

**DST/INSPIRE FACULTY/BATCH VIII/2015**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **June 20, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 3,79,50,995/- (Rupees three crore seventy-nine lakh fifty thousand nine hundred ninety-five only)** for 26 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 37,72,096/- (Rupees thirty-seven lakh seven-two thousand ninety-six only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 3,79,50,995/- (Rupees three crore seventy-nine lakh fifty thousand nine hundred ninety-five only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No. | Name and Code No.                    | Name & Address of Host Institution  | Duration                  | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution   |
|---------|--------------------------------------|---|---------------------------|----------------------------------|----------------|-----------------------------|----------------------|--|
| 1.      | Sandip Singh (MA-59/2015)            | Registrar<br>Indian Institute of Technology<br>Mumbai<br>Maharashtra          | Nov '18 to<br>Oct '19     | --                               | Rs. 543346/-   | Rs. 543346/-                | Rs.156654/-          | A/c No. 10725729173<br>IFSC Code: SBIN0001109<br>State Bank of India<br>Branch: IIT Bombay Powai<br>Branch |
| 2.      | Bata Krishna Das (MA-60/2015)        | Registrar<br>Indian Institute of Technology<br>Mumbai<br>Maharashtra          | Nov '18 to<br>Oct '19     | --                               | Rs. 434204/-   | Rs. 434204/-                | Rs.265796/-          | A/c No. 10725729173<br>IFSC Code: SBIN0001109<br>State Bank of India<br>Branch: IIT Bombay Powai<br>Branch |
| 3.      | Ravi Bhatia (PH-125/2015)            | Registrar<br>Guru<br>Jambheshwar<br>Univ of Science &<br>Technology, Hisar    | Nov '18 to<br>Oct '19     | --                               | Rs. 51342/-    | Rs. 51342/-                 | Rs.648658/-          | A/c No. *0203020100016012<br>IFSC Code: PUNB0467400<br>Punjab National Bank<br>Branch: GJU, Hisar          |
| 4.      | Geetharani K (CH-189/2015)           | Registrar<br>Indian Institute of<br>Sciences                                  | April '18 to<br>March '19 | --                               | Rs. 686328/-   | Rs. 686328/-                | Rs.13672/-           | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank of India<br>Branch: IISc, Bangalore            |
| 5.      | ARAVIND KUMAR RENGAN (LSBM-135/2015) | Director<br>Indian Institute of<br>Technology-<br>Hyderabad<br>Andhra Pradesh | Sept '18 to<br>Aug '19    | --                               | Rs. 700000/-   | Rs. 700000/-                | --                   | A/c No. *30859878032<br>IFSC Code: SBIN0014182<br>State Bank of India<br>Branch: IIT Hyderabad             |
| 6.      | AMIT KUMAR KHARE (MS-52/2015)        | Director<br>Indian Institute of<br>Sc Edu & Research<br>Madhya Pradesh        | May '18 to<br>April '19   | Rs. 1263588/-                    | Rs. 700000/-   | Rs. 1963588/-               | --                   | A/c No. 2073201002554<br>IFSC Code: CNRB0002073<br>Canara Bank<br>Branch: M P NAGAR                        |

|      |  |   |                        |               |              |               |             |   |
|------|--|---|------------------------|---------------|--------------|---------------|-------------|---|
| 7.   | Rahul Garg<br>(MA-57/2015)                                 | Director<br>Indian Institute of<br>Science Education<br>and Research<br>Madhya Pradesh                | Nov '18 to<br>Oct '19  | --            | Rs. 247153/- | Rs. 247153/-  | Rs.452847/- | A/c No. 2073201002554<br>IFSC Code: CNRB0002073<br>CANARA BANK<br>Branch: BHOPAL MAHARANA<br>PRATAP NAGAR |
| 8.   | Ramesh<br>Kasilingam<br>(MA-64/2015)                       | Registrar<br>Indian Institute of<br>Technology<br>Madras<br>Tamil Nadu                                | Oct '18 to<br>Sept '19 | --            | Rs. 149982/- | Rs. 149982/-  | Rs.550018/- | A/c No. 2722101001741<br>IFSC Code: CNRB0002722<br>Canara Bank<br>Branch: IIT Madras                      |
| 9.   | Appala<br>Venkata<br>Ramana<br>Murthy<br>(PH-<br>123/2015) | Registrar<br>Defence Institute<br>of Advanced<br>Technology<br>Maharashtra                            | Nov '18 to<br>Oct '19  | Rs. 1632558/- | Rs. 596621/- | Rs. 2229179/- | Rs.103379/- | A/c No. '10735399254<br>IFSC Code: SBIN0002155<br>State Bank of India<br>Branch: IAT, Girinagar, Pune     |
| 10.  | Komal Bapna<br>(PH-<br>127/2015)                           | Registrar<br>National Physical<br>Laboratory<br>Delhi   | Feb '18 to<br>Jan '19  | --            | Rs. 700000/- | 700000/-      | --          | A/c No. 91002010030018<br>IFSC Code: SYNB0009100<br>Syndicate Bank<br>Branch: NPL Pusa                    |
| 10a. | Komal Bapna<br>(PH-<br>127/2015)                           | Registrar<br>Mohan Lal<br>Sukhadia<br>University  | Feb '18 to<br>Jan '19  | Rs. 161627/-  | --           | Rs. 161627/-  | --          | A/c No. 694205000011<br>IFSC Code: ICIC0006942<br>ICICI BANK<br>Branch: Udaipur Campus                    |
| 11.  | Avijit Jana<br>(CH-<br>171/2015)                           | Director<br>CSIR- Indian<br>Institute of<br>Chemical<br>Technology<br>Andhra Pradesh                  | Nov '18 to<br>Oct '19  | Rs. 1617087/- | Rs. 696082/- | Rs. 2313169/- | Rs.3918/-   | A/c No. 62047032288<br>IFSC Code: SBIN0020087<br>State Bank of India<br>Branch: Habsiguda                 |
| 12.  | SEENUVASAN<br>VEDACHALAM<br>(CH-<br>175/2015)              | Director<br>National Institute<br>of Technology<br>Tamil Nadu   | Oct '18 to<br>Sept '19 | Rs. 1572000/- | Rs. 699800/- | Rs. 2271800/- | Rs.200/-    | A/c No. 10023883042<br>IFSC Code: SBIN0001617<br>State Bank of India<br>Branch: NIT                       |
| 13.  | Kiran<br>Ramakant<br>Gore<br>(CH-<br>176/2015)             | Registrar<br>University of<br>Mumbai<br>Maharashtra   | Oct '18 to<br>Sept '19 | Rs. 1616806/- | Rs. 490546/- | Rs. 2107352/- | Rs.209454/- | A/c No. 10996686295<br>IFSC Code: SBIN0000300<br>STATE BANK OF INDIA<br>Branch: MUMBAI MAIN               |
| 14.  | Ritesh Singh<br>(CH-<br>179/2015)                          | Director<br>NATIONAL<br>INSTITUTE OF<br>PHARMACEUTICA<br>L EDUCATION<br>AND RESEARCH<br>Uttar Pradesh | Oct '18 to<br>Sept '19 | Rs. 1567718/- | Rs. 390083/- | Rs. 1957801/- | Rs.309917/- | A/c No. 30635448039<br>IFSC Code: SBIN0010174<br>State Bank of India<br>Branch:                           |
| 15.  | Prasanthkuma<br>r Seelam<br>(CH-<br>181/2015)              | Director<br>CSIR- Indian<br>Institute of<br>Chemical<br>Technology<br>Andhra Pradesh                  | Oct '18 to<br>Sept '19 | Rs. 1577630/- | Rs. 667063/- | Rs. 2244693/- | Rs.32937/-  | A/c No. 62047032288<br>IFSC Code: SBIN0020087<br>State Bank of India<br>Branch: Habsiguda                 |
| 16.  | Athira P<br>(ENG-<br>109/2015)                             | India Institute of<br>Technology<br>Palakkad<br>Kerala  | Oct '18 to<br>Sept '19 | --            | Rs. 79909/-  | Rs. 79909/-   | Rs.620091/- | A/c No. 6174101000764<br>IFSC Code: CNRB0006174<br>Canara Bank<br>Branch: IIT Palakkad                    |
| 17.  | Prosenjit Saha<br>(ENG-<br>112/2015)                       | Registrar<br>Indian Institute of<br>Engineering<br>Science and<br>Technology,<br>Shibpur, WB          | Oct '18 to<br>Sept '19 | Rs. 1603905/- | Rs. 559329/- | Rs. 2163234/- | Rs.140671/- | A/c No. 0171050031536<br>IFSC Code: UTBI0BUSF63<br>United Bank of India<br>Branch: BESUS                  |
| 18.  | Sneha M<br>Pinto<br>(LSBM-<br>138/2015)                    | Registrar<br>Yenepoya<br>University<br>Karnataka  | Sept '18 to<br>Aug '19 | Rs. 1420180/- | Rs. 598174/- | Rs. 2018354/- | Rs.101826/- | A/c No. 113206021000021<br>IFSC Code: VIJB0001132<br>VIJAYA BANK<br>Branch: FOUNDERS BRANCH               |

|                    |   |  |                        |                |                |                |               |  |
|--------------------|---|--|------------------------|----------------|----------------|----------------|---------------|--|
| 19.                | Mohd Askandar Iqbal (LSBM-140/2015)     | Registrar Jamia Millia Islamia Delhi   | Oct '18 to Sept '19    | Rs. 1614731/-  | Rs. 699838/-   | Rs. 2314569/-  | Rs.162/-      | A/c No. 443259891<br>IFSC Code:IDIB000J029<br>Indian Bank<br>Branch: Jamia Millia Islamia                                    |
| 20.                | SOUGATA ROY CHOWDHURY (LSBM-141/2015)   | Registrar University of Calcutta West Bengal   | Nov '18 to Oct '19     | Rs. 1617087/-  | Rs. 700000/-   | Rs. 2317087/-  | --            | A/c No. 10444442247<br>IFSC Code:SBIN0007766<br>State Bank of India<br>Branch: Surya Sen Street                              |
| 21.                | Peer Abdul Haseeb Shah (LSBM-143/2015)  | Registrar University of Kashmir Jammu and Kashmir                                      | Dec '18 to Nov '19     | Rs. 1610003/-  | Rs. 690878/-   | Rs. 2300881/-  | Rs.9122/-     | A/c No. 0007010100000006<br>IFSC Code: JAKA0NASEEM<br>THE JAMMU AND KASHMIR BANK LTD<br>Branch: UNIVERSITY CAMPUS, HAZRATBAL |
| 22.                | Saraswati Nayar (LSPA-29/2015)          | Director Rajiv Gandhi Centre for Biotechnology, Thiruvananthapuram Kerala              | Nov '18 to Oct '19     | Rs. 1617087/-  | Rs. 700000/-   | Rs. 2317087/-  | --            | A/c No. 541502010000013<br>IFSC Code: UBIN0554154<br>Union Bank of India<br>Branch: Poojappura Branch                        |
| 23.                | Velmurugan Natarajan (LSPA-31/2015)     | Director North East Institute of Science & Technology Assam                            | Nov '18 to Oct '19     | --             | Rs. 530874/-   | Rs. 530874/-   | Rs.169126/-   | A/c No. 30266871392<br>IFSC Code: SBIN0005604<br>State Bank of India<br>Branch: RRL JORHAT                                   |
| 24.                | Siddhesh Balkrishna Ghag (LSPA-32/2015) | Registrar Centre for Excellence in Basic Science, University of Mumbai-DAE Maharashtra | Dec '18 to Nov '19     | Rs. 1660673/-  | Rs. 615571/-   | Rs. 2276244/-  | Rs.84429/-    | A/c No. 10996686295<br>IFSC Code: SBIN0000300<br>STATE BANK OF INDIA<br>Branch: MUMBAI MAIN                                  |
| 25.                | Narendra Reddy Chereddy (MS-42/2015)    | Director CSIR- Indian Institute of Chemical Technology Andhra Pradesh                  | Sept '18 to Aug '19    | Rs.1532038/-   | Rs. 689896/-   | Rs. 2221934/-  | Rs.10104/-    | A/c No. 62047032288<br>IFSC Code: SBIN0020087<br>State Bank of India<br>Branch: Habsiguda                                    |
| 26.                | Akash Katoch (MS-43/2015)               | Director Punjab  | April '18 to March '19 | --             | Rs. 649258/-   | Rs. 649258/-   | Rs.50742/-    | A/c No. '10444979267<br>IFSC Code: SBIN0000742<br>State Bank of India<br>Branch: Panjab University Campus                    |
| <b>Grand Total</b> |   |  |                        | Rs. 23684718/- | Rs. 14266277/- | Rs. 37950995/- | Rs. 3772096/- |  |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 84 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 851/2019-2020 dated 7.06.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 84 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-03/2016-17**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **June 26, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 3,84,29,479/- (Rupees three crore eighty-four lakh twenty-nine thousand four hundred seventy-nine only)** for 24 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 54,65,097/- (Rupees fifty-four lakh sixty-five thousand ninety seven only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 3,84,29,479/- (Rupees three crore eighty-four lakh twenty-nine thousand four hundred seventy-nine only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No.          | Name and Code No.                                | Name & Address of Host Institution                        | Duration              | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution  |
|------------------|--|---|-----------------------|----------------------------------|----------------|-----------------------------|----------------------|---|
| <b>Batch -10</b> |  |   |                       |                                  |                |                             |                      |   |
| 1.               | Dr. Abhik Ghosh<br>(IFA-16-MA-73)                | Indian Statistical Institute                              | Nov'18 to Oct'19      | --                               | Rs. 24491/-    | Rs. 24491/-                 | Rs.675509/-          | A/c No. 0071050000118<br>IFSC Code : UTBIODLB140<br>United Bank of India<br>Branch: Dunlop Bridge |
| 2.               | Dr. Arun Kumar Manna<br>(IFA-16-CH-224)          | Indian Institute Of Technology, Tirupati                  | April'19 to March '20 | --                               | Rs. 485537/-   | Rs. 485537/-                | Rs.214463/-          | A/c No. 35525105747<br>IFSC Code : SBIN0006677<br>State Bank Of India<br>Branch: Settipalli       |
| 3.               | Dr. Debanjan Bhowmik<br>(IFA-16-ENG-155)         | Indian Institute Of Technology, Delhi                     | April'19 to March '20 | --                               | Rs. 445346/-   | Rs. 445346/-                | Rs.254654/-          | A/c No. 10773572600<br>IFSC Code : SBIN0001077<br>State Bank of India<br>Branch: IIT Hauz Khas    |
| 4.               | Dr. Umakant Mahadev Patil<br>(IFA16-MS-93)       | D.Y. Patil Education Society, Deemed University, Kolhapur | April'19 to March '20 | Rs. 1694093/-                    | Rs. 672549/-   | Rs. 2366642/-               | Rs.27451/-           | A/c No. 1207050010399<br>IFSC Code : UTBIOKLP645<br>United Bank Of India<br>Branch: Kolhapur      |
| <b>Batch -11</b> |  |   |                       |                                  |                |                             |                      |   |
| 5.               | Dr. Rachel Kalpana Kalaimani<br>(IFA-16/ENG-181) | Registrar Indian Institute of Technology, Madras          | April'19 to March '20 | --                               | Rs. 391046/-   | Rs. 391046/-                | Rs.308954/-          | A/c No. 2722101001741<br>IFSC Code: CNRB0002722<br>Canara Bank<br>Br: IITM                        |
| 6.               | Dr. Bijoy Chand Chatterjee<br>(IFA-16-ENG-172)   | South Asian University, New Delhi                         | April'19 to March '20 | --                               | Rs. 374123/-   | Rs. 374123/-                | Rs.325877/-          | A/c No. 30796569318<br>IFSC Code : SBIN0001624<br>Branch: JNU                                     |

|                  |  |  |                       |               |              |               |             |  |
|------------------|--|--|-----------------------|---------------|--------------|---------------|-------------|--|
| 7.               | Dr. Mohammad Ismaiel (IFA-16-EAS-51)         | University of Hyderabad  | April'19 to March '20 | Rs. 1834887/- | Rs. 35000/-  | Rs. 1869887/- | Rs.665000/- | A/c No. 10222816262<br>IFSC Code : SBIN0005916<br>State Bank Of India<br>Branch: HUC Hyderabad                       |
| 8.               | Dr. Moumita Talukdar (IFA-16-EAS-52)         | Registrar Indian Institute of Engineering Sciencen & Technology                      | April'19 to March '20 | Rs. 241403/-  | Rs. 373294/- | Rs. 614697/-  | Rs.326706/- | A/c No. 0171050031501<br>IFSC Code : UTBI0BUSF63<br>United Bank of India<br>Branch: BESUS                            |
| 9.               | Dr. Krishna Priya M (IFA-16-LSBM-179)        | SASTRA University  | April'19 to March '20 | Rs. 1445092/- | Rs. 700000/- | Rs. 2145092/- | --          | A/c No.179801000010411<br>IFSC Code : IOBA0001798<br>Indian Overseas Bank<br>Branch: Sastra University Campus        |
| 10.              | Dr. Rajpal Srivastav (IFA-16-LSBM-184)       | Amity University Uttar Pradesh, Noida Campus<br>Amity University Uttar Pradesh Noida | April'19 to March '20 | Rs. 1862532/- | Rs. 691376/- | Rs. 2553908/- | Rs.8624/-   | A/c No. 20519034454<br>IFSC Code : ALLA0212270<br>Allahabad Bank<br>Branch: Amity Noida                              |
| 11.              | Dr. Manisha Mishra (IFA-16-LSPA-53)          | CSIR-Indian Institute of toxicology Research   | April'19 to March '20 | Rs. 1798139/- | Rs. 617160/- | Rs. 2415299/- | Rs.82840/-  | A/c No. 30267685340<br>IFSC Code : SBIN0014626<br>State Bank Of India<br>Branch: IITR Lucknow                        |
| 12.              | Dr. Muthamilaras an M (IFA-16-LSPA-54)       | National Research Centre on Plant Biotechnology                                      | April'19 to March '20 | Rs. 1989503/- | Rs. 628713/- | Rs. 2618216/- | Rs.71287/-  | A/c No. 90293050000089<br>IFSC Code : SYNBO009029<br>Syndicate Bank<br>Branch: Delhi Pusa Campus                     |
| 13.              | Dr. Shazad Ahmad Pandith (IFA-15-LSPA-61)    | University of Kashmir  | April'19 to March '20 | Rs. 1859760/- | Rs. 699477/- | Rs. 2559237/- | Rs.523/-    | A/c No. 7010100000006<br>IFSC Code : JAKA0NASEEM<br>Jammu & Kashmir Bank Ltd.<br>Branch: University Campus Hazratbal |
| 14.              | Dr. Vandana Jaiswal (IFA-16-LSPA-65)         | Jawaharlal Nehru University, New Delhi   | April'19 to March '20 | Rs. 1828946/- | Rs. 686779/- | Rs. 2515725/- | Rs.13221/-  | A/c No. 10596550879<br>IFSC Code : SBIN0010441<br>State Bank Of India<br>Branch: JNU New Campus                      |
| 15.              | Dr. Arindam Saha (IFA-16-MS-95)              | CSIR-Central Glass & Ceramic Research Institute                                      | April'19 to March '20 | Rs. 1946543/- | Rs. 602356/- | Rs. 2548899/- | Rs.97644/-  | A/c No. 30267963259<br>IFSC Code : SBIN0000093<br>State Bank Of India<br>Branch: Jadavpur University                 |
| <b>Batch -12</b> |  |  |                       |               |              |               |             |  |
| 16.              | Dr. Vadivukkarasa n M (IFA-17/ENG-220)       | Registrar National Institute Of Technology, Puducherry                               | April'19 to March '20 | Rs.1423355/-  | Rs. 221974/- | Rs. 1645329/- | Rs.478026/- | A/c No. 33803760487<br>IFSC Code: SBIN0001418<br>State Bank Of India<br>Br: Karaikal                                 |
| 17.              | Dr. Asamanjoy Bhunia (IFA-17/MS-108)         | Registrar National Institute Of Technology, Puducherry                               | April'19 to March '20 | Rs.1423355/-  | Rs. 562163/- | Rs. 1985518/- | Rs.137837/- | A/c No. 33803760487<br>IFSC Code: SBIN0001418<br>State Bank Of India<br>Br: Karaikal                                 |
| <b>Batch -13</b> |  |  |                       |               |              |               |             |  |
| 18.              | Dr. Akhilesh P (IFA-17/MA-106)               | Kerala School Of Mathematics   | March'19 to Feb '20   | --            | Rs. 9737/-   | Rs. 9737/-    | Rs.690263/- | A/c No. 557280947<br>IFSC Code:IDBI000K008<br>INDIAN BANK<br>Br: KALLAI ROAD   |
| 19.              | Dr. Guruprasad Prakash Kadam (IFA-17/PH-196) | Shivaji University Kolhapur  | April'19 to March '20 | Rs.1555499/-  | Rs. 373698/- | Rs. 1929198/- | Rs.326302/- | A/c No. 0289020000001<br>IFSC Code: UCBA0000289<br>UCO Bank<br>Br: Vidyanagar  |

|                    |   |   |                       |                       |                       |                      |                      |  |
|--------------------|---|---|-----------------------|-----------------------|-----------------------|----------------------|----------------------|--|
| 20.                | Dr. Mathimani Thangavel (IFA-17/LSPA-87)          | National Institute Of Technology Tiruchirappalli                  | April'19 to March '20 | Rs.1555499/-          | Rs. 588534/-          | Rs. 2144034/-        | Rs.111466/-          | A/c No. 10023883042<br>IFSC Code: SBIN0001617<br>State Bank Of India<br>Br: NIT Trichirappalli                 |
| 21.                | Dr. Panneerselvam Krishna Murthy (IFA-17/LSPA-94) | ICAR- National Research Centre for Banana (NRCB), Tiruchirappalli | April'19 to March '20 | Rs.1555499/-          | Rs. 639353/-          | Rs. 2194853/-        | Rs.60647/-           | A/c No. 10848468903<br>IFSC Code: SBIN0000930<br>State Bank Of India<br>Br: Tiruchirappalli                    |
| 22.                | Dr. Ajay Dattu Jagadale (IFA-17/MS-121)           | SASTRA University, Thanjavur                                      | March'19 to Feb '20   | Rs.1524968/-          | Rs. 698163/-          | Rs. 2223131/-        | Rs.1837/-            | A/c No. 179801000010411<br>IFSC Code: IOBA0001798<br>Indian Overseas Bank<br>Br: Thirumalaisamudhram Thanjavur |
| 23.                | Dr. Narendar Nasani (IFA-17/MS-134)               | Centre for Materials for Electronics Technology, Pune             | April'19 to March '20 | --                    | Rs. 482939/-          | Rs. 482939/-         | Rs.217061/-          | A/c No. 2811101001099<br>IFSC Code: CNRB0002811<br>Canara Bank<br>Br: Panchvati Pashan Pune                    |
| 24.                | Dr. Pallab Bhattacharya (IFA-17/MS-135)           | CSIR-National Metallurgical Laboratory Jamshedpur                 | April'19 to March '20 | Rs.1555500/-          | Rs. 331095/-          | Rs. 1886595/-        | Rs.368905/-          | A/c No. 30271713826<br>IFSC Code: SBIN0003329<br>State Bank Of India<br>Br: NML Jamshedpur                     |
| <b>Grand Total</b> |   |   |                       | <b>Rs. 27094576/-</b> | <b>Rs. 11334903/-</b> | <b>Rs.38429479/-</b> | <b>Rs. 5465097/-</b> |  |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 84 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31 – Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31 – Alliance and R&D Mission)

