
<td></td>
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</tr>
<tr>
<td>7</td>
<td>IF140412</td>
<td>Saima Anjad</td>
<td>University of Lucknow, Lucknow</td>
<td>903</td>
<td>A/c No. 00600110242032</td>
<td><a href="mailto:amjadsaima.87@gmail.com">amjadsaima.87@gmail.com</a></td>
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</table>

Transaction Failed as per PFMS report (Scroll Date: 04-04-2020)

Rs. 22,001
Rs. 3,79,203
Unspent Amount
Release Amount

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

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

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

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

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/6157/IFD/2019-20 dated 09.03.2020 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. 662 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

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

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

The sanction of the President is accorded to the release of Rs. 3,70,784 (Rupees Three Lakhs Seventy Thousand Seven Hundred Eighty Four Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of Rs. 3,70,784 (Rupees Three Lakhs Seventy Thousand Seven Hundred Eighty 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>IF150734</td>
<td>Miss Pragya Gautam</td>
<td>12</td>
<td>Career Point University, Kota</td>
<td>0</td>
<td>370784</td>
<td>A/c No. 01671450000394 IFSC Code: HDFC0000167 with HDFC BANK LTD (KOTA BRANCH)</td>
<td><a href="mailto:pragyagautam@gmail.com">pragyagautam@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/6158/IFD/2019-20 dated 09.03.2020 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. 663 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 7 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program

The sanction of the President is accorded to the release of Rs. 32,34,378 (Rupees Thirty Two Lakhs Thirty Four Thousand Three Hundred Seventy Eight Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 7 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 39,799 (Rupees Thirty Nine Thousand Seven Hundred Ninety Nine Only) in the present release for 7 INSPIRE Fellow(s).

3. The amount of Rs. 32,34,378 (Rupees Thirty Two Lakhs Thirty Four Thousand Three Hundred Seventy 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 Student</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150713</td>
<td>Mr. Avijit Kundu</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Kolkata, Kolkata</td>
<td>31640</td>
<td>509160</td>
<td>A/c No. 0893010001153 0 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:avijit.kundu001@gmail.com">avijit.kundu001@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150337</td>
<td>Vasudha Udupa. A</td>
<td>12</td>
<td>Kuvempu University, Shivamogga</td>
<td>0</td>
<td>363440</td>
<td>A/c No. 54023037206, IFSC Code: SBIN040759 with STATE BANK OF INDIA (NANASAHYADRI)</td>
<td><a href="mailto:vasudha.alaya@gmail.com">vasudha.alaya@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF150391</td>
<td>Mr. Mitul Mukesh Kumar Kotec ha</td>
<td>12</td>
<td>National Botanical Research Institute, Lucknow</td>
<td>0</td>
<td>465788</td>
<td>A/c No. 30267652846, IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NBRI, LUCKNOW)</td>
<td><a href="mailto:mitulkotecha@ymail.com">mitulkotecha@ymail.com</a></td>
</tr>
<tr>
<td>IF150363</td>
<td>Miss RESHMA VG</td>
<td>12</td>
<td>Sree Chitra Tirunal Institute for Medical Sciences and Technology, Thiruvananthapuram</td>
<td>0</td>
<td>456585</td>
<td>A/c No. 541502050000020 IFSC Code: UBIN0554154 with UNION BANK OF INDIA (KARAMANA)</td>
<td><a href="mailto:vgreshma0@gmail.com">vgreshma0@gmail.com</a></td>
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</tr>
<tr>
<td>IF150436</td>
<td>Miss SHEHREE N ASLAM</td>
<td>12</td>
<td>University of Delhi South campus, New Delhi</td>
<td>8159</td>
<td>497053</td>
<td>A/c No. 10043546386 IFSC Code: SBN0008778 STATE BANK OF INDIA (DELHI)</td>
<td><a href="mailto:shaziaaslam.khan@gmail.com">shaziaaslam.khan@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF150460</td>
<td>Miss ARYADHARA DAS</td>
<td>12</td>
<td>Utkal University, Bhubaneswar</td>
<td>0</td>
<td>472825</td>
<td>A/c No. 37593725596 IFSC Code: SBN0002135 with STATE BANK OF INDIA (Utkal University Campus Branch)</td>
<td><a href="mailto:aryadhara6@gmail.com">aryadhara6@gmail.com</a></td>
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</tr>
<tr>
<td>IF150742</td>
<td>Mr. SRIKANTAPANDA</td>
<td>12</td>
<td>Utkal University, Bhubaneswar</td>
<td>0</td>
<td>469527</td>
<td>A/c No. 37593725596 IFSC Code: SBN0002135 with STATE BANK OF INDIA (Utkal University Campus Branch)</td>
<td><a href="mailto:srikant106@gmail.com">srikant106@gmail.com</a></td>
<td></td>
</tr>
</tbody>
</table>

| Rs. 39,799 | Rs. 32,34,378 |
| Unspent Amount | Release Amount |

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

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

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

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

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs by the division.

10. The expenditure involved is to be debited to

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

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/6159/IFD/2019-20 dated 09.03.2020 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. 664 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 32 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. 1,67,15,551 (Rupees One Crore Sixty Seven Lakhs Fifteen Thousand Five Hundred Fifty One Only)** to INSPIRE fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 32 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. 1,59,709 (Rupees One Lakh Fifty Nine Thousand Seven Hundred Nine Only)** in the present release for 32 INSPIRE Fellow(s).