9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1240/2019-2020 dated 25.06.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 107 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E



**DST/INSPIRE FACULTY/BATCH XII/2017**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **June 27, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 6,32,33,538/- (Rupees six crore thirty-two lakh thirty-three thousand five hundred thirty-eight only)** for 39 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 77,17,933/- (Rupees seventy-seven lakh seventeen thousand nine hundred thirty-three only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 6,32,33,538/- (Rupees six crore thirty-two lakh thirty-three thousand five hundred thirty-eight only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No. | Name and Code No.                       | Name & Address of Host Institution   | Duration                  | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution   |
|---------|---|--|---------------------------|----------------------------------|----------------|-----------------------------|----------------------|--|
| 1.      | Deepan Basu (IFA17/MA-99)               | Director<br>Indian Statistical Institute, Kolkata<br>West Bengal                           | Nov '18 to<br>Oct '19     | Rs. 1267734/-                    | Rs. 138564/-   | Rs. 1406298/-               | Rs.561436/-          | A/c No. 71050000118<br>IFSC Code: UTBI0DLB140<br>United Bank Of India<br>Branch: Dunlop Bridge         |
| 2.      | Shreedevi Kalyani Masuti (IFA17/MA-103) | Director<br>Chennai Mathematical Institute<br>Tamil Nadu                                   | Dec '18 to<br>Nov '19     | Rs. 1374000/-                    | Rs. 361636/-   | Rs. 1735636/-               | Rs.338364/-          | A/c No. 801110100008616<br>IFSC Code: BKID0008011<br>Bank Of India<br>Branch: Guindy                   |
| 3.      | Soumya Bhattacharya (IFA17/MA-104)      | Registrar<br>Indian Institute Of Science Education and Research<br>Kolkata<br>West Bengal  | April '18 to<br>March '19 | --                               | Rs. 147462/-   | Rs. 147462/-                | Rs.552538/-          | A/c No. 089301000011530<br>IFSC Code: IOBA0000893<br>Indian Overseas Bank<br>Branch: Salt Lake City    |
| 4.      | Amaresh Kumar Jaiswal (IFA17/PH-183)    | Director<br>National Institute of Science Education and Research,<br>Bhubaneswar<br>ODISHA | Nov '18 to<br>Oct '19     | --                               | Rs. 700000/-   | Rs. 700000/-                | --                   | A/c No.147601000016500<br>IFSC Code: IOBA0001476<br>Indian Overseas Bank<br>Branch: Chandrasekarpur    |
| 5.      | Roshnee Sahoo (IFA17/PH-186)            | Binayak Acharya<br>College<br>Berhampur<br>Odisha  | Oct '18 to<br>Sept '19    | --                               | Rs. 39783/-    | Rs. 39783/-                 | Rs.660217/-          | A/c No. 10859084093<br>IFSC Code: SBIN0000033<br>State Bank Of India<br>Branch: Berhampore<br>(Ganjam) |

|     |   |   |                        |               |              |               |             |   |
|-----|---|---|------------------------|---------------|--------------|---------------|-------------|---|
| 6.  | S. Ramesh<br>(IFA17/CH-256)                     | SASTRA Deemed to be University, Thanjavur Tamil Nadu                        | April '18 to March '19 | Rs. 1146484/- | Rs. 699098/- | Rs. 1845582/- | Rs.902/-    | A/c No. 179801000010411<br>IFSC Code: IOBA0001798<br>Indian Overseas Bank<br>Branch: Sastra Thirumalaisamudhram Thanjavur |
| 7.  | Dheeraj Kumar<br>(IFA17/CH-259)                 | Registrar Indian Institute of Technology, Roorkee Uttarakhand               | July '18 to June '19   | --            | Rs. 132905/- | Rs. 132905/-  | Rs.567095/- | A/c No. 4044000100151240<br>IFSC Code: PUNB0404400<br>Punjab National Bank<br>Branch: IIT Roorkee                         |
| 8.  | Mahesh Kumar Ravva<br>(IFA17/CH-264)            | SRM Univerity-AP, Amaravati Andhra Pradesh                                  | Nov '18 to Oct '19     | Rs. 1308677/- | Rs. 662133/- | Rs. 1970810/- | Rs.37867/-  | A/c No. 602305029285<br>IFSC Code: ICIC0006023<br>ICICI Bank<br>Branch: Chennai-West Mambalam                             |
| 9.  | Poulami Jana<br>(IFA17/CH-266)                  | Registrar Visva-Bharti West Bengal  | Oct '18 to Sept '19    | Rs. 1305774/- | Rs. 679052/- | Rs. 1984826/- | Rs.20948/-  | A/c No. 0826050001858<br>IFSC Code: UTBI0BOBC42<br>United Bank Of India<br>Branch: Bolepur-Bhubandanga                    |
| 10. | Prem Lama<br>(IFA17/CH-267)                     | Goa University Goa  | Jan '19 to Dec '19     | Rs. 1440774/- | Rs. 603921/- | Rs. 2044695/- | Rs.96079/-  | A/c No. 10664493609<br>IFSC Code: SBIN0004311<br>State Bank Of India<br>Branch: Goa University                            |
| 11. | Suryanarayanan Chandrasekaran<br>(IFA17/CH-273) | National Institute Of Technology, Tiruchirappalli Tamil Nadu                | Oct '18 to Sept '19    | Rs. 1295613/- | Rs. 565964/- | Rs. 1861577/- | Rs.134036/- | A/c No. 10023883042<br>IFSC Code: SBIN0001617<br>State Bank Of India<br>Branch: NIT Tiruchirappalli                       |
| 12. | Vikas Tyagi<br>(IFA17/CH-275)                   | Registrar Thapar University, Patiala Punjab                                 | Dec '18 to Nov '19     | Rs. 1388517/- | Rs. 700000/- | Rs. 2088517/- | --          | A/c No. 10000900358<br>IFSC Code: SBIN0050244<br>State Bank Of India<br>Branch: Patiala Thapar Institute                  |
| 13. | Anirban Bagui<br>(IFA17/ENG-195)                | Indian Institute of Engineering Science And Technology, Shibpur West Bengal | Sept '18 to Aug '19    | Rs. 1225330/- | Rs. 46076/-  | Rs. 1271406/- | Rs.653924/- | A/c No. 0171050031536<br>IFSC Code: UTBI0BUSF63<br>United Bank of India<br>Branch: BESUS                                  |
| 14. | Divya Somvanshi<br>(IFA17/ENG-199)              | Registrar Jadavpur University, Kolkata west Bengal                          | Oct '18 to Sept '19    | Rs. 1298517/- | Rs. 580588/- | Rs. 1879105/- | Rs.119412/- | A/c No. 11079699404<br>IFSC Code: SBIN0000093<br>State Bank Of India<br>Branch: Jadavpur university                       |
| 15. | Josephine Selvarani Ruth<br>(IFA17/ENG-201)     | Indian Institute Of Science, Bangalore Karnataka                            | Dec '18 to Nov '19     | Rs. 1374000/- | Rs. 239033/- | Rs. 1613033/- | Rs.460967/- | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank Of India<br>Branch: IISCampus                                 |
| 16. | Ram Krishna Ghosh<br>(IFA17/ENG-206)            | Jawaharlal Nehru University, New Delhi New Delhi                            | Nov '18 to Oct '19     | Rs. 1298517/- | Rs. 625550/- | Rs. 1924067/- | Rs.74450/-  | A/c No. 10596550879<br>IFSC Code: SBIN0010441<br>State Bank Of India<br>Branch: JNU New Campus                            |
| 17. | Rana Tabassum<br>(IFA17/ENG-207)                | Registrar Jamia Millia Islamia, New Delhi New Delhi                         | Aug '18 to July '19    | Rs. 1195280/- | Rs. 700000/- | Rs. 1895280/- | --          | A/c No. 443259891<br>IFSC Code: IDIB000J029<br>Indian Bank<br>Branch: Jamia Millia Islamia                                |
| 18. | Sharvari Deshmukh<br>(IFA17/ENG-210)            | Visvesvaraya National Institute Of Technology, Nagpur Maharashtra           | Oct '18 to Sept '19    | Rs. 1286904/- | Rs. 225670/- | Rs. 1512574/- | Rs.474330/- | A/c No. 10259420288<br>IFSC Code: SBIN0006702<br>State Bank Of India<br>Branch: Govind Ganj                               |

|     |   |   |                     |               |              |               |             |   |
|-----|---|---|---------------------|---------------|--------------|---------------|-------------|---|
| 19. | Shishir Nadubettu Yadukumar (IFA17/ENG-212) | Registrar Indian Institute Of Science, Bangalore Karnataka                            | Jan '19 to Dec '19  | Rs. 1410290/- | Rs. 567452/- | Rs. 1977742/- | Rs.132548/- | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank Of India<br>Branch: IIS Campus                    |
| 20. | Sourav Mandal (IFA17/ENG-213)               | Indian Institute Of Technology, Delhi Delhi   | Jan '19 to Dec '19  | Rs. 1307226/- | Rs. 674068/- | Rs. 1981294/- | Rs.25932/-  | A/c No. 10773572600<br>IFSC Code: SBIN0001077<br>State Bank Of India<br>Branch: IIT Hauz Khas                 |
| 21. | Sravanthi L (IFA17/ENG-214)                 | CSIR-Central Electro Chemical Research Institute (CECRI), Karaikudi Tamil Nadu        | Nov '18 to Oct '19  | Rs. 1320290/- | Rs. 518314/- | Rs. 1838604/- | Rs.181686/- | A/c No. 737253625<br>IFSC Code: IDIB000A008<br>Indian Bank<br>Branch: Alagappa College Campus                 |
| 22. | Yashaswi Verma (IFA17/ENG-321)              | Indian Institute Of Science Bangalore Karnataka                                       | Dec '18 to Nov '19  | Rs. 1305774/- | Rs. 690600/- | Rs. 1996374/- | Rs.9400/-   | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank Of India<br>Branch: IIS Campus                    |
| 23. | Poonam Tyagi (IFA17/EAS-57)                 | Director National Institute of Oceanography Goa Goa                                   | Dec '18 to Nov '19  | Rs. 1244076/- | Rs. 369444/- | Rs. 1613520/- | Rs.330556/- | A/c No. 30267368692<br>IFSC Code: SBIN0003566<br>State Bank Of India<br>Branch: Dona Paula Panaji             |
| 24. | Saikranthi K (IFA17/EAS-59)                 | IISER, Tirupati Andhra Pradesh  | Nov '18 to Oct '19  | Rs. 1341000/- | Rs. 700000/- | Rs. 2041000/- | --          | A/c No. 35029946671<br>IFSC Code: SBIN0001901<br>State Bank Of India<br>Branch: Korlagunta                    |
| 25. | Sharmila Bhattacharya (IFA17/EAS-60)        | Indian Institute of Science Education & Research Mohali Punjab                        | Nov '18 to Oct '19  | Rs. 1336500/- | Rs. 700000/- | Rs. 2036500/- | --          | A/c No. 2452201001094<br>IFSC Code: CNRB0002452<br>Canara Bank<br>Branch: Consumer Finance Branch, Chandigarh |
| 26. | Ashish Awasthi (IFA17/LSBM-192)             | Public Health Foundation Of India (Indian Institute Of Public Health Gandhinagar)     | June '18 to May '19 | Rs. 1113954/- | Rs. 313397/- | Rs. 1427351/- | Rs.386603/- | A/c No. 5861110000013<br>IFSC Code: HDFC0000586<br>HDFC Bank Ltd.<br>Branch: Delhi-Green Park                 |
| 27. | Anismrita Lahon (IFA17/LSBM-193)            | National Institute of Immunology New Delhi  | Nov '18 to Oct '19  | Rs. 1348500/- | Rs. 687732/- | Rs. 2036232/- | Rs.12268/-  | A/c No. 1484101001636<br>IFSC Code: CNRB0001484<br>Canara Bank<br>Branch: Jitsingh Marg-Delhi                 |
| 28. | Ekjot Kaur (IFA17/LSBM-197)                 | National Institute of Immunology New Delhi  | Nov '18 to Oct '19  | Rs. 1308677/- | Rs. 700000/- | Rs. 2008677/- | --          | A/c No. 1484101001636<br>IFSC Code: CNRB0001484<br>Canara Bank<br>Branch: Jitsingh Marg-Delhi                 |
| 29. | Rupam Kumar Bhunia (IFA17/LSPA-69)          | Director National Agri-Food Biotechnology Institute, Mohali Punjab                    | Jan '19 to Dec '19  | Rs. 1419000/- | Rs. 700000/- | Rs. 2119000/- | --          | A/c No. 31791059995<br>IFSC Code: SBIN0001828<br>State Bank Of India<br>Branch: Mohali (S.A.S. Nagar)         |
| 30. | Asmita Sengupta (IFA17/LSPA-66)             | Ashoka Trust for Research in Ecology and the Environment (KA/2016/011173 9) Karnataka | Oct '18 to Sept '19 | Rs. 1295613/- | Rs. 681644/- | Rs. 1977257/- | Rs.18356/-  | A/c No. 065010100242004<br>IFSC Code: UTIB0000065<br>Axis Bank<br>Branch: Basaveshwar Nagar, Bangalore        |
| 31. | Shallu Thakur (IFA17/LSPA-72)               | ICAR-Indian Institute Of Pulses Research, Kanpur Uttar Pradesh                        | Jan '19 to Dec '19  | Rs. 1443677/- | Rs. 591627/- | Rs. 2035304/- | Rs.108373/- | A/c No. 10298336616<br>IFSC Code: SBIN0001962<br>State Bank Of India<br>Branch: Kalyanpur                     |
| 32. | Anita (IFA17/LSPA-75)                       | Registrar Jawaharlal Nehru University, New Delhi New Delhi                            | Jan '19 to Dec '19  | Rs. 1291258/- | Rs. 700000/- | Rs. 1991258/- | --          | A/c No. 10596550879<br>IFSC Code: SBIN0010441<br>State Bank Of India<br>Branch: JNU New Campus                |

|                    |  |  |                     |               |                       |                       |                       |   |
|--------------------|--|--|---------------------|---------------|-----------------------|-----------------------|-----------------------|---|
| 33.                | Kartik Sunagar (IFA17/LSPA-77)         | Registrar Indian Institute Of Science, Bangalore Karnataka                             | Jan '19 to Dec '19  | --            | Rs. 698970/-          | Rs. 698970/-          | Rs.1030/-             | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank Of India<br>Branch: IIS Campus                    |
| 34.                | Bodhisattwa Saha (IFA17/LSPA-81)       | Director CSIR-Institute of Genomics and Integrative Biology New Delhi                  | Dec '18 to Nov '19  | Rs. 241933/-  | Rs. 398540/-          | Rs. 640473/-          | Rs.301460/-           | A/c No. 30268199494<br>IFSC Code: SBIN0001067<br>State Bank Of India<br>Branch: University Of Delhi           |
| 35.                | Manish Dwivedi (IFA17/LSPA-82)         | Registrar Amity University Uttar Pradesh   | Dec '18 to Nov '19  | Rs. 1379806/- | Rs. 669977/-          | Rs. 2049783/-         | Rs.30023/-            | A/c No. 20519034454<br>IFSC Code: ALLA0212270<br>Allahabad Bank<br>Branch: Amity Noida                        |
| 36.                | Mohd Fareed (IFA17/LSPA-83)            | Director Indian Institute of Integrative Medicines Jammu Jammu & Kashmir               | Oct '18 to Sept '19 | Rs. 1298517/- | Rs. 35000/-           | Rs. 1333517/-         | Rs.665000/-           | A/c No. 30186230982<br>IFSC Code: SBIN0000657<br>State Bank Of India<br>Branch: Hari Market                   |
| 37.                | Prakash Narayana Reddy (IFA17/LSPA-84) | Vignans Foundation for Science, Technology and Research (VFSTR) (AP/2017/015376 2) A P | Oct '18 to Sept '19 | Rs. 1288355/- | Rs. 579964/-          | Rs. 1868319/-         | Rs.120036/-           | A/c No. 21890110028834<br>IFSC Code: UCBA0002189<br>UCO Bank<br>Branch: Vadlamudi                             |
| 38.                | Bheeshma Pratap Singh (IFA17/MS-109)   | Director Bhabha Atomic Research Centre, Mumbai Maharashtra                             | Nov '18 to Oct '19  | Rs. 1434968/- | Rs. 643679/-          | Rs. 2078647/-         | Rs.56321/-            | A/c No. 31519633821<br>IFSC Code: SBIN0001268<br>State Bank Of India<br>Branch: BARC Mumbai                   |
| 39.                | Jony Saha (IFA17/MS-112)               | Registrar Central University of Rajasthan Rajasthan                                    | Nov '18 to Oct '19  | Rs. 1315936/- | Rs. 114224/-          | Rs. 1430160/-         | Rs.585776/-           | A/c No. 666110210000003<br>IFSC Code: BKID0006667<br>Bank Of India<br>Branch: Central University Of Rajasthan |
| <b>Grand Total</b> |  |  |                     |               | <b>Rs. 43651471/-</b> | <b>Rs. 19582067/-</b> | <b>Rs. 63233538/-</b> | <b>Rs.7717933/-</b>   |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 84 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1239/2019-2020 dated 25.06.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 106 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-01/2012-13**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **June 28, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 71,65,166/- (Rupees seventy-one lakh sixty-five thousand one hundred sixty-six only)** for 08 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 9,51,654/- (Rupees nine lakh fifty-one thousand six hundred fifty-four only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 71,65,166/- (Rupees seventy-one lakh sixty-five thousand one hundred sixty-six only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No.          | Name and Code No.                    | Name & Address of Host Institution                             | Duration  | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution   |
|------------------|--------------------------------------|--|-----------|----------------------------------|----------------|-----------------------------|----------------------|--|
| <b>Batch -02</b> |                                      |  |           |                                  |                |                             |                      |  |
| 1.               | Dr. Swapna P Antony (IFA12-LSBM-30)  | Registrar Cochin University of Science & Technology            | upto DOC* | --                               | Rs. 877334/-   | Rs. 877334/-                | --                   | A/c No. 856910100005847<br>IFSC Code : BKID0008569<br>Bank of India<br>Branch: Kalamassery South             |
| <b>Batch -05</b> |                                      |  |           |                                  |                |                             |                      |  |
| 2.               | Amretashis Sengupta (IFA13-ENG-62)   | Registrar Indian Institute of Engineering Science & Technology | upto DOC* | --                               | Rs. 378241/-   | Rs. 378241/-                | --                   | A/c No. 0171050031536<br>IFSC Code : UTBI0BUSF63<br>United Bank of India<br>Branch: BESUS                    |
| 3.               | Ranjeeta Gupta (IFA13-MS-11)         | Registrar University of Rajasthan                              | upto DOC* | Rs. 1439419/-                    | Rs. 81882/-    | Rs. 1521301/-               | Rs. 618118/-         | A/c No. 0247000101224623<br>IFSC Code : PUNB0024700<br>Punjab National Bank<br>Branch: Bapu Nagar            |
| 4.               | Ashwini Kumar (IFA13-EAS-13)         | Director CSIR-National Institute of Oceanography               | upto DOC* | --                               | Rs. 566939/-   | Rs. 566939/-                | Rs. 83061/-          | A/c No. 30267368392<br>IFSC Code : SBIN003566<br>State Bank of India<br>Branch: Dona Paula, Panaji           |
| 5.               | Jayanta Kumar Bal (IFA13-PH-79)      | Registrar Abhedananda Mahavidyalaya                            | upto DOC* | --                               | Rs. 539703/-   | Rs. 539703/-                | Rs. 110297/-         | A/c No. 37731678211<br>IFSC Code : SBIN0002116<br>State Bank of India<br>Branch: Sainthia                    |
| 6.               | Pramod Kumar Kushawaha (IFA13LSBM80) | Central University of Punjab                                   | upto DOC* | --                               | Rs. 650000/-   | Rs. 650000/-                | --                   | A/c No. 3468000101713077<br>IFSC Code : PUNB0346700<br>Punjab National Bank<br>Branch: Civil Lines, Bhatinda |
| 7.               | Ritu Rana (IFA13-LSBM-95)            | Director Indian Institute of Public Health                     | upto DOC* | Rs. 1421826/-                    | Rs. 559822/-   | Rs. 1981648/-               | Rs. 140178/-         | A/c No. 05861110000013<br>IFSC Code : HDFC0000586<br>HDFC Bank Ltd.<br>Branch: New Delhi Green Park          |

|                    |                                  |   |           |                     |                      |                      |                     |   |
|--------------------|----------------------------------|---|-----------|---------------------|----------------------|----------------------|---------------------|---|
| 8.                 | Aditya Vaishya<br>(IFA13-EAS-16) | Registrar<br>Abhedananda<br>Mahavidyalaya | upto DOC* | --                  | Rs. 650000/-         | Rs. 650000/-         | --                  | A/c No. 37731678211<br>IFSC Code : SBIN0002116<br>State Bank of India<br>Branch: Sainthia |
| <b>Grand Total</b> |                                  |   |           | <b>Rs.2861245/-</b> | <b>Rs. 4303921/-</b> | <b>Rs. 7165166/-</b> | <b>Rs. 951654/-</b> |   |

\*Date of completion

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 84 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1426/2019-2020 dated 28.06.2019.

12. The Sanction Order is entered vide INSPIRE Sl. No. 110 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E



**DST/INSPIRE FACULTY/BATCH IX/2015  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE AND TECHNOLOGY  
DEPARTMENT OF SCIENCE AND TECHNOLOGY  
(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **June 28, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 1,68,71,235/- (Rupees one crore sixty-eight lakh seventy-one thousand two hundred thirty-five only)** for 11 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 34,73,582/- (Rupees thirty-four lakh seventy-three thousand five hundred eighty-two only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 1,68,71,235/- (Rupees one crore sixty-eight lakh seventy-one thousand two hundred thirty-five only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No. | Name and Code No.                     | Name & Address of Host Institution                          | Duration             | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution  |
|---------|---------------------------------------|---|----------------------|----------------------------------|----------------|-----------------------------|----------------------|---|
| 1.      | Arnab Rit (IFA15/CH-198)              | Indian Institute of Technology Madras, Chennai, Tamil Nadu  | Oct '18 to Sept'19   | --                               | Rs. 507671/-   | Rs. 507671/-                | Rs.192329/-          | A/c No. 2722101001016150<br>IFSC Code: CNRB0002722<br>Canara Bank<br>Br: Chennai IIT                    |
| 2.      | Devanita Ghosh (IFA15/EAS-43)         | Indian Institute of Science, Bangalore, Karnataka           | June '18 to May '19  | Rs.1337574/-                     | Rs. 17330/-    | Rs. 1354904/-               | Rs.682670/-          | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank Of India<br>Br: IIS Campus Branch Bangalore |
| 3.      | Debarka Sengupta (IFA15/ENG-137)      | Indraprastha Institute of Information Technology, New Delhi | Aug '18 to July '19  | --                               | Rs. 267753/-   | Rs. 267753/-                | Rs.432247/-          | A/c No. 20742090000014<br>IFSC Code: HDFC0002074<br>Hdfc Bank Ltd<br>Br: Okhla Industrial Area Ph 3     |
| 4.      | Sarit Kumar Das (IFA15/ENG-143)       | Indian Institute of Technology Roorkee, Uttarakhand         | Sept '18 to Aug '19  | Rs.1487502/-                     | Rs. 82667/-    | Rs. 1570169/-               | Rs.617333/-          | A/c No. 4044000100151240<br>IFSC Code: PUNB0404400<br>Punjab National Bank<br>Br: IIT ROORKEE           |
| 5.      | Manjunatha Thondamal (IFA15/LSBM-158) | SRM University AP Amaravati                                 | Sept '18 to Aug '19  | Rs.1504367/-                     | Rs. 700000/-   | Rs. 2204367/-               | --                   | A/c No. 602305029285<br>IFSC Code: ICIC0006023<br>ICICI BANK LTD.<br>Br: WEST MAMBALAM                  |
| 6.      | Harmeet Kaur (IFA15/LSPA-35)          | National Research Centre on Plant Biotechnology             | May '18 to April '19 | Rs.1315823/-                     | Rs. 624286/-   | Rs. 1940109/-               | Rs.75714/-           | A/c No. 90293050000089<br>IFSC Code: SYNB0009029<br>SYNDICATE BANK<br>Br: DELHI PUSA CAMPUS             |

|                    |  |   |                        |                      |                      |                       |                     |  |
|--------------------|--|---|------------------------|----------------------|----------------------|-----------------------|---------------------|--|
| 7.                 | Arif Dastgir Sheikh<br>(IFA15/MS-60)               | Registrar<br>Shivaji University,<br>Kolhapur                            | Nov '18 to<br>Oct '19  | Rs.1633813/-         | Rs. 670883/-         | Rs. 2304696/-         | Rs.29117/-          | A/c No. 289020000001<br>IFSC Code: UCBA0000289<br>UCO BANK<br>Br: Vidyannagar Kolhapur   |
| 8.                 | Ashish Kumar Singh<br>(IFA15/MS-64)                | Indian Institute Of<br>Technology,<br>Banaras Hindu<br>University (BHU) | Aug '18 to<br>July '19 | Rs.1474809/-         | Rs. 502909/-         | Rs. 1977718/-         | Rs.197091/-         | A/c No. 33418903200<br>IFSC Code: SBIN0011445<br>State Bank Of India<br>Br: IIT BHU      |
| 9.                 | Vijayarangam<br>uthu<br>Kalimuthu<br>(IFA15/MS-69) | Pondicherry<br>University   | Dec '18 to<br>Nov '19  | Rs.1429066/-         | Rs. 677596/-         | Rs. 2106662/-         | Rs.22404/-          | A/c No. 413264160<br>IFSC Code:IDIB000P152<br>INDIAN BANK<br>Br: Pondicherry University  |
| 10.                | Dinesh<br>Babanrao<br>Mahadik<br>(IFA15/MS-72)     | Bhabha Atomic<br>Research Centre  | June '18 to<br>May'19  | Rs.1406437/-         | Rs. 134934/-         | Rs. 1541371/-         | Rs.565066/-         | A/c No. 31519633821<br>IFSC Code: SBIN0001268<br>State Bank Of India<br>Br: BARC, MUMBAI |
| 11.                | Sanjay Kumar<br>Swami<br>(IFA15/MS-73)             | Director<br>CSIR-National<br>Physical<br>Laboratory                     | Oct '18 to<br>Sept '19 | Rs.1055426/-         | Rs. 40389/-          | Rs. 1095815/-         | Rs.659611/-         | A/c No. 91002010030018<br>IFSC Code: SYNB0009100<br>Syndicate Bank<br>Br: NPL Pusa       |
| <b>Grand Total</b> |  |   |                        | <b>Rs.12644817/-</b> | <b>Rs. 4226418/-</b> | <b>Rs. 16871235/-</b> | <b>Rs.3473582/-</b> |  |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 84 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

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

10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1427/2019-2020 dated 28.06.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 111 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-03/2016-17(part-1)**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **June 28, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 7,59,79,882/- (Rupees seven crore fifty-nine lakh seventy-nine thousand eight hundred eighty-two only)** for 42 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 70,33,035/- (Rupees seventy lakh thirty-three thousand thirty-five only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 7,59,79,882/- (Rupees seven crore fifty-nine lakh seventy-nine thousand eight hundred eighty-two only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No.          | Name and Code No.                      | Name & Address of Host Institution                                     | Duration             | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution   |
|------------------|--|--|----------------------|----------------------------------|----------------|-----------------------------|----------------------|--|
| <b>Batch -10</b> |  |  |                      |                                  |                |                             |                      |  |
| 1.               | Dr. Sucheta Sengupta (IFA-16/MS-90)    | Amity University, Noida  | April'18 to March'19 | Rs.929120/-                      | --             | Rs. 929120/-                | Rs.700000/-          | A/c No. 20519034454<br>IFSC Code: ALLA0212270<br>Allahabad Bank<br>Br: Amity Noida                                     |
| 2.               | Dr. Parangama Sarkar (IFA16-MA78)      | Chennai Mathematical Institute   | Sept'19 to July'20   | Rs. 408592/-                     | Rs. 64988/-    | Rs. 473580/-                | Rs.635012/-          | A/c No. 801110100008616<br>IFSC Code : BKID0008011<br>Bank of India<br>Branch: Guindy                                  |
| 3.               | Dr. Sutanu Roy (IFA-16-MA-84)          | NISER, Bhubaneswar   | Jan'19 to Dec'19     | --                               | Rs. 568672/-   | Rs. 568672/-                | Rs.131328/-          | A/c No. 147601000016500<br>IFSC Code : IOBA0001476<br>Indian Overseas Bank<br>Branch: Chandrasekarpur                  |
| 4.               | Dr. Isha Pahwa (IFA-16-PH-164)         | Director Inter- University Centre For Astronomy and Astrophysics, Pune | Jan'19 to Dec'19     | Rs. 1813867/-                    | Rs. 206981/-   | Rs. 2020848/-               | Rs.493019/-          | A/c No. 98060100000188<br>IFSC Code : BARB0EXTPOO<br>Bank Of Baroda<br>Branch: I.U.C.A.A Extension Counter Pune Branch |
| 5.               | Dr. Braja Gopal Das (IFA-16-CH-226)    | Indian Institute of Technology Kanpur                                  | Feb'19 to Jan'20     | Rs. 1729882/-                    | Rs. 691872/-   | Rs. 2421754/-               | Rs.8128/-            | A/c No. 10426002126<br>IFSC Code : SBIN0001161<br>State Bank Of India<br>Branch: I.I.T. KANPUR                         |
| 6.               | Dr. Masood Ayoub Kaloo (IFA-16-CH-231) | Government Degree College Shopian, Srinagar (J&K)                      | Nov'18 to Oct'19     | --                               | Rs. 658456/-   | Rs. 658456/-                | Rs.41544/-           | A/c No. 0018040500000218<br>IFSC Code : JAKA0SHOPAN<br>The Jammu & Kashmir Bank Ltd.<br>Branch: Shopian, Kashmir       |

|     |   |  |                   |               |              |               |             |  |
|-----|---|--|-------------------|---------------|--------------|---------------|-------------|--|
| 7.  | Dr. Rajapandian Varatharaj (IFA-16-CH-233)      | Ramakrishna Mission Vidyalyaya College of Arts and Science   | Dec'18 to Nov'19  | Rs. 1512360/- | Rs. 700000/- | Rs. 2212360/- | --          | A/c No. 30800601226<br>IFSC Code : SBIN0001541<br>State Bank Of India<br>Branch: Ramakrishna Vidyalyaya      |
| 8.  | Dr. Satyasheel Sharma (IFA-16-CH-235)           | NIPER, Ahmedabad   | Jan'19 to Dec'19  | Rs. 1701138/- | Rs. 700000/- | Rs. 2401138/- | --          | A/c No. 30245164547<br>IFSC Code : SBIN0008434<br>State Bank Of India<br>Branch: N S C Gandhinagar           |
| 9.  | Dr. Venkatachalam Rajeshkumar (IFA-16-CH-240)   | National Institute of Technology, Tiruchirappalli  | Dec'18 to Nov'19  | Rs. 1632284/- | Rs. 690772/- | Rs. 2323056/- | Rs.9228/-   | A/c No. 10023883042<br>IFSC Code : SBIN0001617<br>State Bank Of India<br>Branch: TRICHIRAPALLI               |
| 10. | Dr. Vashi Mant Sharma (IFA-16-ENG-165)          | Indian Institute Of Technology Kanpur  | Jan'19 to Dec'19  | Rs. 1713173/- | Rs. 687232/- | Rs. 2400405/- | Rs.12768/-  | A/c No. 10426002126<br>IFSC Code : SBIN0001161<br>State Bank Of India<br>Branch: I.I.T. KANPUR               |
| 11. | Dr. Pooja Ghosh (IFA-16-EAS-46)                 | Indian Institute Of Technology Delhi   | Jan'19 to Dec'19  | Rs. 1364190/- | Rs. 661058/- | Rs. 2025248/- | Rs.38942/-  | A/c No. 10773572600<br>IFSC Code : SBIN0001077<br>State Bank of India<br>Branch: IIT Hauz Khas               |
| 12. | Dr. Pranjit Hazarika (IFA-16-EAS-47)            | Gauhati University   | Nov'18 to Oct'19  | --            | Rs. 679718/- | Rs. 679718/-  | Rs.20282/-  | A/c No. 10243131817<br>IFSC Code : SBIN0002060<br>State Bank Of India<br>Branch: Guwahati University         |
| 13. | Dr. Chinmayee Choudhury (IFA-15-LSBM-170)       | All India Institute Of Medical Sciences, Jodhpur   | Dec'18 to Nov'19  | Rs. 1506317/- | Rs. 679865/- | Rs. 2186182/- | Rs.20135/-  | A/c No. 18720200001246<br>IFSC Code : BARBOINDJOD<br>Bank Of Baroda<br>Branch: Jodhpur Main                  |
| 14. | Dr. Mangayarkarasi Nivaskumar (IFA-16-LSBM-172) | CSIR-Indian Institute Of Chemical Technology, Hyderabad  | Feb'19 to Jan'20  | Rs. 1725440/- | Rs. 683307/- | Rs. 2408747/- | Rs.16693/-  | A/c No. 62047032288<br>IFSC Code : SBIN0020087<br>State Bank Of India<br>Branch: Habshiguda                  |
| 15. | Dr. Romi Wahengbam (IFA-16-LSBM-177)            | Institute of Advanced Study in Science and Technology, Guwahati                                    | Nov'18 to Oct'19  | Rs. 1592360/- | Rs. 699344/- | Rs. 2291704/- | Rs.656/-    | A/c No. 30584260721<br>IFSC Code : SBIN0005240<br>State Bank of India<br>Branch: Garchuk                     |
| 16. | Dr. Brahma Naidu Parim (IFA-16-LSPA-39)         | ICMR-National Animal Resource Facility for Biomedical Research (NARFBR), NIN Campus, Jamai Osmania | Nov'18 to Oct'19  | Rs. 1576619/- | Rs. 498801/- | Rs. 2075420/- | Rs.201199/- | A/c No. 37344910006<br>IFSC Code : SBIN0020082<br>State Bank Of India<br>Branch: Lalaguda                    |
| 17. | Dr. Madhuprakash Jogi (IFA-16-LSPA-40)          | University Of Hyderabad  | Jan'19 to Dec'19  | --            | Rs. 694418/- | Rs. 694418/-  | Rs.5582/-   | A/c No. 10222816262<br>IFSC Code : SBIN0005916<br>State Bank Of India<br>Branch: Hyderabad University Campus |
| 18. | Dr. Sarita Pandey (IFA-16-LSPA-46)              | Bhabha Atomic Research Centre  | Jan'19 to Dec'19  | Rs. 1703438/- | Rs. 490616/- | Rs. 2194054/- | Rs.209384/- | A/c No. 31519633821<br>IFSC Code : SBIN0001268<br>State Bank Of India<br>Branch: BARC Mumbai                 |
| 19. | Dr. Arik Kar (IFA-16-MS-82)                     | IEST, (BESU)   | Nov'18 to Oct'19  | Rs. 1574882/- | Rs. 682073/- | Rs. 2256955/- | Rs.17927/-  | A/c No. 0171050031536<br>IFSC Code : UTBI0BUSF63<br>United Bank Of India<br>Branch: BESUS Branch             |
| 20. | Dr. Durgalakshmi D (IFA-16-MS-84)               | Anna University, Chennai, Tamil Nadu   | Oct'18 to Sept'19 | Rs. 1553724/- | Rs. 638201/- | Rs. 2191925/- | Rs.61799/-  | A/c No. 10496972771<br>IFSC Code : SBIN0006463<br>State Bank of India<br>Branch: Anna University             |

|                  |   |   |                    |               |              |               |              |   |
|------------------|---|---|--------------------|---------------|--------------|---------------|--------------|---|
| 21.              | Dr. Naga Prasad Puvvada (IFA-16-MS-87)    | CSIR-Indian Institute Of Chemical Technology, Hyderabad   | Feb'19 to Jan'20   | Rs. 1747620/- | Rs. 674807/- | Rs. 2422427/- | Rs.25193/-   | A/c No. 62047032288<br>IFSC Code : SBIN0020087<br>State Bank Of India<br>Branch: Habshiguda               |
| 22.              | Dr. Prabu Moni (IFA-16-MS-88)             | CSIR-CECRI, CMC-CSRI, Madras complex  | Oct'18 to Sept'19  | Rs. 377018/-  | Rs. 358153/- | Rs. 735171/-  | Rs.341847/-  | A/c No. 737253625<br>IFSC Code : IDIB000A008<br>Indian Bank<br>Branch: Alagappa College Campus            |
| 23.              | Dr. Reshmi Raveendran (IFA-16-MS-89)      | Inter University Centre for Biomedical Research & Super Speciality Hospital, Thalappady, Kottayam | Feb'19 to Jan'20   | Rs. 1725440/- | Rs. 374982/- | Rs. 2100422/- | Rs.325018/-  | A/c No. 67303296688<br>IFSC Code : SBIN0070122<br>State Bank Of India<br>Branch: Puthupally               |
| 24.              | Dr. Thirumaleshwara N Bhat (IFA-16-MS-92) | Mangalore University  | Nov'18 to Oct'19   | Rs. 1601232/- | Rs. 619445/- | Rs. 2220677/- | Rs.94077/-   | A/c No. 30202540126<br>IFSC Code : SBIN0008034<br>State Bank Of India<br>Branch: Mangala Gangothri        |
| <b>Batch -11</b> |   |   |                    |               |              |               |              |   |
| 25.              | Dr. CH Gupta Chandaluri (IFA-16/CH-242)   | Central University of Rajasthan   | Jan'19 to Dec'19   | Rs.1203866/-  | Rs. 273682/- | Rs. 1477548/- | Rs. 426318/- | A/c No. 666710110003419<br>IFSC Code: BKID0006667<br>Bank Of India<br>Br: Central University Of Rajasthan |
| 26.              | Dr. Jayashree Bulusu (IFA-16/PH-172)      | CSIR- National Geophysical Research Institute, Hyderabad  | March'19 to Feb'20 | Rs.1464000/-  | Rs. 504500/- | Rs. 1968500/- | Rs. 195500/- | A/c No. 62047041033<br>IFSC Code: SBIN0020087<br>State Bank Of India<br>Br: Habshiguda                    |
| 27.              | Dr. Abhishek Chatterjee (IFA-16/ENG-171)  | Indian Institute Of Technology, Madras  | Jan'19 to Dec'19   | --            | Rs. 188233/- | Rs. 188233/-  | Rs. 511767/- | A/c No. 2722101001741<br>IFSC Code: CNRB0002722<br>Canara Bank<br>Br: Chennai IIT Branch                  |
| 28.              | Dr. Sudeshna Ghosh (IFA-16-CH-252)        | Indian Institute Of Technology, Kanpur  | March'19 to Feb'20 | Rs. 1769800/- | Rs. 577394/- | Rs. 2347194/- | Rs.122606/-  | A/c No. 10426002126<br>IFSC Code : SBIN0001161<br>State Bank Of India<br>Branch: IIT Kanpur               |
| 29.              | Dr. Atasi Ghosh (IFA-16-ENG-170)          | Indian Institute Of Technology, Kanpur  | March'19 to Feb'20 | Rs. 1777824/- | Rs. 391160/- | Rs. 2168984/- | Rs. 308840/- | A/c No. 10426002126<br>IFSC Code : SBIN0001161<br>State Bank Of India<br>Branch: IIT Kanpur               |
| 30.              | Sumit Kumar Ray (IFA-16-CH-253)           | IISER Bhopal  | March'19 to Feb'20 | Rs. 1769800/- | Rs. 683326/- | Rs. 2453126/- | Rs.16674/-   | A/c No. 2073201002554<br>IFSC Code : CNRB0002073<br>CANARA BANK<br>Branch: BHOPAL M P NAGAR               |
| 31.              | Lakshmi Ganapathi Kolla (IFA-16-ENG-175)  | IIT Madras  | March'19 to Feb'20 | Rs. 2159461/- | Rs. 700000/- | Rs. 2859461/- | --           | A/c No. 2722101001741<br>IFSC Code : CNRB0002722<br>Canara Bank<br>Branch: Chennai IIT Branch             |
| 32.              | Sonal Khanolkar (IFA-16-EAS-53)           | IIT, Kanpur   | March'19 to Feb'20 | Rs. 1793870/- | Rs. 636688/- | Rs. 2430558/- | Rs. 63312/-  | A/c No. 10426002126<br>IFSC Code : SBIN0001161<br>State Bank Of India<br>Branch: IIT Kanpur               |
| <b>Batch -12</b> |   |   |                    |               |              |               |              |   |
| 33.              | Dr. Abhijit Chandra Roy (IFA-17/ENG-192)  | Indian Institute of Science, Bangalore  | Jan'19 to Dec'19   | Rs.1392871/-  | Rs. 387597/- | Rs. 1780468/- | Rs. 312403/- | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank Of India<br>Br: IIS Campus                    |

|                    |   |   |                       |                      |                      |                       |                      |   |
|--------------------|---|---|-----------------------|----------------------|----------------------|-----------------------|----------------------|---|
| 34.                | Dr. Swati Midha (IFA-17/LSBM-201)       | Jawaharlal Nehru University, New Delhi                                      | Jan'19 to Dec'19      | Rs.1291258/-         | Rs. 700000/-         | Rs. 1991258/-         | --                   | A/c No. 10596550879<br>IFSC Code: SBIN0010441<br>State Bank Of India<br>Br: JNU New Campus          |
| 35.                | Dr. Suneetha Sebastian (IFA-17/ENG-217) | Indian Institute Of Science, Bangalore                                      | Nov'18 to Oct'19      | Rs.1311581/-         | Rs. 35000/-          | Rs. 1346581/-         | Rs. 665000/-         | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank Of India<br>Br: IIS Campus              |
| 36.                | Dr. Harmandeep Kaur (IFA-17/LSBM-198)   | Director Post Graduate Institute of Medical Education & Research Chandigarh | April'19 to March '20 | Rs.1446581/-         | Rs. 696770/-         | Rs. 2143351/-         | Rs.3230/-            | A/c No. 30048326344<br>IFSC Code: SBIN0001524<br>State Bank Of India<br>Br: Medical Institute (PGI) |
| 37.                | Aaqib Ashfaq Patel (IFA-17/ENG-191)     | Director Indian Institute Of Technology Hyderabad                           | April'19 to March '20 | Rs.1239640/-         | Rs. 691981/-         | Rs. 1931621/-         | Rs. 8019/-           | A/c No. 30859878032<br>IFSC Code: SBIN0014182<br>State Bank Of India<br>Br: IIT Kandi               |
| 38.                | Dipak Kumar Giri (IFA-17/ENG-198)       | Registrar Indian Institute of Technology Kanpur                             | Feb'19 to Jan '20     | Rs.1442226/-         | Rs. 565106/-         | Rs. 2007332/-         | Rs. 134894/-         | A/c No. 10426002126<br>IFSC Code: SBIN0001161<br>State Bank Of India<br>Br: IIT Kanpur              |
| 39.                | Swathi A (IFA-17/LSPA-71)               | Anna University   | Jan'19 to Dec'19      | Rs.1286904/-         | Rs. 559560/-         | Rs. 1846464/-         | Rs. 140440/-         | A/c No. 10496972771<br>IFSC Code: SBIN0006463<br>State Bank Of India<br>Br: Anna University         |
| 40.                | Apurba Sinhamahapatra (IFA-17/MS-107)   | IIT (ISM) Dhanbad   | March '19 to Feb '20  | Rs.1388517/-         | Rs. 682874/-         | Rs. 2071391/-         | Rs.17126/-           | A/c No. 0986101009746<br>IFSC Code: CNRB0000986<br>Canara Bank<br>Br: Saraidhela                    |
| 41.                | Saikat Bhaumik (IFA-17/MS-115)          | ICT Mumbai  | April'19 to March '20 | --                   | Rs. 3980/-           | Rs. 3980/-            | Rs.696020/-          | A/c No. 20019464929<br>IFSC Code:MAHB0000339<br>BANK OF MAHARASHTRA<br>Br: KING CIRCLE              |
| 42.                | Suveen Kumar (IFA-17/MS-118)            | University of Delhi, North Campus   | Dec '18 to Nov '19    | Rs.1372500/-         | Rs. 698875/-         | Rs. 2071375/-         | Rs.1125/-            | A/c No. 10851299052<br>IFSC Code: SBIN0001067<br>State Bank Of India<br>Br: University Of Delhi     |
| <b>Grand Total</b> |   |   |                       | <b>Rs.53599395/-</b> | <b>Rs.22380487/-</b> | <b>Rs. 75979882/-</b> | <b>Rs. 7033035/-</b> |   |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 84 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1425/2019-20 dated 28.06.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 113 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E