3. The amount of **Rs. 1,67,15,551 (Rupees One Crore Sixty Seven Lakhs Fifteen Thousand Five Hundred Fifty One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D 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 Rs.</th>
<th>Account details of Institutions</th>
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<tr>
<td>1</td>
<td>IF150666</td>
<td>Miss PIYALI MAITY</td>
<td>12</td>
<td>Banaras Hindu University, Varanasi</td>
<td>0</td>
<td>584340</td>
<td>A/c No. 277902000000003 IFSC Code: BARB0BHUVAR with BANK OF BARODA (BHU Campus)</td>
<td><a href="mailto:piyalimai@ymail.com">piyalimai@ymail.com</a></td>
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<tr>
<td>2</td>
<td>IF150345</td>
<td>Miss JUHI DHILLON</td>
<td>12</td>
<td>Chaudhary Charan Singh University, Meerut</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 8580101004528, IFSC Code: CNRB0008580 with CANARA BANK (MEERUT UNIVERSITY ROAD)</td>
<td><a href="mailto:dhillonjuh1@gmail.com">dhillonjuh1@gmail.com</a></td>
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<td>3</td>
<td>IF150419</td>
<td>Miss Naziya Nishat Mohammad AzizRehman</td>
<td>12</td>
<td>Dr. Babasaheb Ambedkar Marathwad a University, Aurangabad</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 20060500140, IFSC Code: MAHB0000152 with BANK OF MAHARASHTRA (AURANGABAD UNIVERSITY)</td>
<td><a href="mailto:nazirehman86@gmail.com">nazirehman86@gmail.com</a></td>
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<tr>
<td>No.</td>
<td>IF Code</td>
<td>Name</td>
<td>Roll No.</td>
<td>Institute and Address</td>
<td>Account No.</td>
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<td>Branch Name</td>
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<tr>
<td>4</td>
<td>IF150924</td>
<td>Miss Surbhi Rohilla</td>
<td>12</td>
<td>Guru Jambheshwar University of Science &amp; Technology, Hisar</td>
<td>872</td>
<td>530940 A/c No.</td>
<td>PUN0467400 with PANjab NATIONAL BANK (GURU JAMBEHWAR UNIV. HISAR)</td>
<td><a href="mailto:sur22112015@gmail.com">sur22112015@gmail.com</a></td>
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<tr>
<td>5</td>
<td>IF150746</td>
<td>Mr. KALYAN SARKAR</td>
<td>12</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>540800 A/c No.</td>
<td>SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:mnsarkar.kalyan@gmail.com">mnsarkar.kalyan@gmail.com</a></td>
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<tr>
<td>6</td>
<td>IF150404</td>
<td>Miss ESHANI KARMAKAR</td>
<td>12</td>
<td>Indian Institute of Chemical Biology, Kolkata</td>
<td>0</td>
<td>558817 A/c No.</td>
<td>SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:eshakmk820@gmail.com">eshakmk820@gmail.com</a></td>
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<td>7</td>
<td>IF150878</td>
<td>Mr. Shounak Chakraborty</td>
<td>12</td>
<td>Indian Institute of Information Technology, Guwahati</td>
<td>20729</td>
<td>419271 A/c No.</td>
<td>SBIN0000093 with STATE BANK OF INDIA (JAMMU)</td>
<td><a href="mailto:cshounak@yahoo.com">cshounak@yahoo.com</a></td>
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<td>8</td>
<td>IF150350</td>
<td>Mr. Umar Gani</td>
<td>12</td>
<td>Indian Institute of Integrative Medicine, Jammu</td>
<td>6391</td>
<td>547634 A/c No.</td>
<td>SBIN00000657 with STATE BANK OF INDIA (JAMMU)</td>
<td><a href="mailto:umargani85@gmail.com">umargani85@gmail.com</a></td>
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<td>9</td>
<td>IF150424</td>
<td>Miss THANOOJA P V</td>
<td>12</td>
<td>Indian Institute of Science, Bangalore, Bengaluru</td>
<td>0</td>
<td>540800 A/c No.</td>
<td>SBIN000002215 with STATE BANK OF INDIA (I I S, BANGALORE)</td>
<td><a href="mailto:pvtthanooja@gmail.com">pvtthanooja@gmail.com</a></td>
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<td>10</td>
<td>IF150227</td>
<td>Miss Kannan Asha</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research, Kolkata, Kolkata</td>
<td>16640</td>
<td>524160 A/c No.</td>
<td>IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTAL-SALT LAKE)</td>
<td><a href="mailto:ashakamani221@gmail.com">ashakamani221@gmail.com</a></td>
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<td>11</td>
<td>IF150476</td>
<td>Miss FAHAT BANO</td>
<td>12</td>
<td>Indian Institute of Technology, Delhi, New Delhi</td>
<td>22320</td>
<td>518480 A/c No.</td>
<td>SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)</td>
<td><a href="mailto:farhat.05@rediffmail.com">farhat.05@rediffmail.com</a></td>
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<td>12</td>
<td>IF150717</td>
<td>Miss Swati Tak</td>
<td>12</td>
<td>Indian Institute of Technology, Delhi, New Delhi</td>
<td>0</td>
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<td>SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)</td>
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<tr>
<td>No.</td>
<td>IF150084</td>
<td>Mr. KURUBA MANOHAR</td>
<td>12</td>
<td>Indian Institute of Technology Hyderabad, Hyderabad</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI)</td>
<td><a href="mailto:manohar5030@gmail.com">manohar5030@gmail.com</a></td>
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<td>Miss ANJURI SRIVASTAVA</td>
<td>12</td>
<td>Institute of Engineering and Technology, Lucknow</td>
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<td>A/c No. 71410101001081 IFSC Code: VJ B0007141 with VIJ AYA BANK (I.E.T. LUCKNOW)</td>
<td><a href="mailto:neerja.srir21@gmail.com">neerja.srir21@gmail.com</a></td>
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<td>12</td>
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<td>A/c No. 30268199494, IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY)</td>
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<td>12</td>
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<td>A/c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:ghosh.priyanka.ju@gmail.com">ghosh.priyanka.ju@gmail.com</a></td>
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<td>Mr. RAVI KANTSWAMI</td>
<td>12</td>
<td>Jamia Hamdard, New Delhi</td>
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<td>A/c No. 601820100120001, IFSC Code: BKID0006018 with BANK OF INDIA (NEHRU PLACE)</td>
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<td>12</td>
<td>Jawaharlal Nehru Technological University Hyderabad, Hyderabad</td>
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<td>A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL)</td>
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<td>Mr. ATUL SINGH</td>
<td>12</td>
<td>Sam Higginbottom Institute of Agriculture, Technology &amp; Sciences, Allahabad</td>
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<td>12</td>
<td>Sastra University, Thanjavur</td>
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<td>A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)</td>
<td>saranda <a href="mailto:pal01@gmail.com">pal01@gmail.com</a></td>
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<td>31</td>
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<td>Miss Kanika Gupta</td>
<td>12</td>
<td>University of Delhi South campus, New Delhi</td>
<td>1246</td>
<td>539554</td>
<td>A/c No. 10043546386 IFSC Code: SBIN0008778 with STATE BANK OF INDIA (DELHI)</td>
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<td>32</td>
<td>IF150680</td>
<td>Mr. SHRUTARSHI PAUL</td>
<td>12</td>
<td>Wildlife Institute of India, Dehradun</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 518502010054272 IFSC Code: UBISO551856 with UNION BANK OF INDIA (WILD LIFE INSTITUTE)</td>
<td><a href="mailto:atheist_xtreme@yahoo.in">atheist_xtreme@yahoo.in</a></td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

### 10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology; 3425 - Other Scientific Research (Major Head);
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/ 6160/ IFD/ 2019-20 dated 09.03.2020 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. 665 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi - 110 002.
3. Office of Accounts General, Delhi, New Delhi.
4. CCA/ IFD, DST, 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. 42,812 (Rupees Forty Two Thousand Eight Hundred Twelve 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. 42,812 (Rupees Forty Two Thousand Eight 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 Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

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<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
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<td>1</td>
<td>IF150366</td>
<td>Mr. Kumar Anand</td>
<td>Settlement</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>42812</td>
<td>A/c No. 11079699404 IFSC Code: SBIN000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td>kr.anand.pharma <a href="mailto:mmit@gmail.com">mmit@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.