**DST/INSPIRE FACULTY/Group-02/2014-15**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **June 28, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 6,27,38,737/- (Rupees six crore twenty-seven lakh thirty-eight thousand seven hundred thirty-seven only)** for 44 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 80,06,824/- (Rupees eighty lakh six thousand eight hundred twenty-four only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 6,27,38,737/- (Rupees six crore twenty-seven lakh thirty-eight thousand seven hundred thirty-seven only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No.          | Name and Code No.                         | Name & Address of Host Institution                         | Duration            | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution  |
|------------------|---|--|---------------------|----------------------------------|----------------|-----------------------------|----------------------|---|
| <b>Batch -06</b> |   |  |                     |                                  |                |                             |                      |   |
| 1.               | Dr. THIRUPATHAI AH SETTI (IFA14-PH-86)    | Registrar<br>S. N. Bose National Centre for Basic Sciences | Feb'19 to Jan '20   | --                               | Rs. 10389/-    | Rs. 10389/-                 | Rs.639611/-          | A/c No. 460901010034252<br>IFSC Code : UBIN0546097<br>UNION BANK OF INDIA<br>Branch: SALT LAKE                  |
| 2.               | Dr. Pragya Bhatt (IFA14-PH-89)            | Director<br>Inter University Accelerator Center            | Sept'18 to July '19 | Rs. 1564432/-                    | Rs. 594326/-   | Rs. 2158758/-               | Rs.105674/-          | A/c No. 2369101000115<br>IFSC Code : CNRB0001445<br>Canara Bank<br>Branch: South Delhi                          |
| 3.               | Dr. Vema Reddy Panditi (IFA14-PH-94)      | Director<br>INDIAN INSTITUTE OF ASTROPHYSICS               | Nov'18 to Oct '19   | Rs. 1693079/-                    | Rs. 201961/-   | Rs. 1945040/-               | Rs.498039/-          | A/c No. 515401010036092<br>IFSC Code : UBIN0551546<br>UNION BANK OF INDIA<br>Branch: Pbs Koramangala, Bangalore |
| 4.               | Dr. Kamla Rawat (IFA14-CH-138)            | Director<br>Jamia Hamdard                                  | Dec'18 to Nov '19   | --                               | Rs. 650000/-   | Rs. 650000/-                | --                   | A/c No. 601820100120001<br>IFSC Code : BKID0006018<br>Bank of India<br>Branch: Nehru Place                      |
| 5.               | Dr. Sudipta Bhowmik (IFA14-CH-139)        | Registrar<br>Univsisty of Calcutta                         | Dec'18 to Nov '19   | Rs. 1562574/-                    | Rs. 700000/-   | Rs. 2262574/-               | --                   | A/c No. 10444442247<br>IFSC Code : SBIN0007766<br>State Bank of India<br>Branch: College Street,                |
| 6.               | Dr. Sanghamitra Chatterjee (IFA14-CH-155) | Registrar<br>Institute of Chemical Technology              | Sept'18 to July '19 | Rs. 2368899/-                    | Rs. 700000/-   | Rs. 3068899/-               | --                   | A/c No. 20019464929<br>IFSC Code : MAHB0000339<br>Bank of Maharashtra<br>Branch: Kings Circle branch            |

|                  |   |  |                      |               |              |               |             |  |
|------------------|---|--|----------------------|---------------|--------------|---------------|-------------|--|
| 7.               | Dr. Mrigendra Dubey (IFA14-CH-156)        | Registrar Indian Institute of Technology Indore                  | Jan'19 to Dec '20    | --            | Rs. 82932/-  | Rs. 82932/-   | Rs.567068/- | A/c No. 31176806225<br>IFSC Code : SBIN0011779<br>State Bank of India<br>Branch: IT BHU Varanasi           |
| 8.               | Dr. Chandan Saha (IFA14-ENG-74)           | Registrar Indian Institute of Science                            | April'18 to Mar '19  | --            | Rs. 374837/- | Rs. 374837/-  | Rs.275163/- | A/c No. 10270575317<br>IFSC Code : SBIN0002215<br>STATE BANK OF INDIA<br>Branch: Bangalore                 |
| 9.               | Dr. Sameena Khan (IFA14-LSBM-98)          | Translational Health Science and Technology Institute            | March '19 to Feb '20 | Rs. 1361661/- | Rs. 612985/- | Rs. 1974646/- | Rs.87015/-  | A/c No. 3862000101066500<br>IFSC Code : PUNB0386200<br>Punjab National Bank<br>Branch:                     |
| 10.              | Dr. Rajiv Kumar (IFA14-LSBM-109)          | Registrar Institute of Medical Science, Banaras Hindu University | April'19 to Mar '20  | --            | Rs. 546028/- | Rs. 546028/-  | Rs.103972/- | A/c No. 27790200000003<br>IFSC Code : BARB0BHUVAR<br>BANK OF BARODA<br>Branch:                             |
| 11.              | Dr. Vishal Gupta (IFA14-LSBM-114)         | Director CSIR-National Institute of Oceanography                 | Feb '19 to Jan '20   | Rs. 1751099/- | Rs. 148984/- | Rs. 1900083/- | Rs.551016/- | A/c No. 30267368692<br>IFSC Code : SBIN0003566<br>State Bank of India<br>Branch: Dona Paula                |
| 12.              | Dr. Divya Vasudev (IFA14-LSBM-115)        | Director Centre for Wildlife Studies                             | Oct'18 to Sept '19   | Rs. 1546000/- | Rs. 700000/- | Rs. 2246000/- | -           | A/c No. 102001011004397<br>IFSC Code : VIJB0001020<br>Vijaya Bank<br>Branch: Bangalore                     |
| 13.              | Dr. Bhupendra Kumar Sharma (IFA14-MS-15)  | Registrar Indian Institute of Sciences                           | April'18 to Mar '19  | Rs. 1084173/- | Rs. 391459/- | Rs. 1475632/- | Rs.308541/- | A/c No. 10270575317<br>IFSC Code : SBIN0002215<br>STATE BANK OF INDIA<br>Branch: Bangalore                 |
| 14.              | Dr. Anju Ahlawat (IFA14-MS-18)            | Director Raja Ramanna Centre for Advanced Technology             | Jan'19 to Dec '20    | Rs. 2390450/- | Rs. 577383/- | Rs. 2967833/- | Rs.122617/- | A/c No. 30002197842<br>IFSC Code : SBIN0008484<br>STATE BANK OF INDIA<br>Branch: SUKHNIWAS BARC (CAT)      |
| 15.              | Dr. Prabhakar Rai (IFA14-MS-20)           | Registrar Zoological Survey of India, Kolkatta                   | Dec'18 to Nov '19    | Rs. 1631632/- | Rs. 262604/- | Rs. 1894236/- | Rs.437396/- | A/c No. 353202011010045<br>IFSC Code : UBIN0535320<br>Union Bank of India<br>Branch: NEW ALIPORE - KOLKATA |
| <b>Batch -07</b> |   |  |                      |               |              |               |             |  |
| 16.              | Dr. Nidhi Pareek (IFA-14-LSPA-27)         | Central University of Rajasthan                                  | Sept'18 to July '19  | --            | Rs. 673344/- | Rs. 673344/-  | Rs.26656/-  | A/c No. 666110210000003<br>IFSC Code : BKID0006667<br>Bank of India<br>Branch: Bandarsindri                |
| 17.              | Dr. Purshotam Sharma (IFA-14-CH-162)      | Registrar Panjab University                                      | May '18 to April '19 | --            | Rs. 404473/- | Rs. 404473/-  | Rs.295527/- | A/c No. 10444979267<br>IFSC Code : SBIN0000742<br>State Bank of India<br>Branch: PU Campus                 |
| 18.              | Dr. Sushmee Badhulika (IFA-14-ENG-91)     | Director Indian Institute of Technology Hyderabad                | Oct'18 to Sept '19   | --            | Rs. 700000/- | Rs. 700000/-  | --          | A/c No. 30859878032<br>IFSC Code : SBIN0014182<br>State Bank of India<br>Branch:                           |
| 19.              | Dr. Debasattam Pal (IFA14ENG99)           | Indian Institute of Technology Bombay                            | Feb '19 to Jan '20   | --            | Rs. 608381/- | Rs. 608381/-  | Rs.91619/-  | A/c No. 10725729173<br>IFSC Code : SBIN0001109<br>State Bank of India<br>Branch: IIT Bombay Powai          |
| 20.              | Dr. Chandra Shekhar Sharma (IFA-14-MS-39) | Registrar Indian Institute of Technology- Hyderabad              | Sept'18 to July '19  | --            | Rs. 700000/- | Rs. 700000/-  | --          | A/c No. 30859878032<br>IFSC Code : SBIN0014182<br>State Bank of India<br>Branch: IIT, Hyderabad            |

| Batch -08 |  |   |                      |               |              |               |             |  |
|-----------|--|---|----------------------|---------------|--------------|---------------|-------------|--|
| 21.       | Hannah Priyanka (LSBM-154/2015)            | Director Institute of Advanced Research in Health Sciences, Tamil Nadu Government Multi Super Speciality Hospital Tamil Nadu        | Dec'18 to Nov '19    | Rs. 1382710/- | Rs. 699800/- | Rs. 2082510/- | Rs. 200/-   | A/c No. 33678807361<br>IFSC Code: SBIN0002234<br>State Bank of India<br>Branch: MADRAS-UNIVERSITY        |
| 22.       | Dr. Divya Srivastava (PH-136-2015)         | Registrar University of Rajasthan   | April'18 to Mar '19  | Rs. 1046678/- | Rs. 86100/-  | Rs. 1132778/- | Rs.613900/- | A/c No. 0247000101224623<br>IFSC Code : PUNB0024700<br>Punjab National Bank<br>Branch: Bapu Nagar        |
| 23.       | Dr. Chandra Mouli Pandey (MS-46-2015)      | Registrar Delhi Technological University  | Feb '19 to Jan '20   | Rs. 1211887/- | Rs. 295940/- | Rs. 1507827/- | Rs.404060/- | A/c No. 31007875089<br>IFSC Code : SBIN0010446<br>State Bank of India<br>Branch: DCE, Delhi              |
| 24.       | Dr. Sudarshan Rajendra Gurjar (MA-62-2015) | Registrar Indian Institute of Technology Mumbai   | Jan'19 to Dec '20    | --            | Rs. 349311/- | Rs. 349311/-  | Rs.350689/- | A/c No. 10725729173<br>IFSC Code : SBIN0001109<br>State Bank of India<br>Branch: IIT Bombay Powai Branch |
| 25.       | Dr. Vaibhav Vaish (MA-65-2015)             | Director Indian Statistical Institute-Bangalore Center,   | Feb '19 to Jan '20   | Rs. 1751207/- | Rs. 680500/- | Rs. 2431707/- | Rs.19500/-  | A/c No. 02970200000702<br>IFSC Code : UCBA0000297<br>UCO Bank<br>Branch: BANGALORE - KENGERI             |
| 26.       | Dr. Nirat Ray (PH-131-2015)                | Registrar Indian Institute of Technology Delhi  | Dec'18 to Nov '19    | --            | Rs. 564485/- | Rs. 564485/-  | Rs.135515/- | A/c No. 10773572600<br>IFSC Code : SBIN0001077<br>State Bank of India<br>Branch: IIT Campus              |
| 27.       | Dr. Amitava Bhattacharyya (PH-132-2015)    | Registrar Ramakrishna Mission Vivekananda Educational and Research Institute (formerly Rama-krishna Mission Vivekananda University) | Feb '19 to Jan '20   | --            | Rs. 700000/- | Rs. 700000/-  | --          | A/c No. 0365010090689<br>IFSC Code : UTBI0BEM958<br>UNITED BANK OF INDIA<br>Branch: BELUR MATH           |
| 28.       | Dr. Sarathlal K V (PH-135-2015)            | Registrar Indian Institute of Sciences  | Feb '19 to Jan '20   | Rs. 1826532/- | Rs. 465361/- | Rs. 2291893/- | Rs.234639/- | A/c No. 10270575317<br>IFSC Code : SBIN0002215<br>State Bank of India<br>Branch: IISc, Bangalore         |
| 29.       | Dr. Pitambar Patel (CH-174-2015)           | Director CSIR-North East Institute of Science & Technology  | Dec'18 to Nov '19    | Rs. 1649085/- | Rs. 671000/- | Rs. 2320085/- | Rs.29000/-  | A/c No. 30266871392<br>IFSC Code : SBIN0005604<br>STATE BANK OF INDIA<br>Branch: RRL JORHAT              |
| 30.       | Dr. Mrinmoyee Basu (CH-177-2015)           | Director Birla Institute of Technology and Science  | May '17 to April '18 | Rs. 1859754/- | Rs. 410082/- | Rs. 2269836/- | Rs.289918/- | A/c No. 01500200003028<br>IFSC Code : UCBA0000150<br>UCO BANK<br>Branch: PILANI-VIDYA VIHAR              |
| 31.       | Dr. Namitharan (CH-185-2015)               | Registrar SRM University  | Oct'18 to Sept '19   | Rs. 929879/-  | Rs. 700000/- | Rs. 1629879/- | --          | A/c No. 6164228120<br>IFSC Code : IDIB000S181<br>INDIAN BANK<br>Branch: SRM UNIV,KATTANKOLATHUR          |
| 32.       | Dr. Anoop Ambili (EAS-29-2015)             | Registrar Indian Institute of Science Education and Research (IISER) Mohali   | Nov'18 to Oct '19    | --            | Rs. 674577/- | Rs. 674577/-  | Rs.25423/-  | A/c No. 2452201001094<br>IFSC Code : CNRB0002452<br>Canara Bank<br>Branch: Mohali                        |

|                    |  |   |                        |                       |                       |                       |                      |   |
|--------------------|--|---|------------------------|-----------------------|-----------------------|-----------------------|----------------------|---|
| 33.                | Dr. Girish CM<br>(LSBM-133-2015)             | Amrita Institute of<br>Medical Sciences                             | Oct'18 to<br>Sept '19  | Rs. 1632000/-         | Rs. 700000/-          | Rs. 2332000/-         | --                   | A/c No. 015500100001304<br>IFSC Code : DLXB0000155<br>DHANLAXMI BANK LTD<br>Branch: EDAPPALLY BRANCH                                |
| 34.                | Dr. Tawqir<br>Bashir<br>(LSBM-134-2015)      | Registrar<br>University of<br>Kashmir                               | Nov'18 to<br>Oct '19   | Rs. 1666142/-         | Rs. 563779/-          | Rs. 2229921/-         | Rs.136221/-          | A/c No. 0007010100000006<br>IFSC Code : JAKA0NASEEM<br>THE JAMMU AND KASHMIR<br>BANK LTD<br>Branch: UNIVERSITY<br>CAMPUS, HAZRATBAL |
| 35.                | Dr. Eshu<br>Singhal Sinha<br>(LSBM-145-2015) | Registrar<br>Panjab University                                      | Nov'18 to<br>Oct '19   | Rs. 1621451/-         | Rs. 700000/-          | Rs. 2321451/-         | --                   | A/c No. *10444979267<br>IFSC Code : SBIN0000742<br>State Bank of India<br>Branch: Panjab University<br>Campus                       |
| 36.                | Dr. K Sony<br>Reddy<br>(LSBM-149-2015)       | Registrar<br>KIIT University  | Jan'19 to<br>Dec '20   | Rs. 1714864/-         | Rs. 699512/-          | Rs. 2414376/-         | Rs.488/-             | A/c No. 30044962306<br>IFSC Code : SBIN0010250<br>State Bank of India<br>Branch: KIIT SQUARE  |
| 37.                | Dr. Nidhi<br>Adlakha<br>(LSPA-30-2015)       | Registrar<br>Regional Centre for<br>Biotechnology                   | Sept'18 to<br>July '19 | --                    | Rs. 699662/-          | Rs. 699662/-          | Rs.338/-             | A/c No. 31195017421<br>IFSC Code : SBIN0003190<br>State Bank of India<br>Branch: Faridabad  |
| 38.                | Dr. Ramendra<br>Sundar Dey<br>(MS-40-2015)   | Director<br>Institute of Nano<br>Science and<br>Technology          | Jan'19 to<br>Dec '20   | --                    | Rs. 700000/-          | Rs. 700000/-          | --                   | A/c No. 2452201001102<br>IFSC Code : CNRB0002452<br>CANARA BANK<br>Branch: CHANDIGARH<br>SECTOR 34 A(CONS.FIN BR)                   |
| 39.                | Dr. Ashish<br>Kumar<br>(MS-44-2015)          | Director<br>Inter University<br>Accelerator Centre                  | Sept'18 to<br>July '19 | Rs. 1480620/-         | Rs. 700000/-          | Rs. 2180620/-         | --                   | A/c No. 2369101000115<br>IFSC Code : CNRB0001445<br>CANARA BANK<br>Branch: DELHI HAUZ KHAS  |
| 40.                | Dr. Sanjay S<br>Latthe<br>(MS-45-2015)       | Principal<br>Raje Ramrao<br>Mahavidyalaya                           | Oct'18 to<br>Sept '19  | --                    | Rs. 285912/-          | Rs. 285912/-          | Rs.414088/-          | A/c No. 152110100003928<br>IFSC Code : BKID0001521<br>Bank of India<br>Branch: Jath, Distt Sangli                                   |
| <b>Batch -09</b>   |  |   |                        |                       |                       |                       |                      |   |
| 41.                | Dr. Arnab Rit<br>(IFA-15-CH-198)             | Indian Institute of<br>Technology<br>Madras, Chennai,<br>Tamil Nadu | Oct'18 to<br>Sept '19  | --                    | Rs. 507671/-          | Rs. 507671/-          | Rs.192329/-          | A/c No. 2722101001741<br>IFSC Code : CNRB0002722<br>Canara Bank<br>Branch: Chennai IIT  |
| 42.                | Dr. Bimalendu<br>Adhikari<br>(IFA-15-CH-202) | Deen Dayal<br>Upadhyay<br>Gorakhpur<br>University,<br>Gorakhpur     | Nov'18 to<br>Oct'19    | --                    | Rs. 366871/-          | Rs. 366871/-          | Rs.333129/-          | A/c No. 20189225077<br>IFSC Code : ALLA0210106<br>Allahabad Bank<br>Branch: Gorakhpur University                                    |
| 43.                | Dr. Harmmeet<br>Kaur<br>(IFA-15-LSPA-35)     | National Research<br>Centre on Plant<br>Biotechnology, New<br>Delhi | May'18 to<br>April'19  | Rs. 1844532/-         | Rs. 624286/-          | Rs. 2468818/-         | Rs.75714/-           | A/c No. 90293050000089<br>IFSC Code : SYNBO009029<br>Syndicate Bank<br>Branch: Delhi Pusa Campus                                    |
| 44.                | Dr. Reeti<br>Bajpai<br>(IFA-15-MS-55)        | Indian Institute Of<br>Technology, Kanpur                           | Nov'18 to<br>Oct'19    | Rs. 1624221/-         | Rs. 58241/-           | Rs. 1682462/-         | Rs.641759/-          | A/c No. 10426002126<br>IFSC Code : SBIN0001161<br>State Bank Of India<br>Branch: IIT Kanpur   |
| <b>Grand Total</b> |  |   |                        | <b>Rs. 40195561/-</b> | <b>Rs. 22543176/-</b> | <b>Rs. 62738737/-</b> | <b>Rs. 8006824/-</b> |   |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 84 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1435/2019-2020 dated 28.06.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 112 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/BATCH XII/2017a**

**GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE AND TECHNOLOGY  
DEPARTMENT OF SCIENCE AND TECHNOLOGY  
(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **July 9, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institute for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty Fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 18,91,408/- (Rupees eighteen lakh ninety-one thousand four hundred eight only)** for an INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellows covers Revised fellowship Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of **Rs. 18,91,408/- (Rupees eighteen lakh ninety-one thousand four hundred eight only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship scheme as given below in table, through RTGS:

| Sl. No. | Name and Code No.                    | Name & Address of Host Institution  | Duration           | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Account details of Institution   |
|---------|--------------------------------------|-------------------------------------|--------------------|----------------------------------|----------------|-----------------------------|--|
| 1.      | Rushikesh Sudam Patil IFA17/LSBM-200 | ACTREC-Tata Memorial Centre, Mumbai | Dec '18 to Nov '19 | Rs. 1239640/-                    | Rs. 651768/-   | Rs. 1891408/-               | A/c No. 1797305746<br>IFSC Code: CBIN0284047<br>CENTRAL BANK OF INDIA<br>Branch: Actrec Mumbai |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty fellowship scheme 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 84 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1239/2019-2020 dated 25.06.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 168 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-03/2016-17a**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **July 15, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institute for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty Fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 21,33,686/- (Rupees twenty-one lakh thirty-three thousand six hundred eighty-six only)** for an INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellows covers Revised fellowship Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of **Rs. 21,33,686/- (Rupees twenty-one lakh thirty-three thousand six hundred eighty-six only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship scheme as given below in table, through RTGS:

| Sl. No. | Name and Code No.                | Name & Address of Host Institution          | Duration          | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Account details of Institution  |
|---------|----------------------------------|---|-------------------|----------------------------------|----------------|-----------------------------|---|
| 1.      | Dr Safdar Quddus<br>IFA-15/MA-79 | Indian Institute of Bangalore,<br>Bangalore | Feb '19 to Jan'20 | Rs. 1456821/-                    | Rs. 676865/-   | Rs. 2133686/-               | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>STATE BANK OF INDIA<br>Branch: IISC Campus |

3. 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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty fellowship scheme 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.