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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/6161/IFD/2019-20 dated 09.03.2020 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. 666 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,
Pay & Accounts Officer, DST New Delhi.

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

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

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

The sanction of the President is accorded to the release of Rs. 4,36,498 (Rupees Four Lakhs Thirty Six Thousand Four Hundred Ninety Eight Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 7,582 (Rupees Seven Thousand Five Hundred Eighty Two Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 4,36,498 (Rupees Four Lakhs Thirty Six Thousand Four Hundred Ninety Eight Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their 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>IF160414</td>
<td>Mr. Amandip De</td>
<td>12</td>
<td>Indian Institute of Science Bangalore</td>
<td>7582</td>
<td>436498</td>
<td>A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE)</td>
<td><a href="mailto:deamandip93@gmail.com">deamandip93@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/6162/IFD/2019-20 dated 09.03.2020 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. 667 in the Register of Grants.

(Pr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & 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

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

Subject: 3rd 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. 69,84,090 (Rupees Sixty Nine Lakhs Eighty Four Thousand Ninety Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 15 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 1,06,159 (Rupees One Lakh Six Thousand One Hundred Fifty Nine Only) in the present release for 15 INSPIRE Fellow(s).

3. The amount of Rs. 69,84,090 (Rupees Sixty Nine Lakhs Eighty Four Thousand Ninety 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>
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<tr>
<td>1</td>
<td>IF160579</td>
<td>Miss Debi Garai</td>
<td>12</td>
<td>Amity University Noida, Noida</td>
<td>10346</td>
<td>514334</td>
<td>A/c No. 20519034454, IFSC Code: ALLA0212270 with ALLAHABAD BANK (AMITY, NOIDA)</td>
<td><a href="mailto:garai.debi@gmai.com">garai.debi@gmai.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160531</td>
<td>Miss Sreelakshmi Sadanandan</td>
<td>12</td>
<td>Cochin University of Science &amp; Technology, Kochi</td>
<td>53056</td>
<td>398464</td>
<td>A/c No. 85691000005847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH)</td>
<td><a href="mailto:sree_ne@yahoo.com">sree_ne@yahoo.com</a></td>
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<tr>
<td>3</td>
<td>IF160822</td>
<td>Mr. Bhatt Pathikumar Jitendra Kumar</td>
<td>12</td>
<td>Gujarat University, Ahmedabad</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD-GJURATUNIV.)</td>
<td><a href="mailto:pathikumarate@gmail.com">pathikumarate@gmail.com</a></td>
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<tr>
<td>4</td>
<td>IF160779</td>
<td>Mr. RAMESH K B</td>
<td>12</td>
<td>Indian Agricultural Research Institute, New Delhi</td>
<td>8443</td>
<td>458557</td>
<td>A/c No. 90293050000040 IFSC Code: SYNB009029 with SYNDICATE BANK (DELHI)</td>
<td><a href="mailto:ramesh.ayaveera@gmail.com">ramesh.ayaveera@gmail.com</a></td>
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<tr>
<td>No.</td>
<td>IFSC Code</td>
<td>Name</td>
<td>Contact Email</td>
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<tr>
<td>5</td>
<td>IF160823</td>
<td>Miss Atrayee Hazra</td>
<td><a href="mailto:hazraatrayee@gmail.com">hazraatrayee@gmail.com</a></td>
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<tr>
<td>6</td>
<td>IF160981</td>
<td>Miss SIPERNA NAYAK</td>
<td><a href="mailto:nayaksperna444@gmail.com">nayaksperna444@gmail.com</a></td>
<td></td>
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<tr>
<td>7</td>
<td>IF160553</td>
<td>Mr. Atanu Koley</td>
<td><a href="mailto:atanukoley2000@gmail.com">atanukoley2000@gmail.com</a></td>
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<tr>
<td>8</td>
<td>IF160872</td>
<td>Miss Pragya Singh</td>
<td><a href="mailto:pragyas.rms15@itbhu.ac.in">pragyas.rms15@itbhu.ac.in</a></td>
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<tr>
<td>9</td>
<td>IF160455</td>
<td>Mr. PRADIPTA PATRA</td>
<td><a href="mailto:pradipta.patra63@gmail.com">pradipta.patra63@gmail.com</a></td>
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<tr>
<td>10</td>
<td>IF160543</td>
<td>Miss Ruchi Singh</td>
<td><a href="mailto:ifdub.ruchi@gmail.com">ifdub.ruchi@gmail.com</a></td>
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<td>11</td>
<td>IF160934</td>
<td>Miss SONALI LAHU DESHMUKH</td>
<td><a href="mailto:sonaliid0103@gmail.com">sonaliid0103@gmail.com</a></td>
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<tr>
<td>12</td>
<td>IF160361</td>
<td>Miss KRISHNA JYOTHI</td>
<td><a href="mailto:rrk1992@gmail.com">rrk1992@gmail.com</a></td>
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<tr>
<td>13</td>
<td>Miss Sandhya Jagannath Han</td>
<td>University of Delhi, New Delhi</td>
<td>10851298650</td>
<td>SBIN0001067</td>
<td>with STATE BANK OF INDIA (DELHI UNIVERSITY)</td>
<td><a href="mailto:sandhya.inspire@gmail.com">sandhya.inspire@gmail.com</a></td>
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<tr>
<td>14</td>
<td>Mr. Prodosh Gupta</td>
<td>University of Hyderabad, Hyderabad</td>
<td>10222816262</td>
<td>SBIN0005916</td>
<td>with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)</td>
<td><a href="mailto:prodosh.guptaouh@gmail.com">prodosh.guptaouh@gmail.com</a></td>
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<tr>
<td>15</td>
<td>Mr. Subhajit Sen</td>
<td>University of North Bengal, Siliguri</td>
<td>30044549842</td>
<td>SBIN0002096</td>
<td>with STATE BANK OF INDIA (NORTH BENGAU UNIVERSITY CAMPUS)</td>
<td><a href="mailto:subhajit252@gmail.com">subhajit252@gmail.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

### 7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

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

10. The expenditure involved is to be debited to

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

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/6163/IFD/2019-20 dated 09.03.2020 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. 668 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 35 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. 1,85,89,670 (Rupees One Crore Eighty Five Lakhs Eighty Nine Thousand Six Hundred Seventy Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 35 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. 1,95,468 (Rupees One Lakh Ninety Five Thousand Four Hundred Sixty Eight Only) in the present release for 35 INSPIRE Fellow(s).

3. The amount of Rs. 1,85,89,670 (Rupees One Crore Eighty Five Lakhs Eighty Nine Thousand Six Hundred Seventy 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 Student</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>IF160261</td>
<td>Miss Juhi Kirankumar Shah</td>
<td>12</td>
<td>Ahmedabad University, Ahmedabad</td>
<td>0</td>
<td>575876</td>
<td>A/c No. 200910110005142 IFSC Code: BKID0002009 with BANK OF INDIA (NAVRANGPURA)</td>
<td><a href="mailto:juhi.shah92@gmail.com">juhi.shah92@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160195</td>
<td>Mrs Chandrika Sree Bokam</td>
<td>12</td>
<td>Andhra University, Visakhapatnam</td>
<td>0</td>
<td>594852</td>
<td>A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUSS-VSP)</td>
<td><a href="mailto:chandrika26@gmail.com">chandrika26@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF160957</td>
<td>Miss J Vinodhini</td>
<td>12</td>
<td>Avinashilingam Institute for Home Science and Higher Education for Women, Coimbatore</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 474664495 IFSC Code: IDIB000A005 with INDIAN BANK (COIMBATORE-A.H.S.COLLEGE)</td>
<td><a href="mailto:vinodhini.physics@gmail.com">vinodhini.physics@gmail.com</a></td>
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<tr>
<td>4</td>
<td>IF160270</td>
<td>Miss Soumya Sirha</td>
<td>12</td>
<td>Central Institute of Medicinal &amp; Aromatic Plants, Lucknow</td>
<td>0</td>
<td>552502</td>
<td>A/c No. 30267691783 IFSC Code: SBIN0000125 with STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)</td>
<td><a href="mailto:soumyasirha05@gmail.com">soumyasirha05@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>IF No.</td>
<td>Name</td>
<td>University/Institution</td>
<td>Address</td>
<td>Account No.</td>
<td>IFSC Code</td>
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<tr>
<td>5</td>
<td>IF160266</td>
<td>Miss VANDANA R. PRABHU</td>
<td>Central University of</td>
<td>Kerala, Kasaragod</td>
<td>97</td>
<td>507814</td>
<td>A/c No. 0711101068500, IFSC Code: CNRB00000711 with CANARA BANK (PERIYA)</td>
<td><a href="mailto:vandan.prabhu08@gmail.com">vandan.prabhu08@gmail.com</a></td>
</tr>
<tr>
<td>6</td>
<td>IF160622</td>
<td>Miss Minu M Nair</td>
<td>Central University of</td>
<td>Kerala, Kasaragod</td>
<td>0</td>
<td>498851</td>
<td>A/c No. 0711101068500, IFSC Code: CNRB00000711 with CANARA BANK (KASARGOD BANK ROAD)</td>
<td><a href="mailto:minu8124@gmail.com">minu8124@gmail.com</a></td>
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<td>7</td>
<td>IF160963</td>
<td>Miss PALAK GUPTA</td>
<td>G. B. Pant University of Agriculture &amp; Technology, Pantnagar</td>
<td>24000</td>
<td>433613</td>
<td>A/c No. 444600110000020 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR, GB PANT NGR UNIVERSITY)</td>
<td><a href="mailto:gupta.palak2573@yahoo.in">gupta.palak2573@yahoo.in</a></td>
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<tr>
<td>8</td>
<td>IF160386</td>
<td>Mr. MRINMOY KARMAKAR</td>
<td>Government College of Engineering and Leather Technology, Kolkata</td>
<td>1033</td>
<td>539767</td>
<td>A/c No. 066300101005274, IFSC Code: CORP0000663 with CORPORATION BANK (NUJS BRANCH, KOLKATA)</td>
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<td>9</td>
<td>IF160181</td>
<td>Miss PRAMITA MONDAL</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>659260</td>
<td>A/c No. 110796699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:pragati.mondal30@gmail.com">pragati.mondal30@gmail.com</a></td>
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<tr>
<td>10</td>
<td>IF160333</td>
<td>Miss Rajnandani Kashyap</td>
<td>Indian Institute of Chemical Technology, Hyderabad</td>
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<td>590403</td>
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<td><a href="mailto:rajnandani.kashyap@students.iiserpune.ac.in">rajnandani.kashyap@students.iiserpune.ac.in</a></td>
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<td>Mr. SATEESH ALAVALA</td>
<td>Indian Institute of Chemical Technology, Hyderabad</td>
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<td>A/c No. 089301000011530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
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<td>Miss ANKITA MISHRA</td>
<td>Indian Institute of Technology Bombay, Mumbai</td>
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<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:arkitam.shrasi0312@gmail.com">arkitam.shrasi0312@gmail.com</a></td>
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<td>IF160295</td>
<td>Mr. Julfekar M Masan Arab</td>
<td>Indian Institute of Technology Bombay, Mumbai</td>
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<td>592616</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:arabjulfekar@rediffmail.com">arabjulfekar@rediffmail.com</a></td>
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<td>Mr. Prabal Pramanik</td>
<td>Indian Institute of Technology, Kharagpur</td>
<td>34913</td>
<td>405087</td>
<td>A/c No. 955630700000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KARAGPUR SRIC IIT CAMPUS)</td>
<td><a href="mailto:prabalpramanik1@gmail.com">prabalpramanik1@gmail.com</a></td>
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<td>IF160162</td>
<td>Mr. AMBER GUPTA</td>
<td>Institute of Life Sciences, Bhubaneswar</td>
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<td>440000</td>
<td>A/c No. 450502010006285 IFSC Code: UBIN0545058 with UNION BANK OF INDIA (CHANDRASHEKHARPUR - BHUBANESHWAR)</td>
<td><a href="mailto:amber20sky@gmail.com">amber20sky@gmail.com</a></td>
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<td>IF160248</td>
<td>Miss Nancy Ahuja</td>
<td>Institute of Microbial Technology (IMTECH), Chandigarh</td>
<td>0</td>
<td>548700</td>
<td>A/c No. 30267007362 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30)</td>
<td><a href="mailto:ranyakuya011@gmail.com">ranyakuya011@gmail.com</a></td>
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<td>18</td>
<td>IF160322</td>
<td>Miss AMANDEEP KAUR</td>
<td>Institute of Microbial Technology (IMTECH), Chandigarh</td>
<td>0</td>
<td>489333</td>
<td>A/c No. 30267007362 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30)</td>
<td><a href="mailto:dhaliwal.amar92@gmail.com">dhaliwal.amar92@gmail.com</a></td>
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<td>19</td>
<td>IF160327</td>
<td>Miss Saloni Kakkar</td>
<td>Institute of Microbial Technology (IMTECH), Chandigarh</td>
<td>0</td>
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<td>A/c No. 30267007362 IFSC Code: SBIN0001443 with STATE BANK OF INDIA (SECTOR - 30)</td>
<td><a href="mailto:salonika.kakar07@gmail.com">salonika.kakar07@gmail.com</a></td>
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<td>Miss ROJALI MAHARANA</td>
<td>Institute of Minerals &amp; Materials Technology, Bhubaneswar</td>
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<td>A/c No. 30267734773 IFSC Code: SBIN0007499 with STATE BANK OF INDIA (R.R.L.CAMPUS, BHUBANESWAR)</td>
<td><a href="mailto:rojali.maharana11@gmail.com">rojali.maharana11@gmail.com</a></td>
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<td>IF160803</td>
<td>Mr. ANMOL GUPTA</td>
<td>Integral University (UTTAR PRADESH), Lucknow</td>
<td>0</td>
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<td>A/c No. 185401010001453 IFSC Code: PUNB0478600 with PUNJAB NATIONAL BANK (LUCKNOW, DASAULI)</td>
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<td>Kakatiya University, Warangal</td>
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<td>A/c No. 52026910061 IFSC Code: SBIN0020262 with STATE BANK OF INDIA (KAKATIYA UNIVERSITY WARRGAL)</td>
<td><a href="mailto:sandhya.dulan91@gmail.com">sandhya.dulan91@gmail.com</a></td>
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<td>IF160256</td>
<td>Miss BUSHRA KHATOON</td>
<td>National Botanical Research Institute, Lucknow</td>
<td>2597</td>
<td>538244</td>
<td>A/c No. 30267652846 IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NEBRI, LUCKNOW)</td>
<td><a href="mailto:bushra.khatoon34@yahoo.in">bushra.khatoon34@yahoo.in</a></td>
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<td>IF160265</td>
<td>Miss Roopa Dharraj Parate</td>
<td>National Chemical Laboratory, Pune</td>
<td>34341</td>
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<td>A/c No. 30267257846 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS)</td>
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<td>National Institute of Technology Rourkela, Rourkela</td>
<td>2201</td>
<td>450699</td>
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<td><a href="mailto:alika7@gmail.com">alika7@gmail.com</a></td>
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<td>Miss Sandhya Jose</td>
<td>National Physical Laboratory, New Delhi</td>
<td>8148</td>
<td>470085</td>
<td>SYNB0009100</td>
<td><a href="mailto:sandhutyy@gmail.com">sandhutyy@gmail.com</a></td>
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<tr>
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<td>IF160790</td>
<td>Mr. PURNA BAHADUR CHETRI</td>
<td>North Eastern Hill University, Shillong</td>
<td>0</td>
<td>546400</td>
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<td>Miss Ramandeep Kaur</td>
<td>Panjab University, Chandigarh</td>
<td>23644</td>
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<td>5</td>
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<td>Miss REENA THAKUR</td>
<td>Panjab University, Chandigarh</td>
<td>266</td>
<td>552352</td>
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<td>Panjab University, Chandigarh</td>
<td>15561</td>
<td>491639</td>
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<td>Sastra University, Thanjavur</td>
<td>22651</td>
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<td>IF160837</td>
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<td>Sastra University, Thanjavur</td>
<td>24386</td>
<td>397374</td>
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<td>IF160252</td>
<td>Miss Srijoni Sengupta</td>
<td>University of Calcutta, Kolkata</td>
<td>59</td>
<td>588134</td>
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<td>IF160635</td>
<td>Miss VARSHNI SHARMA</td>
<td>University of Delhi South Campus (DELHI)</td>
<td>1571</td>
<td>539556</td>
<td>SBIN0008778</td>
<td><a href="mailto:VARSHNI215HARMA@GMAIL.COM">VARSHNI215HARMA@GMAIL.COM</a></td>
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4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