4. 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.

5. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

6. 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.



7. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 84 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute 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 instalment 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 sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1425/2019-2020 dated 25.06.2019.
11. The Sanction Order is entered vide INSPIRE Sl. No. 171 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-01/2012-13**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **August 13, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 1,51,57,406/- (Rupees one corer fifty-one lakh fifty-seven thousand four hundred six only)** for 17 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 28,72,283/- (Rupees twenty-eight lakh seventy-two thousand two hundred eighty-three only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 1,51,57,406/- (Rupees one corer fifty-one lakh fifty-seven thousand four hundred six only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No.          | Name and Code No.                      | Name & Address of Host Institution                               | Duration               | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution  |
|------------------|--|--|------------------------|----------------------------------|----------------|-----------------------------|----------------------|---|
| <b>Batch -04</b> |  |  |                        |                                  |                |                             |                      |   |
| 1.               | Nishad Gopal Deshpande (IFA13-PH-61)   | Registrar Shivaji University                                     | upto DOC*              | Rs. 22210/-                      | --             | Rs. 22210/-                 | --                   | A/c No. '2890200000001<br>IFSC Code : UCBA0000289<br>UCO BankBranch:<br>Vidyanagar Branch             |
| 2.               | Kousik Chandra (IFA13-CH-106)          | Registrar Indian Institute of Science, Bangalore                 | upto DOC*              | Rs. 960622/-                     | --             | Rs. 960622/-                | --                   | A/c No. 10270575317<br>IFSC Code : SBIN0002215<br>State Bank of IndiaBranch:<br>IISc, Bangalore       |
| 3.               | Arumugam Rajavelu (IFA13-LSBM-65)      | Director Rajiv Gandhi Centre for Biotechnology, Thiruvanthapuram | upto DOC*              | Rs. 85163/-                      | --             | Rs. 85163/-                 | --                   | A/c No. 541502010000013<br>IFSC Code : UBIN0554154<br>Union Bank of IndiaBranch:<br>Poojappura Branch |
| <b>Batch -05</b> |  |  |                        |                                  |                |                             |                      |   |
| 4.               | Dr. Rajat Subhra Hazr (IFA13-MA-39)    | Director Indian Statistical Institute                            | April '17 to Marcy '18 | --                               | Rs. 198320/-   | Rs. 198320/-                | Rs.501680/-          | A/c No. 0071050000118<br>IFSC Code : UTBI0DLB140<br>United Bank of India<br>Branch: DUNLOP BRIDG      |
| 5.               | Dr. Smita Kumar (IFA13-LSPA-19)        | Director CSIR-National Botanical Research Institute              | Sept'18 to Aug'19      | Rs. 812954/-                     | Rs. 700000/-   | Rs. 1512954/-               | --                   | A/c No. 30267652846<br>IFSC Code : SBIN0010173<br>State Bank of India<br>Branch: NBRI                 |
| 6.               | Dr. Biplob Bhattacharjee (IFA13-PH-75) | Registrar Indian Institute of Science                            | upto DOC*              | --                               | Rs. 388243/-   | Rs. 388243/-                | Rs.261757/-          | A/c No. 10270575317<br>IFSC Code : SBIN0002215<br>State Bank of India<br>Branch: IISc                 |

|                    |  |   |           |               |                      |                      |                       |  |
|--------------------|--|---|-----------|---------------|----------------------|----------------------|-----------------------|--|
| 7.                 | Dr. Arnab Bhattacherjee (IFA13-CH-113)   | Registrar Jawaharlal Nehru University                                   | upto DOC* | --            | Rs. 645998/-         | Rs. 645998/-         | Rs.4002/-             | A/c No. 10596550879<br>IFSC Code : SBIN0010441<br>State Bank of India<br>Branch: JNU NEW CAMPUS                |
| 8.                 | Dr. Srijit Biswas (IFA13-CH-119)         | Director University of Calcutta   | upto DOC* | --            | Rs. 574658/-         | Rs. 574658/-         | Rs.75342/-            | A/c No. 00250100011990<br>IFSC Code : BARBOCOLCAL<br>BANK OF BARODA<br>Branch: Bidhan Sarani                   |
| 9.                 | Dr. Pradip Kumar Tarafdar (IFA13-CH-120) | Registrar The Indian Institutes of Science Education & Research-kolkata | upto DOC* | --            | Rs. 650000/-         | Rs. 650000/-         | --                    | A/c No. 089301000011530<br>IFSC Code : IOBA0000893<br>Indian Overseas Bank<br>Branch: Salt Lake City           |
| 10.                | Dr. Suman Srivastava (IFA13-CH-123)      | Director Naional Institute of Technology Delhi                          | upto DOC* | Rs. 1420282/- | Rs. 693404/-         | Rs. 2113686/-        | Rs.6596/-             | A/c No. 2876101004075<br>IFSC Code : CNRB0002983<br>Canara Bank<br>Branch: Narela                              |
| 11.                | Dr. Aditya Gopalan (IFA13-ENG-69)        | Registrar Indian Institute of Science                                   | upto DOC* | --            | Rs. 278253/-         | Rs. 278253/-         | Rs.371747/-           | A/c No. 10270575317<br>IFSC Code : SBIN0002215<br>State Bank of India<br>Branch: IISc                          |
| 12.                | Dr. Indresh Kumar Maurya (IFA13-LSBM-81) | Registrar Panjab University, Chandigarh-160014                          | upto DOC* | Rs. 1546000/- | Rs. 35000/-          | Rs. 1581000/-        | Rs.665000/-           | A/c No. 10444979267<br>IFSC Code : SBIN0000742<br>State Bank of India<br>Branch: Panjab University, Chandigarh |
| 13.                | Dr. Sagarika Halder (IFA13-LSBM-83)      | Director Post Graduate Institute of Medical Education & Research        | upto DOC* | --            | Rs. 462591/-         | Rs. 462591/-         | Rs.187409/-           | A/c No. 30048326344<br>IFSC Code : SBIN0001524<br>State Bank of India<br>Branch: PGIMER                        |
| 14.                | Dr. Rachna Singh (IFA13-LSBM-88)         | Registrar Panjab University, Chandigarh-160014                          | upto DOC* | --            | Rs. 314888/-         | Rs. 314888/-         | Rs.335112/-           | A/c No. 10444979267<br>IFSC Code : SBIN0000742<br>State Bank of India<br>Branch: Panjab University, Chandigarh |
| 15.                | Dr. Yogita K Adlakhia (IFA13-LSBM-90)    | Director National Brain Research Centre                                 | upto DOC* | Rs. 725490/-  | Rs. 700000/-         | Rs. 1425490/-        | --                    | A/c No. 056010100453998<br>IFSC Code : UTIB0000056<br>Axis Bank Ltd.<br>Branch: SCO-29, Sector-14,             |
| 16.                | Dr. Gopi Krishnan (IFA13-MS-01)          | Director Amrita Vishwa Vidyapeetham                                     | upto DOC* | Rs. 1498942/- | Rs. 700000/-         | Rs. 2198942/-        | --                    | A/c No. 015500100001304<br>IFSC Code : DLXB0000155<br>The Dhanalakshmi Bank Ltd.<br>Branch: EDAPALLY           |
| 17.                | Dr. Kavita Sharma (IFA13-MS-04)          | Registrar Amity University  | upto DOC* | Rs. 1508026/- | Rs. 236362/-         | Rs. 1744388/-        | Rs.463638/-           | A/c No. 20519034454<br>IFSC Code : ALLA0212270<br>Allahabad Bank<br>Branch: Amity Noida                        |
| <b>Grand Total</b> |  |   |           |               | <b>Rs. 8579689/-</b> | <b>Rs. 6577717/-</b> | <b>Rs. 15157406/-</b> | <b>Rs. 2872283/-</b>   |

\*Date of completion

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 2149/2019-2020 dated 9.08.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 176 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-02/2014-15**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **September 3, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 10,36,47,602/- (Rupees ten crore thirty-six lakh forty-seven thousand six hundred two only)** for 60 INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 71,59,140/- (Rupees seventy-one lakh fifty-nine thousand one hundred forty only) along with the present release for the INSPIRE Faculty fellows.

3. This amount of **Rs. 10,36,47,602/- (Rupees ten crore thirty-six lakh forty-seven thousand six hundred two only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

| Sl. No.          | Name and Code No.                       | Name & Address of Host Institution  | Duration            | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution  |
|------------------|---|---|---------------------|----------------------------------|----------------|-----------------------------|----------------------|---|
| <b>Batch -06</b> |   |   |                     |                                  |                |                             |                      |   |
| 1.               | Dr Manjesh Kumar Hanawal (IFA14/ENG-73) | Registrar Indian Institute of Technology Bombay MAHARASHTRA               | March 19 to Feb '20 | --                               | Rs. 700000/-   | Rs. 700000/-                | --                   | A/c No. 10725729128<br>IFSC Code: SBIN0001109<br>State Bank of India<br>Branch: IIT Main Gate |
| 2.               | Dr. Sunil Bansal (IFA14/PH-87)          | Registrar Panjab University PUNJAB  | Jan'19 to DOC*      | --                               | Rs. 378859/-   | Rs. 378859/-                | Rs. 271141/-         | A/c No. 10444979267<br>IFSC Code: SBI N0000742<br>STATE BANK OF INDIA<br>Branch:              |
| 3.               | Dr. Arup Jyoti Choudhury (IFA14/PH-93)  | Registrar Tezpur University Assam   | April'19 to DOC*    | Rs. 1260039/-                    | Rs. 310627/-   | Rs. 1570666/-               | Rs. 389373/-         | A/c No. 10501586319<br>IFSC Code: SBIN0000195<br>State Bank of India<br>Branch: Lake Road     |
| 4.               | Dr Dipankar Srimani (IFA14/CH-143)      | Registrar Indian Institute of Technology Guwahati                         | Jan'19 to DOC*      | --                               | Rs. 619928/-   | Rs. 619928/-                | Rs. 30072/-          | A/c No. 30247450489<br>IFSC Code: SBIN0014262<br>STATE BANK OF INDIA<br>Branch: IIT Guwahati  |
| 5.               | Dr. Avijit Kumar Paul (IFA14/CH-144)    | Director National Institute of Technology Haryana                         | April'19 to DOC*    | --                               | Rs. 647988/-   | Rs. 647988/-                | Rs. 2012/-           | A/c No. 10116885013<br>IFSC Code: SBIN0006260<br>State Bank of India<br>Branch:               |
| 6.               | Dr. Dushyant Singh (IFA14/CH-145)       | Director Central Institute of Medicinal and Aromatic Plants Uttar Pradesh | Jan'19 to DOC*      | Rs. 1682735/-                    | Rs. 590000/-   | Rs. 2272735/-               | Rs. 110000/-         | A/c No. 30267691783<br>IFSC Code: SBIN0000125<br>STATE BANK OF INDIA<br>Branch:               |

|                  |  |  |                       |               |              |               |              |  |
|------------------|--|--|-----------------------|---------------|--------------|---------------|--------------|--|
| 7.               | Dr. Kaustubh Rajeev Mote (IFA14/CH-150)            | Director TIFR-Center for Interdisciplinary Sciences  | April'19 to DOC*      | Rs. 1470358/- | Rs. 697754/- | Rs. 2168112/- | Rs. 2246/-   | A/c No. 50200008837266<br>IFSC Code: HDFC0003611<br>HDFC Bank<br>Branch: Rangareddy                                    |
| 8.               | Dr. Sadananda Ranjit (IFA14/CH-153)                | Director Ramnagar College, Depal, West Bengal, Purba Medinipur West Bengal                         | April'19 to DOC*      | --            | Rs. 650000/- | Rs. 650000/-  | --           | A/c No. 1133010102366<br>IFSC Code:UTBIODEPD76<br>United Bank of India<br>Branch:Depal Sasanbarh                       |
| 9.               | Dr. Ganesh Chandra Nandi (IFA14/CH-154)            | Director National Institute of Technology Tiruchirapalli Tamil Nadu                                | April'19 to DOC*      | --            | Rs. 627180/- | Rs. 627180/-  | Rs. 22820/-  | A/c No. 10023883042<br>IFSC Code: SBIN0001617<br>State Bank of India<br>Branch: NIT, Tiruchirapalli                    |
| 10.              | Prof. Chandrika Prakash Vyasarayani (IFA14/ENG-79) | Director Indian Institute of Technology-Hyderabad Telangana  | April'19 to DOC*      | --            | Rs. 650000/- | Rs. 650000/-  | --           | A/c No. 30859878032<br>IFSC Code: SBIN0014182<br>STATE BANK OF INDIA<br>Branch: Yeddumailaram                          |
| 11.              | Dr. Kabeer Jasuja (IFA14/ENG-80)                   | Registrar Indian Institute of Technology Gandhinagar Gujarat                                       | April'19 to DOC*      | --            | Rs. 327679/- | Rs. 327679/-  | Rs. 322321/- | A/c No. 30826075384<br>IFSC Code: SBIN0011770<br>STATE BANK OF INDIA<br>Branch:  |
| 12.              | Dr. Divakar K. (IFA14/ENG-87)                      | Director National Institute of Technology, Warangal Telangana                                      | April'19 to DOC*      | Rs. 1333623/- | Rs. 692957/- | Rs. 2026580/- | Rs. 7043/-   | A/c No. 62266262236<br>IFSC Code: SBIN0020149<br>State Bank of India<br>Branch:  |
| 13.              | Dr. Vardhan Patankar Jayant (IFA14/LSBM-100)       | Director Centre for Wildlife Studies Karnataka   | Jan'19 to DOC*        | Rs. 1674448/- | Rs. 700000/- | Rs. 2374448/- | --           | A/c No. 102001011004397<br>IFSC Code: VIJB0001020<br>Vijaya Bank<br>Branch: BANGALORE-BANASHANKARI                     |
| 14.              | Dr. Nilesh Karamshibhai Aghera (IFA14/LSBM-101)    | Registrar Indian Institute of Science KARNATAKA  | April'19 to DOC*      | Rs. 1379548/- | Rs. 356995/- | Rs. 1736543/- | Rs. 343005/- | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>STATE BANK OF INDIA<br>Branch: Bangalore                              |
| 15.              | Dr. Moitri Basu (IFA14/LSBM-106)                   | Director Bose Institute West Bengal  | April'19 to DOC*      | Rs. 1542181/- | Rs. 699557/- | Rs. 2241738/- | Rs. 443/-    | A/c No. 416602010003355<br>IFSC Code: UBIN0541664<br>UNION BANK OF INDIA<br>Branch:                                    |
| 16.              | Dr. Santosh Kumar Singh (IFA14/LSBM-107)           | Registrar Banaras Hindu University Uttar Pradesh   | April'19 to DOC*      | Rs. 1364136/- | Rs. 634742/- | Rs. 1998878/- | Rs. 65258/-  | A/c No. 27790200000003<br>IFSC Code: BARB0BHUVAR<br>BANK OF BARODA<br>Branch:  |
| 17.              | Dr. Ashish Kumar Mishra (IFA14/MS-25)              | Indian Institute of Technology (BHU) Uttar Pradesh   | April'19 to DOC*      | --            | Rs. 649856/- | Rs. 649856/-  | Rs. 144/-    | A/c No. 33418903200<br>IFSC Code: SBIN0011445<br>State Bank of India<br>Branch: IIT BHU                                |
| <b>Batch -07</b> |  |  |                       |               |              |               |              |  |
| 18.              | Rajaram Lakkaraju (IFA-14/ENG-100)                 | Sponsored Research and Industrial Consultancy Indian Institute of Technology Kharagpur West Bengal | April'19 to March '20 | --            | Rs. 559161/- | Rs. 559161/-  | Rs. 140839/- | A/c No. 95563070000023<br>IFSC Code: SYNB0009556<br>Syndicate Bank<br>Branch: Indian Institute of Technology Kharagpur |
| 19.              | Bhuvana T (IFA-14/MS-36)                           | Registrar Indian Institute of Technology UTTAR PRADESH   | March 19 to Feb '20   | Rs. 1746532/- | Rs. 700000/- | Rs. 2446532/- | --           | A/c No. 10426002126<br>IFSC Code: SBIN0001161<br>STATE BANK OF INDIA<br>Branch: IIT, Kanpur                            |

|                  |                                       |   |                        |               |              |               |              |   |
|------------------|---------------------------------------|---|------------------------|---------------|--------------|---------------|--------------|---|
| 20.              | Dinesh Keshari (IFA-14/MA-49)         | Director NISER Bhubaneswar  | April'19 to March '20  | --            | Rs. 650000/- | Rs. 650000/-  | --           | A/c No. 147601000016500<br>IFSC Code: IOBA0001476<br>INDIAN OVERSEAS BANK<br>Branch:  |
| 21.              | PRIYANKA GROVER (IFA-14/MA-52)        | Director Shiv Nadar University, Uttar Pradesh                                 | April'19 to March '20  | --            | Rs. 113522/- | Rs. 113522/-  | Rs. 536478/- | A/c No. 00881450000441<br>IFSC Code: HDFC0000088<br>HDFC BANK<br>Branch: Ansals fortune Areade, K Block, Sec-15, Noida  |
| 22.              | Pratishruti Saha (IFA-14/PH-105)      | Director Harish-Chandra Research Institute Uttar Pradesh                      | May'19 to April '20    | Rs. 1845712/- | Rs. 81542/-  | Rs. 1927254/- | Rs. 618458/- | A/c No. 30070100011078<br>IFSC Code: BARBOHRIALL<br>BANK OF BARODA<br>Branch:   |
| 23.              | Amit Balkrishna Pawar (IFA-14/CH-157) | Director Indian Institute of Chemical Technology Telangana                    | April'19 to March '20  | Rs. 1802896/- | Rs. 699593/- | Rs. 2502489/- | Rs. 407/-    | A/c No. 62047032288<br>IFSC Code: SBHY0020087<br>STATE BANK OF HYDERABAD<br>Branch:   |
| 24.              | Arunabha Thaku (IFA-14/CH-161)        | Registrar Jadavpur University   | April'19 to March '20  | --            | Rs. 648018/- | Rs. 648018/-  | Rs. 1982/-   | A/c No. 11079699404<br>IFSC Code: SBIN0000093<br>STATE BANK OF INDIA<br>Branch:   |
| 25.              | TRIDIB KUMAR GOSWAMI (IFA-14/CH-164)  | Registrar Gauhati University Assam  | April'19 to March '20  | --            | Rs. 648956/- | Rs. 648956/-  | Rs. 1044/-   | A/c No. 10243131817<br>IFSC Code: SBIN0002060<br>State Bank of India<br>Branch: Gauhati University, Gopinath Bardoloi Nagar                                       |
| 26.              | Monika Sharma (IFA-14/CH-165)         | Registrar Indian Institute of Science and Education & Research (IISER) Punjab | April'19 to March '20  | Rs. 1841325/- | Rs. 700000/- | Rs. 2541325/- | --           | A/c No. 2452201001094<br>IFSC Code: CNRB0002452<br>CANARA BANK<br>Branch: Plot No.01, Sector-34 A, Chandigarh Branch  |
| 27.              | Anupam (IFA-14/LSBM-120)              | Director Centre of Biomedical Research (CBMR) Uttar Pradesh                   | April'19 to March '20  | Rs. 1802896/- | Rs. 698523/- | Rs. 2501419/- | Rs. 1477/-   | A/c No. 30054847814<br>IFSC Code: SBIN0007789<br>STATE BANK OF INDIA<br>Branch:   |
| 28.              | Rosy Mondal (IFA-14/LSBM-130)         | Director Institute of Advanced Study in Science and Technology Assam          | April'19 to March '20  | Rs. 1915335/- | Rs. 700000/- | Rs. 2615335/- | --           | A/c No. 30584260721<br>IFSC Code: SBIN0005240<br>State Bank of India<br>Branch: Institute of Advanced Study in Science and Technology, Paschim Boragaon, Guwahati |
| 29.              | Chiranjib Banerjee (IFA-14/LSPA-25)   | Registrar Indian School of Mines JHARKHAND                                    | May'19 to April '20    | Rs. 1925712/- | Rs. 696091/- | Rs. 2621803/- | Rs. 3909/-   | A/c No. 0986101009746<br>IFSC Code: CNRB0000986<br>CANARA BANK<br>Branch: Indian School of Mines, Dhanbad   |
| 30.              | Praveen (IFA-14/MS-27)                | Director Central ElectroChemical Research Institute, Karaikudi, T N           | April'19 to March '20  | Rs. 1682873/- | Rs. 700000/- | Rs. 2382873/- | --           | A/c No. 737253625<br>IFSC Code: IDIB000A008<br>INDIAN BANK<br>Branch: AC Campus- Karaikudi  |
| 31.              | John Mondal (IFA-14/MS-30)            | Director CSIR - Indian Instt of Chemical Tech Telangana                       | April'19 to March '20  | --            | Rs. 460502/- | Rs. 460502/-  | Rs. 189498/- | A/c No. 62047032288<br>IFSC Code: SBHY0020087<br>STATE BANK OF HYDERABAD<br>Branch: IICT Hyderabad  |
| <b>Batch -08</b> |                                       |   |                        |               |              |               |              |   |
| 32.              | Ravi Bhatia (PH-125/2015)             | Registrar Guru Jambheshwar Univ of Science and Technology                     | April '19 to March '20 | --            | Rs. 644166/- | Rs. 644166/-  | Rs.55834/-   | A/c No. 0203020100016012<br>IFSC Code: PUNB0467400<br>PUNJAB NATIONAL BANK<br>Branch: GURU JAMBESHWAR UNIV, HISAR   |