   Demand No. 86 - Department of Science & Technology;
   3425 - Other Scientific Research (Major Head);
   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/6164/IFD/2019-20 dated 09.03.2020 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. 669 in the Register of Grants.

---

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

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

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

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

The sanction of the President is accorded to the release of Rs. 13,65,815 (Rupees Thirteen Lakhs Sixty Five Thousand Eight Hundred Fifteen Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 3 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

This sanction order is also accorded to carry forward of total unspent grant of Rs. 2,00,877 (Rupees Two Lakhs Eight Hundred Seventy Seven Only) in the present release for 3 INSPIRE Fellow(s).

The amount of Rs. 13,65,815 (Rupees Thirteen Lakhs Sixty Five Thousand Eight Hundred Fifteen 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

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<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
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<th>Email ID of Students</th>
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<td>1</td>
<td>IF170953</td>
<td>Miss Sridhija Satyasree Challa</td>
<td>12</td>
<td>National Geophysical Research Institute, Hyderabad</td>
<td>16000</td>
<td>602412</td>
<td>A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</td>
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<td>2</td>
<td>IF170984</td>
<td>Mr. SHUBHAM RASTOGI</td>
<td>12</td>
<td>Babasaheb Bhimrao Ambedkar University, Lucknow</td>
<td>0</td>
<td>521120</td>
<td>A/c No. 2900101000191, IFSC Code: CNRB0002900 with CANARA BANK (LUCKNOW BBA UNIVERSITY (EC UP))</td>
<td><a href="mailto:subhamrastogi9@gmail.com">subhamrastogi9@gmail.com</a></td>
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<tr>
<td>3</td>
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<td>12</td>
<td>Indian Institute of Technology Roorkee, Roorkee</td>
<td>184877</td>
<td>242283</td>
<td>A/c No. 4044000100151240, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)</td>
<td><a href="mailto:kaushikmeenakshi15@gmail.com">kaushikmeenakshi15@gmail.com</a></td>
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4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final...
statement of expenditure, utilization certificate and final completion report within one year from the scheduled
date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
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/6165/IFD/2019-20
dated 09.03.2020 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. 670 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 58 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. 2,71,44,502 (Rupees Two Crores Seventy One Lakhs Forty Four Thousand Five Hundred Two Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 58 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. 5,01,445 (Rupees Five Lakhs One Thousand Four Hundred Forty Five Only) in the present release for 58 INSPIRE Fellow(s).