|                  |  |  |                        |               |              |               |             |  |
|------------------|--|--|------------------------|---------------|--------------|---------------|-------------|--|
| 33.              | Manoj Kumar Tripathi (PH-128/2015)             | Director Indian Institute of Science Education and Research Madhya Pradesh         | April '19 to March '20 | --            | Rs. 455980/- | Rs. 455980/-  | Rs.244020/- | A/c No. 2073201002554<br>IFSC Code: CNRB0002073<br>CANARA BANK<br>Branch: BHOPAL MAHARANA PRATAP NAGAR         |
| 34.              | Vishal Bhardwaj (PH-137/2015)                  | Registrar Indian Institute of Science Education and Research (IISER) Mohali Punjab | April '19 to March '20 | Rs. 1524226/- | Rs. 652850/- | Rs. 2177076/- | Rs.47150/-  | A/c No. 2452201001094<br>IFSC Code: CNRB0002452<br>Canara Bank<br>Branch: CHANDIGARH SECTOR 34 A               |
| 35.              | Shail Pandey (PH-139/2015)                     | National Institute of Technology   | April '19 to March '20 | Rs. 1839195/- | Rs. 45656/-  | Rs. 1884851/- | Rs.654344/- | A/c No. 10678396019<br>IFSC Code: SBIN0001882<br>State Bank of India<br>Branch:                                |
| 36.              | Pitambar Patel (CH-174/2015)                   | Director CSIR-North East Institute of Science & Technology Assam                   | Dec '18 to Nov '19     | Rs. 1649085/- | Rs. 671000/- | Rs. 2320085/- | Rs.29000/-  | A/c No. 30266871392<br>IFSC Code: SBIN0005604<br>STATE BANK OF INDIA<br>Branch: RRL JORHAT                     |
| 37.              | Girijesh Kumar (CH-178/2015)                   | Registrar Panjab University Punjab   | Nov '18 to Oct '19     | Rs. 1619996/- | Rs. 685532/- | Rs. 2305528/- | Rs.14468/-  | A/c No. '10444979267<br>IFSC Code: SBIN0000742<br>State Bank of India<br>Branch: Panjab University Campus      |
| 38.              | Sandeep Pandharinathrao More (CH-182/2015)     | Institute of Chemical Technology Mumbai Maharashtra                                | April '19 to March '20 | Rs. 2401491/- | Rs. 700000/- | Rs. 3101491/- | --          | A/c No. 20019464929<br>IFSC Code:MAHB0000339<br>Bank of Maharashtra<br>Branch: Kings Circle                    |
| 39.              | Namitharan (CH-185/2015)                       | Registrar SRM University Tamil Nadu  | Oct '18 to Sept '19    | Rs. 929879/-  | Rs. 700000/- | Rs. 1629879/- | --          | A/c No. 6164228120<br>IFSC Code: IDIB000S181<br>INDIAN BANK<br>Branch: SRM UNIV,KATTANKOLATHUR                 |
| 40.              | Vineet Vashista (ENG-114/2015)                 | Registrar Indian Institute of Technology- Gandhinagar Gujarat                      | April '19 to March '20 | --            | Rs. 570735/- | Rs. 570735/-  | Rs.129265/- | A/c No. 30826075384<br>IFSC Code: SBIN0011770<br>State Bank of India<br>Branch: IIT CHANDKHEDA                 |
| 41.              | Rajni Garg (LSBM-139/2015)                     | Jawaharlal Nehru Centre for Advanced Scientific Research Karnataka                 | April '19 to March '20 | Rs. 1418190/- | Rs. 700000/- | Rs. 2118190/- | --          | A/c No. 0683101013474<br>IFSC Code: CNRB0000683<br>Canara Bank<br>Branch: IISccampus, Bangalore                |
| 42.              | Vasundhra Bhandari (LSBM-147/2015)             | Director National Institute of Animal Biotechnology Telangana                      | April '19 to March '20 | Rs. 1701067/- | Rs. 700000/- | Rs. 2401067/- | --          | A/c No. 4987000100008276<br>IFSC Code: PUNB0498700<br>PUNJAB NATIONAL BANK<br>Branch:                          |
| 43.              | Ashish Kumar (MS-44/2015)                      | Director Inter University Accelerator Centre Delhi                                 | Sept '18 to Aug '19    | Rs. 1480620/- | Rs. 700000/- | Rs. 2180620/- | --          | A/c No. 2369101000115<br>IFSC Code: CNRB0001445<br>CANARA BANK<br>Branch: DELHI HAUZ KHAS                      |
| 44.              | Anjali Paravannoor (MS-48/2015)                | Registrar Kannur University Kerala   | April '19 to March '20 | Rs. 1562604/- | Rs. 646807/- | Rs. 2209411/- | Rs.53193/-  | A/c No. 57015176715<br>IFSC Code: SBIN0008551<br>State Bank of India (Br: CANNANORESOUTHBAZAR)                 |
| <b>Batch -09</b> |  |  |                        |               |              |               |             |  |
| 45.              | Sreevidhya Tarakkad Krishnaji (IFA15/LSBM-159) | Indian Institute of Science Education & Research, Bhopal                           | April '18 to March '19 | Rs.1254534/-  | Rs. 155165/- | Rs. 1409699/- | Rs.544835/- | A/c No. 2073201002554<br>IFSC Code: CNRB0002073<br>Canara Bank<br>Br: CANARA BANK, BHOPAL MAHARANA PRATAPNAGAR |



|     |   |  |                        |              |              |               |              |   |
|-----|---|--|------------------------|--------------|--------------|---------------|--------------|---|
| 46. | Anilatmaja Aryasomayajula (IFA15/MA-68)   | Indian Institute of Science Education and Research Tirupati                  | April '19 to March '20 | --           | Rs. 339778/- | Rs. 339778/-  | Rs.360222/-  | A/c No. 35029946671<br>IFSC Code: SBIN001901<br>STATE BANK OF INDIA<br>Br: KORLAGUNTA                         |
| 47. | Smriti Mahajan (IFA15/PH-147)             | Indian Institute of Science Education and Research (IISER), Mohali           | April '19 to March '20 | Rs.1875889/- | Rs. 282062/- | Rs. 2157951/- | Rs.417938/-  | A/c No. 2452201001094<br>IFSC Code: CNRB0002452<br>Canara Bank<br>Br: CANARA BANK<br>(CHANDIGARH SECTOR 34 A) |
| 48. | Pushpita Ghosh (IFA15/CH-201)             | Tata Institute of Fundamental Research Centre for Interdisciplinary Sciences | April '19 to March '20 | Rs.2424430/- | Rs. 581013/- | Rs. 3005443/- | Rs.118987/-  | A/c No. 50200008837266<br>IFSC Code: HDFC0003611<br>HDFC Bank<br>Br: MANIKONDA                                |
| 49. | Rajalakshmi Subramaniam (IFA15/CH-210)    | AU-KBC Resarch Centre, MIT Campus, Anna University, Chennai                  | April '19 to March '20 | Rs.2036969/- | Rs. 696846/- | Rs. 2733815/- | Rs.3154/-    | A/c No. 30061247489<br>IFSC Code: SBIN0006463<br>STATE BANK OF INDIA<br>Br: (ANNA UNIVERSITY)                 |
| 50. | Sushil Kumar (IFA15/CH-213)               | Doon University  | April '19 to March '20 | Rs.1864592/- | Rs. 696897/- | Rs. 2561489/- | Rs.3103/-    | A/c No. 4422000101053721<br>IFSC Code: PUNB0442200<br>Punjab National Bank<br>Br: DEHARADUN, VIDHAN SABHA     |
| 51. | Shramik Maruti Patil (IFA15/EAS-34)       | National Centre for Antarctic and Ocean Research                             | April '19 to March '20 | Rs.1855339/- | Rs. 403065/- | Rs. 2258404/- | Rs. 296935/- | A/c No. 10153336180<br>IFSC Code: SBIN0004116<br>State Bank Of India<br>Br: COMMERCIAL BRANCH VASCO           |
| 52. | Krishna Kumar Ramachandran (IFA15/EAS-40) | Institute of Ocean Management, Anna University                               | April '19 to March '20 | Rs.1826825/- | Rs. 699872/- | Rs. 2526697/- | Rs.128/-     | A/c No. 30061247489<br>IFSC Code: SBIN0006463<br>STATE BANK OF INDIA<br>Br: (ANNA UNIVERSITY)                 |
| 53. | Ganesh Tamadapu (IFA15/ENG-142)           | Indian Institute of Technology Madras  | April '19 to March '20 | --           | Rs. 436832/- | Rs. 436832/-  | Rs.263168/-  | A/c No. 2722101016150<br>IFSC Code: CNRB0002722<br>CANARA BANK<br>Br: ChennaiIIT                              |
| 54. | Shiv Singh (IFA15/ENG-145)                | CSIR-Indian Institute of Toxicology Research                                 | April '19 to March '20 | Rs.2046784/- | Rs. 700000/- | Rs. 2746784/- | --           | A/c No. 30267685340<br>IFSC Code: SBIN0014626<br>State Bank Of India<br>Br: State Bank Of India (IITR Lucknow |
| 55. | Adersh Asok (IFA15/ENG-147)               | National Institute for Inter-disciplinary Sc & Tech, Thiruvananthapuram      | April '19 to March '20 | Rs.2044299/- | Rs. 700000/- | Rs. 2744299/- | --           | A/c No. 67047723825<br>IFSC Code: SBIN0070030<br>State Bank Of India<br>Br: Pappanamcode                      |
| 56. | SHANTONU ROY (IFA15/ENG-148)              | NATIONAL INSTITUTE OF TECHNOLOGY, AP   | April '19 to March '20 | Rs.2062596/- | Rs. 68129/-  | Rs. 2130725/- | Rs.631871/-  | A/c No. 34181796920<br>IFSC Code: SBIN0009535<br>State Bank Of India<br>Br: NIRJULI                           |
| 57. | Sanchita Das (IFA15/LSBM-160)             | National Institute of Immunology   | May '19 to April '20   | Rs.1859978/- | Rs.700000/-  | Rs. 2559978/- | --           | A/c No. 1484101001636<br>IFSC Code: CNRB0001484<br>Canara Bank<br>Br: JITSINGH MARG, DELHI                    |
| 58. | Smrutisanjita Behera (IFA15/LSPA-33)      | Indian Institute of Chemical Biology   | April '19 to March '20 | Rs.1817845/- | Rs. 584007/- | Rs. 2401852/- | Rs.115993/-  | A/c No. 30272881915<br>IFSC Code: SBIN0000093<br>STATE BANK OF INDIA<br>Br: Raja Subodh Mullick Road          |
| 59. | Ramesh Mohan (IFA15/MS-66)                | CSIR Central Electro Chemical Research Institute CECRI Karaikudi             | April '19 to March '20 | Rs.2074616/- | Rs. 597508/- | Rs. 2672124/- | Rs.102492/-  | A/c No. 737253625<br>IFSC Code: IDIB000A008<br>INDIAN BANK<br>Br: (ALAGAPPA COLLEGE CAMPUS)                   |

|     |  |   |                           |                |                |                 |               |   |
|-----|--|---|---------------------------|----------------|----------------|-----------------|---------------|---|
| 60. | Radhakrishnan<br>Sivaprakasam<br>(IFA15/MS-77) | CSIR Central<br>Electro Chemical<br>Research Institute<br>CECRI Karaikudi | April '19 to<br>March '20 | Rs.2015344/-   | Rs. 686930/-   | Rs. 2702274/-   | Rs.13070/-    | A/c No. 737253625<br>IFSC Code: IDIB000A008<br>INDIAN BANK<br>Br: INDIAN BANK<br>(ALAGAPPA COLLEGE<br>CAMPUS) |
|     |  |   |                           | Rs. 69456742/- | Rs. 34190860/- | Rs. 103647602/- | Rs. 7159140/- |   |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31 – Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31 – Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD No. 2567 dated 30.08.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 270 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-02/2014-15**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **September 9, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 93,95,790/- (Rupees ninety-three lakh ninety-five thousand seven hundred ninety only)** for 7 INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty c fellowship overs Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 4,37,632/- (Rupees four lakh thirty-seven thousand six hundred thirty-two only) along with the present release for the INSPIRE Faculty fellows.

3. This amount of **Rs. 93,95,790/- (Rupees ninety-three lakh ninety-five thousand seven hundred ninety only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

| Sl. No.          | Name and Code No.                      | Name & Address of Host Institution  | Duration               | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution   |
|------------------|--|---|------------------------|----------------------------------|----------------|-----------------------------|----------------------|--|
| <b>Batch -07</b> |  |   |                        |                                  |                |                             |                      |  |
| 1.               | Manish Roorkiwal (IFA-14/LSPA-23)      | Director International Crops Research Institute for the Semi-Arid Tropics (ICRISAT) Telangana | May '19 to April '20   | --                               | Rs. 648883/-   | Rs. 648883/-                | Rs. 1117/-           | A/c No. 0908102000000037<br>IFSC Code: IBKL0000908<br>IDBI BANK<br>Branch: ICRISAT                                   |
| <b>Batch -08</b> |  |   |                        |                                  |                |                             |                      |  |
| 2.               | Naveen Kumar Gautam (LSBM-150/2015)    | Director Indian Institute of Toxicology Research Uttar Pradesh                                | April '19 to March '20 | Rs. 1379754/-                    | Rs. 680565/-   | Rs. 2060319/-               | Rs. 19435/-          | A/c No. 30267685340<br>IFSC Code: SBIN0014626<br>State Bank of India<br>Branch: IITR, Lucknow                        |
| <b>Batch -09</b> |  |   |                        |                                  |                |                             |                      |  |
| 3.               | ANAND PARIYAR (IFA15/CH-204)           | Sikkim university   | April '19 to March '20 | --                               | Rs. 364787/-   | Rs. 364787/-                | Rs. 335213/-         | A/c No. 112010100231541<br>IFSC Code: UTIB0000112<br>Axis Bank<br>Br: Axis Bank (Gangtok)                            |
| 4.               | Malay Kumar Rana (IFA15/CH-222)        | Indian Institute of Science Education and Research Berhampur                                  | April '19 to March '20 | --                               | Rs. 649515/-   | Rs. 649515/-                | Rs. 50485/-          | A/c No. 35821019850<br>IFSC Code: SBIN0000033<br>State Bank Of India<br>Br: BERHAMPUR                                |
| 5.               | MINI MOL MENAMPARA MBATH (IFA15/MS-56) | National Institute of Technology Calicut  | May '19 to April '20   | --                               | Rs. 698847/-   | Rs. 698847/-                | Rs. 1153/-           | A/c No. 34899799867<br>IFSC Code: SBIN0002207<br>State Bank Of India<br>Br: STATE BANK OF INDIA (REC CHATHAMANGALAM) |

|                    |                                 |  |                        |                      |                      |                      |                     |  |
|--------------------|---------------------------------|--|------------------------|----------------------|----------------------|----------------------|---------------------|--|
| 6.                 | Kamalraja Jayabal (IFA15/MS-63) | Pondicherry University                                     | April '19 to March '20 | Rs.1833798/-         | Rs. 690514/-         | Rs. 2524312/-        | Rs.9486/-           | A/c No. 413264160<br>IFSC Code:IDIB000P152<br>INDIAN BANK<br>Br: INDIAN BANK<br>(Pondicherry University) |
| 7.                 | Parmod Kumar (IFA15/MS-71)      | Deenbandhu Chhotu Ram University of Science and Technology | April '19 to March '20 | Rs.1769870/-         | Rs. 679257/-         | Rs. 2449127/-        | Rs.20743/-          | A/c No. 32345026101<br>IFSC Code: SBIN00143<br>State Bank of India<br>Br: Malapuram                      |
| <b>Grand Total</b> |                                 |  |                        | <b>Rs. 4983422/-</b> | <b>Rs. 4412368/-</b> | <b>Rs. 9395790/-</b> | <b>Rs. 437632/-</b> |  |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 84 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.789 – Grant-in-aid (SC)  
14 – SC Empowerment Initiative  
14.00 – Grant-in-aid under SC Empowerment  
14.00.31 Grant-in-aid for the year 2019-2020(voted)  
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /2568/IFD 2019-2020 dated 30.05.2019.

12. The Sanction Order is entered vide INSPIRE Sl. No. 271 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/BATCH I/2011  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE AND TECHNOLOGY  
DEPARTMENT OF SCIENCE AND TECHNOLOGY  
(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi

**Date: September 6, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Fellowship Awardees selected under INSPIRE Faculty Fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 55,399/- (Rupees fifty-five thousand three hundred ninety-nine only)** for 02 INSPIRE Faculty Fellowship awardees. The funds allocation selected awardees is given in table below. The next release amount for INSPIRE Faculty Fellowship covers Award amount with an increment of 3.3% to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of **Rs. 55,399/- (Rupees fifty-five thousand three hundred ninety-nine only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty Fellowship awardees as the release for next year under INSPIRE Faculty Award Fellowship Scheme as given below in table, through RTGS.

| Sl. No.      | Name and Code No.          | Name & Address of Host Institution   | Duration  | Award Amount with 3.3% increment | Research Grant    | Total amount to be released | Account details of Institution  |
|--------------|----------------------------|--|-----------|----------------------------------|-------------------|-----------------------------|---|
| 1.           | Dr. Rahul Singhal (PH-01)  | Registrar<br>Malaviya National Institute of Technology<br>Malviya Nagar,<br>Jaipur-3012017 | upto DOC* | --                               | Rs. 7829/-        | Rs. 7829/-                  | A/c 676805000011<br>IFSC : ICIC0006768<br>ICICI Bank Ltd<br>MNIT, MREC Campus, Jaipur           |
| 2.           | Dr. Jeremy Dkhar (LSPA-07) | Registrar<br>Jawaharlal Nehru University<br>New Delhi-110067                               | upto DOC* | Rs. 47570/-                      | --                | Rs. 47570/-                 | A/c 10596550879<br>IFSC : SBIN0010441<br>State Bank of India<br>New Campus near Godavari Hostel |
| <b>Total</b> |                            |  |           | <b>Rs. 47570/-</b>               | <b>Rs. 7829/-</b> | <b>Rs. 55399/-</b>          |   |

\*Date of completion

3. Host Institute will submit financial records in the form of the Statement of Expenditure and Utilization Certificate of the above received amount by them and selected INSPIRE Faculty Fellowship awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

4. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

5. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

6. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

7. No Utilization Certificate (UCs) is pending against this project.

8. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C/2629/IFD 2019-20 dated 2.09.2019.

9. The Sanction Order is entered vide INSPIRE SI. No.292 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.

(Bipin Joshi)  
Scientist –E



**DST/INSPIRE FACULTY/Group-02/2014-15a**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **September 13, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 28,40,954/- (Rupees twenty-eight lakh forty thousand nine hundred fifty-four only)** for an INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of **Rs. 28,40,954/- (Rupees twenty-eight lakh forty thousand nine hundred fifty-four only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

| Sl. No. | Name and Code No.                | Name & Address of Host Institution | Duration               | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Account details of Institution  |
|---------|----------------------------------|------------------------------------|------------------------|----------------------------------|----------------|-----------------------------|---|
| 1.      | Pradip Kumar Sukul (IFA15/CH-214 | Amity University Kolkata           | April '19 to March '20 | Rs.2140954/-                     | Rs. 700000/-   | Rs. 2840954/-               | A/c No. 57500000395086<br>IFSC Code: HDFC0001129<br>HDFC Bank<br>Br: RAJAPHAT KOLKATA |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD No. 2567 dated 30.08.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 305 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-01/2012-13**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **September 13, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 34,58,904/- (Rupees thirty-four lakh fifty-eight thousand nine hundred four only)** for 03 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of **Rs. 34,58,904/- (Rupees thirty-four lakh fifty-eight thousand nine hundred four only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No.            | Name and Code No.                       | Name & Address of Host Institution                           | Duration  | Award Amount with 3.3% increment | Research Grant      | Total amount to be released | Account details of Institution   |
|--------------------|---|--|-----------|----------------------------------|---------------------|-----------------------------|--|
| <b>Batch -03</b>   |   |  |           |                                  |                     |                             |  |
| 1.                 | Dr. Satchi Kumari (IFA12-PH-48)         | Registrar<br>Central University of Jharkhand                 | upto DOC* | Rs. 2602530/-                    | Rs. 700000/-        | Rs. 3302530/-               | A/c No. 30827946251<br>IFSC Code : SBIN0001237<br>State Bank Of India<br>Branch: Upper Bazar             |
| <b>Batch -04</b>   |   |  |           |                                  |                     |                             |  |
| 2.                 | Dr. Rajender K. Motiani (IFA12-LSBM-38) | Director<br>CSIR-Institute of Genomics & Integrative Biology | upto DOC* | Rs. 37600/-                      | --                  | Rs. 37600/-                 | A/c No. 30268199494<br>IFSC Code : SBIN0001067<br>State Bank Of India<br>Branch: Delhi University Campus |
| 3.                 | Krishanpal Karmodiya (IFA13-LSBM-53)    | Indian Institute of Science Education & Research(IISER)-Pune | upto DOC* | Rs. 68774/-                      | Rs. 50000/-         | Rs. 118774/-                | A/c No. '31125298801<br>IFSC Code : SBIN0003552<br>State Bank of India<br>Branch: NCL Campus Branch      |
| <b>Grand Total</b> |   |  |           | <b>Rs. 2708904/-</b>             | <b>Rs. 750000/-</b> | <b>Rs. 3458904/-</b>        |  |

\*Date of completion

3. 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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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.