3. The amount of Rs. 2,71,44,502 (Rupees Two Crores Seventy One Lakhs Forty Four Thousand Five Hundred 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

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<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
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<td>Mr. SARMARAJ ANSARY</td>
<td>12</td>
<td>Aliah University, Kolkata</td>
<td>0</td>
<td>548092</td>
<td>A/c No. 32210200000120 IFSC Code: BARB0GENSAL with BANK OF BARODA (GEN NEXT SALT LAKE)</td>
<td><a href="mailto:sarfarajarnejary@yahoo.com">sarfarajarnejary@yahoo.com</a></td>
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<td>IF170772</td>
<td>Mr. MOHD NAZIM</td>
<td>12</td>
<td>Aligarh Muslim University, Aligarh</td>
<td>59905</td>
<td>391615</td>
<td>A/c No. 10612179411 IFSC Code: SBI0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)</td>
<td><a href="mailto:mazim1882@gmail.com">mazim1882@gmail.com</a></td>
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<td>IF170704</td>
<td>Mrs Priyanka Jaisinghani</td>
<td>12</td>
<td>ALL INDIA INSTITUTE OF SPEECH AND HEARING, MYSORE</td>
<td>19344</td>
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<td>Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow</td>
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<td>Sher-E- Kashmir University of Agriculture Sciences &amp; Technology, Shalimar Campus, Srinagar</td>
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<td>Miss Shyamali Kalita</td>
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<td>Miss RUMANA AKHTAR</td>
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<th>Mr. Danish Ali</th>
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<th>551960</th>
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<th><a href="mailto:danishkuhoo786@gmail.com">danishkuhoo786@gmail.com</a></th>
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<td>Mr. Ankit Kumar</td>
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<td>481280</td>
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<td>Miss Devika VS</td>
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<td><a href="mailto:devkaphy08@gmail.com">devkaphy08@gmail.com</a></td>
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<td>12</td>
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<td>349</td>
<td>426851</td>
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<td><a href="mailto:kolihemakumari@gmail.com">kolihemakumari@gmail.com</a></td>
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<td>12</td>
<td>Yogi Venara University, Kadapa</td>
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<td>409805</td>
<td>A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY)</td>
<td><a href="mailto:adilakshniagram@gmail.com">adilakshniagram@gmail.com</a></td>
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<th>Unspent Amount</th>
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<td>Rs. 5,01,445</td>
<td>Rs. 2,71,44,502</td>
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4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

   Demand No. 86 - Department of Science & Technology;  
   3425 - Other Scientific Research (Major Head);  
   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/ 6166/IFD/2019-20 dated 09.03.2020 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. 671 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. 5,41,440 (Rupees Five Lakhs Forty One Thousand Four Hundred Forty 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. 2,880 (Rupees Two Thousand Eight Hundred Eighty Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 5,41,440 (Rupees Five Lakhs Forty One 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 Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
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<tr>
<td>1</td>
<td>IF170182</td>
<td>Miss Pallavi Sharma</td>
<td>12</td>
<td>Panjab Agricultural University, Ludhiana</td>
<td>2880</td>
<td>541440</td>
<td>A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUN)</td>
<td><a href="mailto:panshulsharma63@gmail.com">panshulsharma63@gmail.com</a></td>
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</table>

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

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

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

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

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

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

10. The expenditure involved is to be debited to

   Demand No. 86 - Department of Science & Technology;
   3425 - Other Scientific Research (Major Head);
   60 - Others (Sub-Major Head);
   60.200 - Assistance to other Scientific Bodies (Minor Head);
   68 - Science and Technology Institutional and Human Capacity Building
   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/ 6167/IFD/2019-20 dated 09.03.2020 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. 672 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 57 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. 2,52,25,880 (Rupees Two Crores Fifty Two Lakhs Twenty Five Thousand Eight Hundred Eighty Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 57 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 8,55,427 (Rupees Eight Lakhs Fifty Five Thousand Four Hundred Twenty Seven Only) in the present release for 57 INSPIRE Fellow(s).

3. The amount of Rs. 2,52,25,880 (Rupees Two Crores Fifty Two Lakhs Twenty Five 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 programs in its account as given below in table 1, through RTGS.