4. 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.
5. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
6. 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.
7. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute 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 instalment 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 sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. 2834/IFD 2019-2020 dated 11.09.2019.
11. The Sanction Order is entered vide INSPIRE Sl. No. 307 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-03/2016-17(part-2)**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **September 18, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 1,76,12,183/- (Rupees one crore seventy-six lakh twelve thousand one hundred eighty-three only)** for 10 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **27,47,596/-** (Rupees twenty-seven lakh forty-seven thousand five hundred ninety-six only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 1,76,12,183/- (Rupees one crore seventy-six lakh twelve thousand one hundred eighty-three only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No.          | Name and Code No.                         | Name & Address of Host Institution                      | Duration               | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution   |
|------------------|---|---|------------------------|----------------------------------|----------------|-----------------------------|----------------------|--|
| <b>Batch -10</b> |   |   |                        |                                  |                |                             |                      |  |
| 1.               | Dr. Santanu Gupta (IFA-16/LSPA-45)        | Salim Ali Centre for Ornithology and Natural History    | April '19 to March '20 | Rs.1305091/-                     | Rs. 323336/-   | Rs. 1628427/-               | Rs.376664/-          | A/c No. 2110453804<br>IFSC Code: CBIN0282106<br>Central Bank Of India<br>Br: Nanjundapuram     |
| <b>Batch -11</b> |   |   |                        |                                  |                |                             |                      |  |
| 2.               | Dr. Issan Patri (IFA-16/MA-90)            | Chennai Mathematical Institute                          | April '19 to March '20 | Rs.1817118/-                     | Rs. 324564/-   | Rs. 2141682/-               | Rs.375436/-          | A/c No. 801110100008616<br>IFSC Code: BKID0008011<br>Bank Of India<br>Br: Guindy Branch        |
| 3.               | Dr. Kasturi Saha (IFA-16/PH-174)          | Registrar Indian Institute Of Technology, Bombay        | June '19 to May '20    | --                               | Rs. 858095/-   | Rs. 858095/-                | --                   | A/c No. 10725729128<br>IFSC Code: SBIN0001109<br>State Bank Of India<br>Br: IIT Powai          |
| 4.               | Dr. Pushpa Mishra (IFA-16/CH-249)         | University of Mumbai                                    | June '19 to May '20    | Rs.1948479/-                     | Rs. 524498/-   | Rs. 2472977/-               | Rs.175502/-          | A/c No. 10996686295<br>IFSC Code: SBIN0000300<br>State Bank Of India<br>Br: Mumbai Main Branch |
| 5.               | Dr. Snehalatha Vadigi (IFA-16/LSPA-62)    | CSIR-Centre for Cellular & Molecular Biology, Hyderabad | July '19 to June '20   | Rs.1881415/-                     | Rs. 661006/-   | Rs. 2542421/-               | Rs.38994/-           | A/c No. 62047049509<br>IFSC Code: SBIN0020087<br>State Bank Of India<br>Br: Habshiguda         |
| <b>Batch -13</b> |   |   |                        |                                  |                |                             |                      |  |
| 6.               | Dr. Chandra Shekhar Prajapati IFA17/PH191 | Indian Institute of Science, Bangalore                  | April '19 to March '20 | Rs.1557000/-                     | Rs. 109652/-   | Rs. 1666652/-               | Rs.590348/-          | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank Of India<br>Br: IIS Campus         |

|                    |                                     |   |                        |                       |                      |                       |                      |  |
|--------------------|-------------------------------------|---|------------------------|-----------------------|----------------------|-----------------------|----------------------|--|
| 7.                 | Dr. Koushik Dey (IFA-17/PH-198)     | Santal Bidroha Sardha Satabarsiki Mahavidyalaya, Goaltore | May '19 to April '20   | Rs.0/-                | Rs. 629329/-         | Rs. 629329/-          | Rs.70671/-           | A/c No. 0684010327121<br>IFSC Code: UTBI0GLT061<br>United Bank Of India<br>Br: Goaltor         |
| 8.                 | Dr. Manik Banik (IFA-17/PH-200)     | S.N.Bose National Centre For Basic Sciences, Kolkata      | May '19 to April '20   | Rs.1579500/-          | Rs. 51191/-          | Rs. 1630691/-         | Rs.648809/-          | A/c No. 460901010034252<br>IFSC Code: UBIN0546097<br>Union Bank Of India<br>Br: Salt Lake City |
| 9.                 | Dr. Purnima Sethi (IFA-17/PH-205)   | Indian Institute of Science, Banglaore                    | April '19 to March '20 | Rs.1536581/-          | Rs. 230099/-         | Rs. 1766680/-         | Rs.469901/-          | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank Of India<br>Br: IIS Campus         |
| 10.                | Dr. Aastha Mishra (IFA-17/LSBM-202) | Jamia Millia Islamia University, New Delhi                | May '19 to April '20   | Rs.1576500/-          | Rs. 698729/-         | Rs. 2275229/-         | Rs.1271/-            | A/c No. 443259891<br>IFSC Code: IDIB000J029<br>Indian Bank<br>Br: Jamia Millia Islamia         |
| <b>Grand Total</b> |                                     |   |                        | <b>Rs. 13201684/-</b> | <b>Rs. 4410499/-</b> | <b>Rs. 17612183/-</b> | <b>Rs. 2747596/-</b> |  |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /2934/IFD 2019-2010 dated 13.09.2019.

12. The Sanction Order is entered vide INSPIRE Sl. No. 329 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-03/2016-17(part-2)**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**  
 Technology Bhawan

New Mehrauli Road  
 New Delhi  
 Date: **September 18, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 44,26,317/- (Rupees forty-four lakh twenty-six thousand three hundred seventeen only)** for 02 INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 1,80,482/- (Rupees one lakh eighty thousand four hundred eighty-two only) along with the present release for the INSPIRE Faculty fellows.

3. This amount of **Rs. 44,26,317/- (Rupees forty-four lakh twenty-six thousand three hundred seventeen only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

| Sl. No.            | Name and Code No.                     | Name & Address of Host Institution                          | Duration               | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution  |
|--------------------|---------------------------------------|---|------------------------|----------------------------------|----------------|-----------------------------|----------------------|---|
| <b>Batch -10</b>   |                                       |   |                        |                                  |                |                             |                      |   |
| 1.                 | Dr. Priyanka Mondal (IFA-16/ENG-160)  | CSIR-Central Glass and Ceramics Research Institute, Kolkata | April '19 to March '20 | Rs.1264267/-                     | Rs. 684107/-   | Rs. 1948374/-               | Rs.15893/-           | A/c No. 30267963259<br>IFSC Code: SBIN0000093<br>State Bank of India<br>Br: Jadavpur University |
| <b>Batch -11</b>   |                                       |   |                        |                                  |                |                             |                      |   |
| 2.                 | Dr. Sandeep Kumar Dey (IFA-16/MS-104) | Goa University  | May '19 to April '20   | Rs.1942532/-                     | Rs. 535411/-   | Rs. 2477943/-               | Rs.164589/-          | A/c No. 10664493609<br>IFSC Code: SBIN0004311<br>State Bank Of India<br>Br: Goa University      |
| <b>Grand Total</b> |                                       |   |                        | Rs.3206799/-                     | Rs.1219518/-   | Rs.4426317/-                | Rs.180482/-          |   |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.789 – Grant-in-aid (SC)  
14 – SC Empowerment Initiative  
14.00 – Grant-in-aid under SC Empowerment  
14.00.31 Grant-in-aid for the year 2019-2020(voted)  
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /2935/2019-20 dated 13.09.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 330 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-02/2014-15(Part-1)**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **September 23, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 2,85,95,536/- (Rupees two crore eighty-five lakh ninety-five thousand five hundred thirty-six only)** for 16 INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 31,78,558/- (Rupees thirty-one lakh seventy-eight thousand five hundred fifty-eight only) along with the present release for the INSPIRE Faculty fellows.

3. This amount of **Rs. 2,85,95,536/- (Rupees two crore eighty-five lakh ninety-five thousand five hundred thirty-six only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

| Sl. No.          | Name and Code No.                       | Name & Address of Host Institution   | Duration              | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution  |
|------------------|---|--|-----------------------|----------------------------------|----------------|-----------------------------|----------------------|---|
| <b>Batch -06</b> |   |  |                       |                                  |                |                             |                      |   |
| 1.               | Dr. Menaka Pandey (IFA14-CH-148)        | Registrar<br>Indian Institute of Technology Kanpur   | April'19 to March '20 | Rs. 1543181/-                    | Rs. 272713/-   | Rs. 1815894/-               | Rs.427287/-          | A/c No. 10426002126<br>IFSC Code : SBIN0001161<br>STATE BANK OF INDIA<br>Branch: Kanpur                     |
| <b>Batch -07</b> |   |  |                       |                                  |                |                             |                      |   |
| 2.               | Dr. Nazia Abbas IFA14-LSPA26            | Director<br>Indian Institute Of Integrative Medicine                                       | April'19 to March '20 | --                               | Rs. 700000/-   | Rs. 700000/-                | --                   | A/c No. 30186230982<br>IFSC Code : SBIN0000657<br>State Bank of India<br>Branch: IIM-Jammu                  |
| 3.               | Dr. Alpa Dashora (IFA-14-PH-112)        | Registrar<br>The Maharaja Sayajirao University of Baroda                                   | May'19 to April '20   | --                               | Rs. 367235/-   | Rs. 367235/-                | Rs.282765/-          | A/c No. 0201020000020<br>IFSC Code : BARB0MSUNIV<br>Bank of Baroda<br>Br: Uni. Campus, Fatehganj            |
| 4.               | Dr. Satpal Badsara (IFA-14-CH-167)      | UNIVERSITY OF RAJASTHAN  | May'19 to April '20   | --                               | Rs. 649996/-   | Rs. 649996/-                | Rs.4/-               | A/c No. 0247000101224623<br>IFSC Code : PUNB0024700<br>PUNJAB NATIONAL BANK<br>Branch: BAPU NAGAR           |
| 5.               | Dr. Veerappan Ganapathy (IFA-14-MS-28)  | Director<br>International Advanced Research Centre for Powder Metallurgy and New Materials | April'19 to March '20 | Rs. 1888263/-                    | Rs. 651264/-   | Rs. 2539527/-               | Rs.48736/-           | A/c No. 104510011008686<br>IFSC Code : ANDB0001045<br>Andhara Bank<br>Branch: ARCI, Balapur P.O., Hyderabad |
| 6.               | Dr. Anurag Prakash Sunda (IFA-14-MS-31) | Registrar<br>Central University of Rajasthan   | April'19 to March '20 | Rs. 1719698/-                    | Rs. 59728/-    | Rs. 1779426/-               | Rs.640272/-          | A/c No. 666110210000003<br>IFSC Code : BKID0006667<br>Bank of India<br>Branch: BANDARSINDRI                 |

| <b>Batch -08</b> |   |  |                       |                       |                      |                       |                      |   |
|------------------|---|--|-----------------------|-----------------------|----------------------|-----------------------|----------------------|---|
| 7.               | Dr. Nisha Pawar (2015-PH-134)                       | Registrar Indian Institute of Technology-Kharagpur                               | April'19 to March '20 | Rs. 2550295/-         | Rs. 661098/-         | Rs. 3211393/-         | Rs.38902/-           | A/c No. 95563070000023<br>IFSC Code : SYNB0009556<br>Syndicate Bank<br>Branch: Kharagpur                                      |
| 8.               | Dr. Aiswarya Cyriac (2015-ENG-118)                  | Chennai Mathematical Institute   | April'19 to March '20 | --                    | Rs. 542223/-         | Rs. 542223/-          | Rs.157777/-          | A/c No. 801110100008616<br>IFSC Code : BKID0008011<br>Bank of India<br>Branch:  |
| <b>Batch -09</b> |   |  |                       |                       |                      |                       |                      |   |
| 9.               | Dr. Ritu Aggarwal (IFA-15-PH-144)                   | Savitribai Phule Pune University   | May '19 to April '20  | Rs. 1861432/-         | Rs. 228959/-         | Rs. 2090391/-         | Rs.471041/-          | A/c No. 20063000485<br>IFSC Code : MAHB0001355<br>BANK OF MAHARASHTRA<br>Branch: BANK OF MAHARASHTRA (PUNE UNIVERSITY CAMPUS) |
| 10.              | Dr. Sukalyan Bhadra (IFA-15-CH-199)                 | CSIR-Central Salt & Marine Chemicals Research Institute                          | May '19 to April '20  | Rs. 1992657/-         | Rs. 652300/-         | Rs. 2644957/-         | Rs.47700/-           | A/c No. 30267310153<br>IFSC Code : SBIN0010863<br>State Bank Of India<br>Branch: STATE BANK OF INDIA (WAGHAWADI ROAD)         |
| 11.              | Dr. Priyanka Bhatnagar (IFA-15-CH-211)              | All India Institute of Medical Sciences, Delhi                                   | April'19 to March '20 | Rs. 1922189/-         | Rs. 489491/-         | Rs. 2411680/-         | Rs.210509/-          | A/c No. 10874584010<br>IFSC Code : SBIN0001536<br>State Bank Of India<br>Branch: State Bank Of India (ANSARI NAGAR)           |
| 12.              | Dr. Ankur Gupta (IFA-15-CH-219)                     | Indian Institute of Science Education & Research, Bhopal, Bhopal, MADHYA PRADESH | April'19 to March '20 | --                    | Rs. 700000/-         | Rs. 700000/-          | --                   | A/c No. 2073201002554<br>IFSC Code : CNRB0002073<br>CANARA BANK<br>Branch: Bhopal Maharana Pratap                             |
| 13.              | Dr. Garima Agrawal (IFA-15-CH-220)                  | Indian Institute of Technology, Roorkee  | June '19 to May '20   | Rs. 1908458/-         | Rs. 484014/-         | Rs. 2392472/-         | Rs.215986/-          | A/c No. 4044000100151240<br>IFSC Code : PUNB0404400<br>Punjab National Bank<br>Branch: IIT ROORKEE                            |
| 14.              | Dr. Sreevidhya Tarakkad Krishnaji (IFA-15-LSBM-159) | Indian Institute of Science Education & Research, Bhopal                         | April'19 to March '20 | Rs. 1572000/-         | Rs. 174662/-         | Rs. 1746662/-         | Rs.525338/-          | A/c No. 2073201002554<br>IFSC Code : CNRB0002073<br>Canara Bank<br>Branch: CANARA BANK, BHOPAL MAHARANA PRATAPNAGAR           |
| 15.              | Dr. Biswajit Choudhury (IFA-15-MS-62)               | Institute of Advanced Study in Science and Technology                            | April'19 to March '20 | Rs. 1825822/-         | Rs. 626127/-         | Rs. 2451949/-         | Rs.73873/-           | A/c No. 30584260721<br>IFSC Code : SBIN0005240<br>State Bank Of India<br>Branch: STATE BANK OF INDIA (GARCHUK)                |
| 16.              | Dr. Pradip Kumar (IFA-15-MS-78)                     | Central University of Rajasthan  | May '19 to April '20  | Rs. 1890099/-         | Rs. 661632/-         | Rs. 2551731/-         | Rs.38368/-           | AA/c No. 666110210000003<br>IFSC Code : BKID0006667<br>Bank of India<br>Branch: BANDARSINDRI                                  |
|                  |   |  |                       | <b>Rs. 20674094/-</b> | <b>Rs. 7921442/-</b> | <b>Rs. 28595536/-</b> | <b>Rs. 3178558/-</b> |   |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /3183/IFD 2019-2020 dated 20.09.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 338 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-02/2014-15**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **September 23, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 2,81,38,813/- (Rupees two crore eighty-one lakh thirty-eight thousand eight hundred thirteen only)** for 14 INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 29,04,696/- (Rupees twenty-nine lakh four thousand six hundred ninety-six only) along with the present release for the INSPIRE Faculty fellows.

3. This amount of **Rs. 2,81,38,813/- (Rupees two crore eighty-one lakh thirty-eight thousand eight hundred thirteen only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

| Sl. No.          | Name and Code No.                         | Name & Address of Host Institution                             | Duration             | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution   |
|------------------|---|--|----------------------|----------------------------------|----------------|-----------------------------|----------------------|--|
| <b>Batch -06</b> |   |  |                      |                                  |                |                             |                      |  |
| 1.               | Dr. Prateek Kumar Jha (IFA14-ENG-72)      | Registrar<br>Indian Institute of Technology,<br>Roorkee        | July '19 to June '20 | --                               | Rs. 612439/-   | Rs. 612439/-                | Rs.37561/-           | A/c No. 4044000100151240<br>IFSC Code : PUNB0404400<br>Punjab National Bank<br>Branch: IIT Roorkee |
| <b>Batch -07</b> |   |  |                      |                                  |                |                             |                      |  |
| 2.               | Dr. Budhaditya Chatterjee (IFA-14-PH-104) | Registrar<br>Indian Institute of Technology Kanpur             | May '19 to April '20 | Rs. 1836249/-                    | Rs. 508776/-   | Rs. 2345025/-               | Rs.191224/-          | A/c No. 10426002126<br>IFSC Code : SBIN0001161<br>STATE BANK OF INDIA<br>Branch:                   |
| 3.               | Dr. Shima D (IFA-14-PH-121)               | Director<br>National Institute of Technology<br>Tiruchirapalli | Aug '19 to July '20  | Rs. 1961342/-                    | Rs. 622354/-   | Rs. 2583696/-               | Rs.77646/-           | A/c No. 10023883042<br>IFSC Code : SBIN0001617<br>State Bank of India<br>Branch: NIT Branch        |
| 4.               | Dr. Ankur Kulshreshtha (IFA-14-LSBM-124)  | Director<br>CSIR-Institute of Genomics & Integrative Biology   | Feb'19 to March'20   | Rs. 1745256/-                    | Rs. 429520/-   | Rs. 2174776/-               | Rs.270480/-          | A/c No. 30268199494<br>IFSC Code : SBIN0001067<br>STATE BANK OF INDIA<br>Branch: ICGEB Campus,     |
| <b>Batch -08</b> |   |  |                      |                                  |                |                             |                      |  |
| 5.               | Dr. Arindam Chatterjee (PH-130-2015)      | Director<br>Indian Stastical Institute                         | Nov'18 to Oct '19    | Rs. 1607657/-                    | Rs. 66983/-    | Rs. 1674640/-               | Rs.633017/-          | A/c No. 71050000118<br>IFSC Code : UTBI0DLB140<br>United Bank of India<br>Branch: Dunlop Bridge    |
| 6.               | Dr. Ranjan Patra (CH-188-2015)            | Registrar<br>Panjab University                                 | Feb'19 to March'20   | Rs. 1757440/-                    | Rs. 576157/-   | Rs. 2333597/-               | Rs.123843/-          | A/c No. 10444979267<br>IFSC Code : SBIN0000742<br>State Bank of India<br>Branch: Panjab University |

|                  |  |  |                       |                       |                      |                       |                      |   |
|------------------|--|--|-----------------------|-----------------------|----------------------|-----------------------|----------------------|---|
| 7.               | Dr. Naveen Kolar Purushothama (ENG-113-2015) | Registrar Indian Institute of Technology Tirupathi                             | Feb'19 to March'20    | --                    | Rs. 243942/-         | Rs. 243942/-          | Rs.456058/-          | A/c No. 35525105747<br>IFSC Code : SBIN0006677<br>State Bank of India<br>Branch: Settipalli   |
| 8.               | Dr. Vinod Kumar (MS-50-2015)                 | Registrar Indian Institute of Technology Delhi                                 | June'19 to May '20    | Rs. 1605654/-         | Rs. 568626/-         | Rs. 2174280/-         | Rs.131374/-          | A/c No. 10773572600<br>IFSC Code : SBIN0001077<br>State Bank of India<br>Branch: IIT HAUZ KHAS  |
| <b>Batch -09</b> |  |  |                       |                       |                      |                       |                      |   |
| 9.               | Dr. Soumyendu Roy (IFA-15-MS-76)             | IIT, Kharagpur   | Oct'18 to Sept'19     | Rs. 1517511/-         | Rs. 632023/-         | Rs. 2149534/-         | Rs.67977/-           | A/c No. 95563070000023<br>IFSC Code : SYNB0009556<br>Syndicate Bank<br>Branch: Kharagpur SRIC IIT Campus  |
| 10.              | Dr. Sreemoyee Sarkar (7/1/2015-7/1/2015)     | DAE-Centre for Excellence in Basic Sciences                                    | May '19 to April '20  | Rs. 1874522/-         | Rs. 162665/-         | Rs. 2037187/-         | Rs.537335/-          | A/c No. 6720200000245<br>IFSC Code : BARBOKALINA<br>BANK OF BARODA<br>Branch: KALINA BRANCH   |
| 11.              | Dr. Nidhi Vyas (7/1/2015-7/1/2015)           | Jawaharlal Nehru University  | April'19 to March '20 | Rs. 1926161/-         | Rs. 700000/-         | Rs. 2626161/-         | --                   | A/c No. 10596550879<br>IFSC Code : SBIN0010441<br>State Bank Of India<br>Branch: STATE BANK OF INDIA (JNU NEW CAMPUS)                               |
| 12.              | Dr. Venuka Durani Goyal (7/1/2015-7/1/2015)  | Bhabha Atomic Research Centre  | April'19 to March '20 | Rs. 1917980/-         | Rs. 580336/-         | Rs. 2498316/-         | Rs.119664/-          | A/c No. 31519633821<br>IFSC Code : SBIN0001268<br>State Bank Of India<br>Branch: BARC, MUMBAI   |
| 13.              | Dr. Sarah (7/1/2015-7/1/2015)                | University of Kashmir  | April'19 to March '20 | Rs. 1572000/-         | Rs. 694651/-         | Rs. 2266651/-         | Rs.5349/-            | A/c No. 7010100000006<br>IFSC Code : JAKAONASEEM<br>JAMMU AND KASHMIR BANK LTD<br>Branch: JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, HAZRATBAL) |
| 14.              | Dr. Subhamoy Bhowmick (7/1/2015-7/1/2015)    | National Environmental Engineering Research Institute Kolkata Zonal Laboratory | April'19 to March '20 | Rs. 1971737/-         | Rs. 446832/-         | Rs. 2418569/-         | Rs.253168/-          | A/c No. 30266513766<br>IFSC Code : SBIN0004224<br>STATE BANK OF INDIA<br>Branch: (NAT ENV ENGG RES INST (NEERI)                                     |
|                  |  |  |                       | <b>Rs. 21293509/-</b> | <b>Rs. 6845304/-</b> | <b>Rs. 28138813/-</b> | <b>Rs. 2904696/-</b> |   |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /2978 IFD 2019-2020 dated 16.09.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 339 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-02/2014-15**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **September 23, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 31,27,123/- (Rupees thirty-one lakh twenty-seven thousand one hundred twenty-three only)** for 02 INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty c fellowship overs Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 1311/- (Rupees one thousand three hundred eleven only) along with the present release for the INSPIRE Faculty fellows.