Table 1

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<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
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<td>Miss Vimalasruthi Narayanan</td>
<td>12</td>
<td>Alagappa University, Karaikudi</td>
<td>13680</td>
<td>414380</td>
<td>A/c No. 8206899994 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)</td>
<td><a href="mailto:xavierfk@gmail.com">xavierfk@gmail.com</a></td>
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<td>IF180265</td>
<td>Miss Khushboo Rameshchandra Agrawal</td>
<td>12</td>
<td>Amrita Vishwa Vidyapeetham Kollam</td>
<td>0</td>
<td>421760</td>
<td>A/c No. 005900100155159 IFSC Code: DLXB0000260 with DHANLAXMI BANK LTD (VALLIKAVU)</td>
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<td>Miss Neha Pandey</td>
<td>12</td>
<td>Bhabha Atomic Research Centre, Mumbai</td>
<td>0</td>
<td>500169</td>
<td>A/c No. 31519633821 IFSC Code: SBIN001268 with STATE BANK OF INDIA (B.A.R.C)</td>
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<tr>
<td>4</td>
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<td>Mr. RAKESH DAS</td>
<td>12</td>
<td>Bidhan Chandra Krishi Viscavidi alaya, Nadia</td>
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<td>431084</td>
<td>A/c No. 32994231687, IFSC Code: SBIN001082 with STATE BANK OF INDIA (KALYANI)</td>
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<tr>
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<td>Miss SORNAMBIG AI M</td>
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<td>Miss NAVYA SARA KURINER</td>
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<td>Miss Chayanika Ramesh Rathore</td>
<td>CSIR-National Institute of Oceanography, Goa</td>
<td>44680</td>
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<td>Mr. Mayank Pathak</td>
<td>Kumaun University, Nainital</td>
<td>1080</td>
<td>427196</td>
<td>A/c No. 1060839791, IFSC Code: SBIN0000687 with STATE BANK OF INDIA (NAINITAL)</td>
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<tr>
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<td>Miss VARSHA RANI</td>
<td>Defence Research &amp; development establishment, Gwalior</td>
<td>4446</td>
<td>466369</td>
<td>A/c No. 10554232233 IFSC Code: SBIN0003777 with STATE BANK OF INDIA (GWALIOR MAIN)</td>
<td><a href="mailto:varshara.26@gmail.com">varshara.26@gmail.com</a></td>
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<tr>
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<td>IF180322</td>
<td>Miss Shivani Dixit</td>
<td>Defence Research &amp; development establishment, Gwalior</td>
<td>0</td>
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<td>A/c No. 10554232233 IFSC Code: SBIN0003777 with STATE BANK OF INDIA (GWALIOR MAIN)</td>
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<td>Mr. Anilkumar Babubhai Hirpara</td>
<td>Sardar Patel University, Valiyamagad</td>
<td>9603</td>
<td>425117</td>
<td>A/c No. 20600030110001 IFSC Code: CORP0002060 with CORPORATION BANK (S P UNIVERSITY, VALLABH VIDYANAGAR)</td>
<td><a href="mailto:Hirparaanil7@gmail.com">Hirparaanil7@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>IF180193</td>
<td>Miss NAYANA ADHIKARI</td>
<td>Dibrugarh University, Dibrugarh, Assam</td>
<td>488</td>
<td>430380</td>
<td>A/c No. 10275511938 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.)</td>
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<td>Dr. Y.S.Parmar University of Horticulture &amp; Forestry, Solan, HIMACHAL PRADSH</td>
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<td>Mr. Harish Sharma</td>
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<td>A/c No. 36200201077722 IFSC Code: UBIN0536202 with UNION BANK OF INDIA (SOLAN)</td>
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<td>Miss Manjot Kaur</td>
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<td>Guru Nanak Dev University, Amritsar</td>
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<td>A/c No. 028810000007953 IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.)</td>
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<td>Miss Vennapoosa Chandra Shobha</td>
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<td>Miss SIVAKAMA SUNDARI S K</td>
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<td>Miss Sangeeta</td>
<td>Indira Gandhi Krishi Vishwavidy alaya, Raipur</td>
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<td>Mar Thoma College, Thiruvalla</td>
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<td>Tezpur University</td>
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<td>University of Delhi, Delhi</td>
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<td>Mr. JOY SARKAR</td>
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<td>University of North Bengal</td>
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<td>425900</td>
<td>A/c No. 082605001858 IFSC Code: UTBOBOBC42 with UNITED BANK OF INDIA (BOLEPUR-BHUBANDANGA)</td>
<td><a href="mailto:lrrahul8799@gmail.com">lrrahul8799@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>IF180667</td>
<td>Miss AKANKSHA AGARWAL</td>
<td>12</td>
<td>Visvesvara ya National Institute of Technology, Nagpur</td>
<td>0</td>
<td>479360</td>
<td>A/c No. 10259420288 IFSC Code: SBIN0006702 with STATE BANK OF INDIA (VRCE, NAGPUR)</td>
<td><a href="mailto:agarwal.akanksha341@gmail.com">agarwal.akanksha341@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/6168/IFD/2019-20 dated 09.03.2020 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. 673 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

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

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

The sanction of the President is accorded to the release of Rs. 4,42,231 (Rupees Four Lakhs Forty Two Thousand Two Hundred Thirty One 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. 44,000 (Rupees Forty Four Thousand Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 4,42,231 (Rupees Four Lakhs Forty Two Thousand Two Hundred Thirty 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>IF170771</td>
<td>Miss Kamini Meshram</td>
<td>12</td>
<td>National Centre for Antarctic &amp; Ocean Research, Goa</td>
<td>44000</td>
<td>442231</td>
<td>A/c No. 10153336180, IFSC Code: SBIN0004116 with STATE BANK OF INDIA (COMM.BR.VASCO-DA-GAMA,MORMUGA O)</td>
<td><a href="mailto:meshramkamin@gmail.com">meshramkamin@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/6169/IFD/2019-20 dated 09.03.2020 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 674 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 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. 8,79,967 (Rupees Eight Lakhs Seventy Nine Thousand Nine Hundred Sixty Seven 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. 61,920 (Rupees Sixty One Thousand Nine Hundred Twenty Only) in the present release for 2 INSPIRE Fellow(s).

3. The amount of Rs. 8,79,967 (Rupees Eight Lakhs Seventy Nine Thousand Nine Hundred Sixty 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>IF180415</td>
<td>Miss Priyanka P</td>
<td>12</td>
<td>Avinashilingam institute for home science and higher education for women, Coimbatore</td>
<td>55680</td>
<td>404927</td>
<td>A/c No. 474664495 IFSC Code: IDIB000A005 with INDIAN BANK (COIMBATORE-A.H.S.COLLEGE)</td>
<td><a href="mailto:priyanka.physicist@gmail.com">priyanka.physicist@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF180849</td>
<td>Mr. HARSH BHASKAR JADHAV</td>
<td>12</td>
<td>Institute of Chemical Technology ,Mumbai</td>
<td>6240</td>
<td>475040</td>
<td>A/c No. 20019464929 IFSC Code: MAHB0000339 with BANK OF MAHARASHTRA (BOMBAY-KINGS'CIRCLE)</td>
<td><a href="mailto:harshjadhav.av.ict@gmail.com">harshjadhav.av.ict@gmail.com</a></td>
</tr>
</tbody>
</table>

Total Rs. 61920 Rs. 879967

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>
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<tr>
<td>3425</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/6170/IFD/2019-20 dated 09.03.2020 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. 675 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)
Draft 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. 4,78,352 (Rupees Four Lakhs Seventy Eight Thousand Three Hundred Fifty Two 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. 4,78,352 (Rupees Four Lakhs Seventy Eight Thousand Three Hundred Fifty Two Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

<table>
<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>IF160969</td>
<td>Mrs. B Anusha</td>
<td>12</td>
<td>Telangana University, Nizamabad</td>
<td>0</td>
<td>478352</td>
<td>A/c No. 31079095027 IFSC Code: SBIN0013804 with STATE BANK OF INDIA (TG UNIVERSITY BRANCH)</td>
<td><a href="mailto:dasari.gopi0143@gmail.com">dasari.gopi0143@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/6171/IFD/2019-20 dated 09.03.2020 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. 676 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 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. 7,88,036 (Rupees Seven Lakhs Eighty Eight Thousand Thirty 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 Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 25,724 (Rupees Twenty Five Thousand Seven Hundred Twenty Four Only)** in the present release for 2 INSPIRE Fellow(s).

3. The amount of **Rs. 7,88,036 (Rupees Seven Lakhs Eighty Eight Thousand 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 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>IF170278</td>
<td>Miss LAISHANGBAM CHANU SONIA</td>
<td>12</td>
<td>Manipur University, Manipur</td>
<td>25544</td>
<td>366456</td>
<td>A/c No. 10678276156 IFSC Code: SBIN0005320 with STATE BANK OF INDIA (MANIPUR UNIVERSITY CAMPUS)</td>
<td><a href="mailto:lcsonia007@gmail.com">lcsonia007@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF170397</td>
<td>Miss Vinotha V</td>
<td>12</td>
<td>Alagappa University, Karaikudi</td>
<td>180</td>
<td>421580</td>
<td>A/c No. 8206899994 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPAP COLLEGE CAMPUS)</td>
<td>vinovinotra26594@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
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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

<table>
<thead>
<tr>
<th>Demand No.</th>
<th>Department of Science &amp; Technology</th>
<th>Major Head 3425</th>
<th>Other Scientific Research (Major Head)</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td></td>
<td>789</td>
<td>Others (Sub-Major Head)</td>
</tr>
<tr>
<td>15</td>
<td></td>
<td>15.00.31</td>
<td>Scheduled Castes Component</td>
</tr>
<tr>
<td>86.60.789.01.01.31</td>
<td></td>
<td></td>
<td>Innovation Technology Development and Deployment</td>
</tr>
<tr>
<td></td>
<td></td>
<td></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/ 6172/ IFD/ 2019-20 dated 09.03.2020 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. 677 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. 6,16,262 (Rupees Six Lakhs Sixteen Thousand Two Hundred Sixty Two 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. 11 (Rupees Eleven Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 6,16,262 (Rupees Six Lakhs Sixteen Thousand Two Hundred Sixty Two Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institute</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>IF160174</td>
<td>Miss MEENAKSHI</td>
<td>12</td>
<td>National Botanical Research Institute, Lucknow</td>
<td>11</td>
<td>616262</td>
<td>A/c No. 30267652846, IFSC Code: SBIN00110173 with STATE BANK OF INDIA (NBRI, LUCKNOW)</td>
<td><a href="mailto:abhitkd@hotmail.com">abhitkd@hotmail.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>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>15.00.31</td>
<td>Innovation Technology Development and Deployment</td>
</tr>
<tr>
<td></td>
<td>Grant-in-aid (General) for the year 2019 – 2020</td>
</tr>
</tbody>
</table>

(Previous Science and Society programmes - 3425.60.789.01.01.31)

11. The sanction issued 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/6173/IFD/2019-20 dated 09.03.2020 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. 678 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
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. 3,44,000 (Rupees Three Lakhs Forty Four 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. 3,44,000 (Rupees Three Lakhs Forty Four Thousand Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF140666</td>
<td>Siva Sankari</td>
<td>12</td>
<td>The Gandhigram Rural Institute, Dindigul</td>
<td>0</td>
<td>344000</td>
<td>A/c No. 850010101256 0 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH)</td>
<td><a href="mailto:lathikaveer@gmail.com">lathikaveer@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/ 6174/ IFD/ 2019-20 dated 09.03.2020 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. 679 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. 5,32,662 (Rupees Five Lakhs Thirty Two Thousand Six Hundred Sixty 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. 5,32,662 (Rupees Five Lakhs Thirty Two Thousand Six Hundred Sixty Two Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150729</td>
<td>Miss MANISHA CHOWDHURY</td>
<td>12</td>
<td>Indian Institute of Technology Kanpur, Kanpur</td>
<td>0</td>
<td>532662</td>
<td>A/c No. 1042602126 IFSC Code: SBIN0001161 with STATE BANK OF INDIA (I.I.T. KANPUR)</td>
<td><a href="mailto:chowdhurymanisha8@gmail.com">chowdhurymanisha8@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...
Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.

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

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

The expenditure involved is to be debited to

- Demand No.86 - Department of Science & Technology
- 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)

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/6175/IFD/2019-20 dated 09.03.2020 with the file No. E 24780.

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

The Sanction Order is entered vide INSPIRE Sl. No. 680 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
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. 4,66,600 (Rupees Four Lakh Sixty Six Thousand Six 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 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. 4,66,600 (Rupees Four Lakh Sixty Six Thousand Six 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>IF140569</td>
<td>Amar Jyoti Das</td>
<td>12</td>
<td>Babasaheb Bhimrao Ambedkar University, Lucknow</td>
<td>0</td>
<td>466600</td>
<td>A/c No. 290010100019 A/c No. 2900002900 with CANARA BANK (LUCKNOW B.B A UNIVERSITY (EC UP))</td>
<td><a href="mailto:amarkaysap008@gmail.com">amarkaysap008@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 |
| 15.00.31 | Innovation Technology Development and Deployment |
| 15 | 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/6174/IFD/2019-20 dated 09.03.2020 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. ----- 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 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. 4,77,311 (Rupees Four Lakhs Seventy Seven Thousand Three Hundred Eleven Only) to INSPIRE Fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of Rs. 4,77,311 (Rupees Four Lakhs Seventy Seven Thousand Three Hundred Eleven 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>IF180237</td>
<td>Mr. JAYJIT DAS</td>
<td>12</td>
<td>Wildlife Institute of India, Dehradun</td>
<td>0</td>
<td>477311</td>
<td>A/c No. 518502010054272 IFSC Code: UBINO551856 with UNION BANK OF INDIA (WILD LIFE INSTITUTE)</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

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/ 5879/ IFD/2019-20 dated 27.02.2020 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. 681 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

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

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

In continuation to previous sanction order of even number dated 29.01.2020, 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>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>IF190067</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>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>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/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. 647 in the Register of Grants.

(Tamanna Arora)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Tamanna Arora)
Scientist-C
Sanction Order

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

In continuation to previous sanction order of even number dated 29.01.2020, 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>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>IF180952</td>
<td>Manjushree H K</td>
<td>12</td>
<td>Dayananda Sagar University, Bengaluru</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 141101011005212 IFSC Code: VIJB0001411 with VIJAYA BANK (DAYANANDA SAGAR COLLEGE OF ENGINEERING)</td>
<td>manjushreehk@gmai l.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
   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/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. 689 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