3. This amount of **Rs. 31,27,123/- (Rupees thirty-one lakh twenty-seven thousand one hundred twenty-three only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

| Sl. No.            | Name and Code No.                   | Name & Address of Host Institution                  | Duration              | Award Amount with 3.3% increment | Research Grant       | Total amount to be released | Carry forward Amount | Account details of Institution   |
|--------------------|-------------------------------------|---|-----------------------|----------------------------------|----------------------|-----------------------------|----------------------|--|
| <b>Batch -07</b>   |                                     |   |                       |                                  |                      |                             |                      |  |
| 1.                 | Dr. Hari Prasad Kokatla IFA14-CH168 | Director National Institute of Technology, Warangal | April'18 to March '19 | --                               | Rs. 700000/-         | Rs. 700000/-                | --                   | A/c No. 62266262236<br>IFSC Code : SBHY0020149<br>State Bank of Hyderabad<br>Branch: REC WARANGAL                |
| 2.                 | Dr. Vikram Gaddam (IFA-14-CH-158)   | Director Indian Institute of Chemical Technology    | March '19 to Feb'20   | Rs. 1728434/-                    | Rs. 698689/-         | Rs. 2427123/-               | Rs.1311/-            | A/c No. 62047032288<br>IFSC Code : SBHY0020087<br>STATE BANK OF HYDERABAD<br>Branch: IICT, Habshiguda, Hyderabad |
| <b>Grand Total</b> |                                     |   |                       | <b>Rs. 1728434/-</b>             | <b>Rs. 1398689/-</b> | <b>Rs. 3127123/-</b>        | <b>Rs. 1311/-</b>    |  |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.789 – Grant-in-aid (SC)  
14 – SC Empowerment Initiative  
14.00 – Grant-in-aid under SC Empowerment  
14.00.31 Grant-in-aid for the year 2019-2020(voted)  
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /3184/IFD 2019-2020 dated 20.09.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 340 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-03/2016-17(part-1)**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **September 24, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 2,70,41,028/- (Rupees two crore seventy lakh forty-one thousand twenty-eight only)** for 13 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **15,95,146/- (Rupees fifteen lakh ninety-five thousand one hundred forty-six only)** along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 2,70,41,028/- (Rupees two crore seventy lakh forty-one thousand twenty-eight only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No.          | Name and Code No.                       | Name & Address of Host Institution   | Duration               | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution  |
|------------------|---|--|------------------------|----------------------------------|----------------|-----------------------------|----------------------|---|
| <b>Batch -10</b> |   |  |                        |                                  |                |                             |                      |   |
| 1.               | Dr. Gunjan Rajput (IFA-16/CH-229)       | RCU Government Post Graduate College Uttarkashi  | April '19 to March '20 | Rs.1474080/-                     | Rs. 114638/-   | Rs. 1588718/-               | Rs.585362/-          | A/c No. 08642191023189<br>IFSC Code: ORBC0100864<br>Oriental Bank Of Commerce<br>Br: UTTARKASHI           |
| 2.               | Dr. Seetha N (IFA-16/ENG-163)           | Indian Institute Of Technology, Hyderabad  | June'19 to May '20     | --                               | Rs. 700000/-   | Rs. 700000/-                | --                   | A/c No. 30859878032<br>IFSC Code: SBIN0014182<br>State Bank Of India<br>Br: IIT Kandi                     |
| <b>Batch -11</b> |   |  |                        |                                  |                |                             |                      |   |
| 3.               | Dr. Sarita Yadav (IFA-16/PH-181)        | University Of Allahabad  | May'19 to April '20    | Rs.1938520/-                     | Rs. 616323/-   | Rs. 2554843/-               | Rs.83677/-           | A/c No. 1001000100717680<br>IFSC Code: PUNB0100100<br>Punjab National Bank<br>Br: Colonel Ganj, Allahabad |
| 4.               | Dr. Jayanta Nanda (IFA-16/CH-246)       | Indian Institute of Engineering Science and Technology's HIBPUR (Formerly BESU, Shibpur) | April '19 to March '20 | Rs.1831904/-                     | Rs. 699708/-   | Rs. 2531612/-               | Rs.292/-             | A/c No. 171050031536<br>IFSC Code: UTBI0BUSF63<br>United Bank Of India<br>Br: UBI BESUS                   |
| 5.               | Dr. Paulomi Ghosh (IFA-16/LSBM-182)     | CSIR- Indian Institute Of Chemical Biology, Kolkata                                      | Sept '19 to Aug '20    | Rs.2056797/-                     | Rs. 508112/-   | Rs. 2564909/-               | Rs.191888/-          | A/c No. 30272881915<br>IFSC Code: SBIN0000093<br>State Bank Of India<br>Br: Jadavpur University           |
| 6.               | Dr. Sahar Saleem Bhat (IFA-16/LSBM-185) | Faculty of Veterinary Sciences and Animal Husbandry, SKUASTK                             | May'19 to April '20    | Rs.1858520/-                     | Rs. 699491/-   | Rs. 2558011/-               | Rs.509/-             | A/c No. 242040100001397<br>IFSC Code: JAKA0SKUAST<br>Jammu & Kashmir Bank Ltd.<br>Br: SKUAST              |

|                    |                                       |  |                        |                       |                      |                       |                      |   |
|--------------------|---------------------------------------|--|------------------------|-----------------------|----------------------|-----------------------|----------------------|---|
| 7.                 | Dr. Nitin Trivedi (IFA-16/LSPA-55)    | Institute of Chemical Technology, Mumbai   | May'19 to April '20    | Rs.1610244/-          | Rs. 689295/-         | Rs. 2299539/-         | Rs.10705/-           | A/c No. 20019464929<br>IFSC Code:MAHB0000339<br>Bank Of Maharashtra<br>Br: King Circle Mumbai     |
| 8.                 | Dr. Sasanka Dalapati (IFA-16/MS-105)  | Indian Institute of Engineering Science and Technology, Shibpur (Formerly BESU, Shibpur) | April '19 to March '20 | Rs.880126/-           | Rs. 699995/-         | Rs. 1580121/-         | Rs.5/-               | A/c No. 171050031536<br>IFSC Code: UTBI0BUSF63<br>United Bank Of India<br>Br: UBI BESUS           |
| <b>Batch -13</b>   |                                       |  |                        |                       |                      |                       |                      |   |
| 9.                 | Dr. Sayantani Dutta (IFA-17/ENG-238)  | IIFPT EXTERNAL PROJECTS Indian Institute of Food Processing Technology, Thanjavur        | April '19 to March '20 | Rs.1539483/-          | Rs. 366915/-         | Rs. 1906398/-         | Rs.333085/-          | A/c No. 33363581362<br>IFSC Code: SBIN0008178<br>State Bank Of India<br>Br: Karunthattangudi      |
| 10.                | Dr. Adrita Choudhuri (IFA-17/EAS-62)  | Registrar Indian Institute of Science Education & Research, Kolkata                      | May'19 to April '20    | Rs.1587000/-          | Rs. 699564/-         | Rs. 2286564/-         | Rs.436/-             | A/c No. 089301000011530<br>IFSC Code: IOBA0000893<br>Indian Overseas Bank<br>Br: Salt Lake City   |
| 11.                | Dr. Neha Gupta (IFA-17/LSBM-207)      | Registrar Jamia Millia Islamia University, New Delhi                                     | April '19 to March '20 | Rs.1569000/-          | Rs. 627272/-         | Rs. 2196272/-         | Rs.72728/-           | A/c No. 443259891<br>IFSC Code:IDIB000J029<br>Indian Bank<br>Br: Jamia Millia Islamia             |
| 12.                | Dr. Priyanka Dutta (IFA-17/LSBM-208)  | Director National Center for Cell Science(NCCS), Pune                                    | July'19 to June '20    | Rs.1599000/-          | Rs. 700000/-         | Rs. 2299000/-         | --                   | A/c No. 051610110004912<br>IFSC Code: BKID0000516<br>Bank Of India<br>Br: Pashan Road             |
| 13.                | Dr. Remya N Narayanan (IFA-17/MS-137) | Savitribhai Phule Pune University  | May'19 to April '20    | Rs.1591500/-          | Rs. 383541/-         | Rs. 1975041/-         | Rs.316459/-          | A/c No. 20063000485<br>IFSC Code:MAHB0001355<br>Bank Of Maharashtra<br>Br: Pune University Campus |
| <b>Grand Total</b> |                                       |  |                        | <b>Rs. 19536174/-</b> | <b>Rs. 7504854/-</b> | <b>Rs. 27041028/-</b> | <b>Rs. 1595146/-</b> |   |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /3241 IFD 2019-2020 dated 23.09.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 341 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-03/2016-17(part-1)**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**  
Technology Bhawan

New Mehrauli Road  
New Delhi

Date: **September 24, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 18,98,179/- (Rupees eighteen lakh ninety-eight thousand one hundred seventy-nine only)** for an INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of **Rs. 18,98,179/- (Rupees eighteen lakh ninety-eight thousand one hundred seventy-nine only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

| Sl. No. | Name and Code No.                      | Name & Address of Host Institution | Duration            | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Account details of Institution   |
|---------|--|------------------------------------|---------------------|----------------------------------|----------------|-----------------------------|--|
| 1.      | Dr. Boopathi Kittusamy (IFA-17/MS-126) | Registrar University of Madras     | Oct '19 to Sept '20 | Rs.1555500/-                     | Rs. 342679/-   | Rs. 1898179/-               | A/c No. 0914101127581<br>IFSC Code: CNRB0000914<br>Canara Bank<br>Br: Triplicane Chennai |

3. 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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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.

4. 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.

5. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

6. 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.

7. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.789 – Grant-in-aid (SC)  
14 – SC Empowerment Initiative  
14.00 – Grant-in-aid under SC Empowerment  
14.00.31 Grant-in-aid for the year 2019-2020(voted)  
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute 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 instalment 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 sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /3242 IFD 2019-2020 dated 23.09.2019.
11. The Sanction Order is entered vide INSPIRE SI. No. 342 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-03/2016-17**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **September 26, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 7,48,60,527/- (Rupees seven crore forty-eight lakh sixty thousand five hundred twenty-seven only)** for 43 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **78,17,103/-** (Rupees seventy-eight lakh seventeen thousand one hundred three only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 7,48,60,527/- (Rupees seven crore forty-eight lakh sixty thousand five hundred twenty-seven only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No.          | Name and Code No.                           | Name & Address of Host Institution                         | Duration             | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution  |
|------------------|---|--|----------------------|----------------------------------|----------------|-----------------------------|----------------------|---|
| <b>Batch -10</b> |   |  |                      |                                  |                |                             |                      |   |
| 1.               | Dr. Bhargava Ram Niraghatam (IFA-16/PH-161) | Indian Institute Of Science Education and Research, Bhopal | Feb '19 to Jan '20   | --                               | Rs. 687466/-   | Rs. 687466/-                | Rs.12534/-           | A/c No. 2073201002554<br>IFSC Code: CNRB0002073<br>Canara Bank<br>Br: Bhopal Maharanapratap Nagar       |
| 2.               | Dr. Pallabi Mitra (IFA-16/LSBM-174)         | University Of Hyderabad                                    | May '19 to April '20 | Rs.1858520/-                     | Rs. 699492/-   | Rs. 2558012/-               | Rs.508/-             | A/c No. 10222816262<br>IFSC Code: SBIN0005916<br>State Bank Of India<br>Br: Hyderabad University Campus |
| 3.               | Shib Sankar Ganguli (IFA-16/EAS-49)         | CSIR-National Geophysical Research Institute, Hyderabad    | Dec'18 to Nov'19     | Rs.5825/-                        | Rs. 389472/-   | Rs. 395297/-                | Rs.310528/-          | A/c No. 62047041033<br>IFSC Code: SBIN0020087<br>State Bank Of India<br>Br: HABSHIGUDA                  |
| 4.               | Dr. Karthik Krishnan (IFA-16/MS-86)         | CSIR-Central Electrochemical Research Institute, Karaikudi | April'19 to March'20 | Rs.1440951/-                     | Rs. 257108/-   | Rs. 1698059/-               | Rs.442892/-          | A/c No. 737253625<br>IFSC Code: IDIB000A008<br>Indian Bank<br>Br: Allagappa College Campus              |
| <b>Batch -11</b> |   |  |                      |                                  |                |                             |                      |   |
| 5.               | Dr. Deepika Janakiraman (IFA-16/CH-244)     | Indian Institute Of Technology, Madras                     | Aug'18 to July '19   | Rs.1208159/-                     | Rs. 208040/-   | Rs. 1416199/-               | Rs.491960/-          | A/c No. 2722101001741<br>IFSC Code: CNRB0002722<br>Canara Bank<br>Br: Chennai IIT                       |

|                  |   |  |                      |              |              |               |             |   |
|------------------|---|--|----------------------|--------------|--------------|---------------|-------------|---|
| 6.               | Dr. Anoop Krishnan Naduvath Mana (IFA-16/ENG-169) | Indian Institute Of Technology, Delhi                            | April'19 to March'20 | --           | Rs. 563120/- | Rs. 563120/-  | Rs.136880/- | A/c No. 10773572600<br>IFSC Code: SBIN001077<br>State Bank Of India<br>Br: IIT Hauz Khas            |
| 7.               | Dr. B Ravinder (IFA-16/MA-87)                     | Chennai Mathematical Institute                                   | April'19 to March'20 | Rs.1821554/- | Rs. 342239/- | Rs. 2163793/- | Rs.357761/- | A/c No. 801110100008616<br>IFSC Code: BKID0008011<br>Bank Of India<br>Br: Guindy Branch             |
| 8.               | Dr. Divyang G Bhimani (IFA-16/MA-89)              | TIFR Centre for Applicable Mathematics, Bangalore                | April'19 to March'20 | Rs.561652/-  | Rs. 169119/- | Rs. 730771/-  | Rs.530881/- | A/c No. 1451109304<br>IFSC Code: CBIN0283996<br>Central Bank Of India<br>Br: BOMBAY                 |
| 9.               | Dr. Anjani Kumar Tiwari (IFA-16/PH-169)           | Indian Institute Of Technology, Kanpur                           | May '19 to April '20 | Rs.1917793/- | Rs. 247122/- | Rs. 2164915/- | Rs.452878/- | A/c No. 10426002126<br>IFSC Code: SBIN0001161<br>State Bank Of India<br>Br: IIT Kanpur              |
| 10.              | Dr. Debasish Mandal (IFA-16/CH-243)               | Thapar Institute of Engineering and Technology Punjab            | May '19 to April '20 | Rs.1904666/- | Rs. 697708/- | Rs. 2602374/- | Rs.2292/-   | A/c No. 10000900358<br>IFSC Code: SBIN0050244<br>State Bank Of India<br>Br: Thapar University       |
| 11.              | Dr. Vinu Mohan A M (IFA-16/CH-255)                | CSIR-Central Electro Chemical Research Institute CECRI Karaikudi | April'19 to March'20 | Rs.1921939/- | Rs. 602293/- | Rs. 2524232/- | Rs.97707/-  | A/c No. 737253625<br>IFSC Code: IDIB000A008<br>Indian Bank<br>Br: Alagappa College Campus           |
| 12.              | Dr. Samir Chandra Roy (IFA-16/ENG-184)            | Indian institute Of Technology, Ropar                            | April'19 to March'20 | --           | Rs. 331005/- | Rs. 331005/-  | Rs.368995/- | A/c No. 30836125653<br>IFSC Code: SBIN0013181<br>State Bank Of India<br>Br: IIT Ropar               |
| 13.              | Dr. Mukesh Thakur (IFA16/LSBM-180)                | Zoological Survey Of India, Kolkata                              | April'19 to March'20 | --           | Rs. 581355/- | Rs. 581355/-  | Rs.118645/- | A/c No. 353202011010045<br>IFSC Code: UBIN0535320<br>Union Bank Of India<br>Br: New Alipore Kolkata |
| 14.              | Dr. Anand Krishnan (IFA-16/LSPA-48)               | Indian Institute Of Science Education & Research, Pune           | May '19 to April '20 | Rs.1828887/- | Rs. 688129/- | Rs. 2517016/- | Rs.11871/-  | A/c No. 31125298801<br>IFSC Code: SBIN0003552<br>State Bank Of India<br>Br: NCL Campus Pune         |
| 15.              | Dr. Gulshan Kumar (IFA-16/LSPA-50)                | National Agri-food Biotechnology Institute, Mohali               | May '19 to April '20 | Rs.1898636/- | Rs. 700000/- | Rs. 2598636/- | --          | A/c No. 31791059995<br>IFSC Code: SBIN0001828<br>State Bank Of India<br>Br: Mohali                  |
| 16.              | Dr. Hena Dhar (IFA-16/LSPA-52)                    | National Agri - Food Biotechnology Institute                     | May '19 to April '20 | Rs.1913648/- | Rs. 700000/- | Rs. 2613648/- | --          | A/c No. 31791059995<br>IFSC Code: SBIN0001828<br>State Bank Of India<br>Br: Mohali                  |
| <b>Batch -12</b> |   |  |                      |              |              |               |             |   |
| 17.              | Dr. Arindam Banerjee (IFA-17/MA-96)               | Ramakrishna Mission Vivekananda University, Belur, Howrah        | Sept '18 to Oct '19  | --           | Rs. 302814/- | Rs. 302814/-  | Rs.397186/- | A/c No. 0365010090689<br>IFSC Code: UTBIOBEM958<br>United Bank Of India<br>Br: Belurmath            |
| 18.              | Dr. Debdip Ganguly (IFA-17/MA-98)                 | Director Indian Institute Of Science Education and Research Pune | May '19 to April '20 | --           | Rs. 488973/- | Rs. 488973/-  | Rs.211027/- | A/c No. 31125298801<br>IFSC Code: SBIN0003552<br>State Bank Of India<br>Br: NCL Campus Pune         |
| 19.              | Dr. Dinesh Nanaji Sawant (IFA-17/CH-260)          | Registrar Indian Institute Of Technology (ISM), Dhanbad          | Feb '19 to Jan '20   | --           | Rs. 6691/-   | Rs. 6691/-    | Rs.693309/- | A/c No.0986101009746<br>IFSC Code: CNRB0000986<br>Canara Bank<br>Br: Seraidhela                     |



|                  |   |  |                      |              |              |               |             |   |
|------------------|---|--|----------------------|--------------|--------------|---------------|-------------|---|
| 20.              | Dr. Sukhendu Nandi (IFA-17/CH-272)            | Registrar Indian Institute Of Technology, Dhanbad                | April'19 to March'20 | Rs.1569000/- | Rs. 689163/- | Rs. 2258163/- | Rs.10837/-  | A/c No. 0986101009746<br>IFSC Code: CNRB0000986<br>Canara Bank<br>Br: Seraidhela                              |
| 21.              | Dr. Pratikash Prakash Panda (IFA-17/ENG-205)  | Registrar Indian Institute Of Science, Bangalore                 | April'19 to March'20 | Rs.1429161/- | Rs. 514538/- | Rs. 1943699/- | Rs.185462/- | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank Of India<br>Br: IIS Campus                        |
| 22.              | Dr. Nisha Gupta (IFA-17/LSPA-68)              | Registrar Indian Institute of Science, Bangalore                 | April'19 to March'20 | Rs.1419000/- | Rs. 640836/- | Rs. 2059836/- | Rs.59164/-  | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank Of India<br>Br: IIS Campus                        |
| <b>Batch -13</b> |   |  |                      |              |              |               |             |   |
| 23.              | Dr. Rajeev Gupta (IFA-17/MA-114)              | Indian Institute Of Technology, Kanpur                           | April'19 to March'20 | Rs.1555500/- | Rs. 583154/- | Rs. 2138654/- | Rs.116846/- | A/c No. 10426002126<br>IFSC Code: SBIN0001161<br>State Bank Of India<br>Br: IIT Kanpur                        |
| 24.              | Dr. Ramdin Mawia (IFA-17/MA-115)              | Indian Statistical Institute, Kolkata                            | April'19 to March'20 | Rs.1544000/- | Rs. 286349/- | Rs. 1840349/- | Rs.413651/- | A/c No. 0071050000118<br>IFSC Code: UTBI0DLB140<br>United Bank Of India<br>Br: Dunlop Bridge                  |
| 25.              | Dr. Suprio Bhar (IFA-17/MA-117)               | Indian Institute of Technology, Kanpur                           | April'19 to March'20 | --           | Rs. 70909/-  | Rs. 70909/-   | Rs.629091/- | A/c No. 10426002126<br>IFSC Code: SBIN0001161<br>State Bank Of India<br>Br: IIT Kanpur                        |
| 26.              | Dr. N V S P Sameera Ivaturi (IFA-17/PH-201)   | Guru Jambheshwar University of Science & Technology, Hisar       | April'19 to March'20 | Rs.1488107/- | Rs. 543561/- | Rs. 2031668/- | Rs.156439/- | A/c No. 0203020100016012<br>IFSC Code: PUNB0467400<br>Punjab National Bank<br>Br: Guru Jambheshwar Univ Hisar |
| 27.              | Dr. Subhash Chandra Mahapatra (IFA-17/PH-207) | National Institute of Technology Rourkela                        | April'19 to March'20 | --           | Rs. 292117/- | Rs. 292117/-  | Rs.407883/- | A/c No. 10138951648<br>IFSC Code: SBIN0002109<br>State Bank Of India<br>Br: NIT Rourkela                      |
| 28.              | Dr. Saravanan S (IFA-17/CH-276)               | CSIR-CSMCRI  | March'19 to Feb'20   | Rs.1504178/- | Rs. 700000/- | Rs. 2204178/- | --          | A/c No. 30267310153<br>IFSC Code: SBIN0010863<br>State Bank Of India<br>Br: Waghawadi Road Bhavnagar          |
| 29.              | Dr. Gargi Borgohain (IFA-17/CH-283)           | Cotton university, Guwahati                                      | April'19 to March'20 | Rs.1555500/- | Rs. 691982/- | Rs. 2247482/- | Rs.8018/-   | A/c No. 35710088399<br>IFSC Code: SBIN0000078<br>State Bank Of India<br>Br: Guwahati Main Branch              |
| 30.              | Dr. Subhra Samanta (IFA-17/CH-289)            | CSIR-Central Mechanical Engineering Research Institute, Durgapur | May '19 to April '20 | Rs.1603355/- | Rs. 218296/- | Rs. 1821651/- | Rs.481704/- | A/c No. 30280331299<br>IFSC Code: SBIN0000074<br>State Bank Of India<br>Br: Durgapur                          |
| 31.              | Dr. Vaneet Saini (IFA-17/CH-292)              | Panjab University, Chandigarh                                    | March'19 to Feb'20   | Rs.1529323/- | Rs. 685000/- | Rs. 2214323/- | Rs.15000/-  | A/c No. 10444979267<br>IFSC Code: SBIN0000742<br>State Bank Of India<br>Br: Punjab University                 |
| 32.              | Dr. Mansi Sharma (IFA-17/ENG-233)             | Indian Institute of Technology Madras                            | May '19 to April '20 | Rs.1613517/- | Rs. 598009/- | Rs. 2211526/- | Rs.101991/- | A/c No. 2.7221010017e+012<br>IFSC Code: CNRB0002722<br>Canara Bank<br>Br: Chennai IIT                         |
| 33.              | Dr. Varun A Baheti (IFA-17/ENG-242)           | Indian Institute of Technology Kharagpur                         | May '19 to April '20 | Rs.1603355/- | Rs. 683482/- | Rs. 2286837/- | Rs.16518/-  | A/c No. 95562010000790<br>IFSC Code: SYNB0009556<br>Syndicate Bank<br>Br: Kharagpur SRIC IIT Campus           |

|                    |  |   |                      |                       |                       |                       |                      |   |
|--------------------|--|---|----------------------|-----------------------|-----------------------|-----------------------|----------------------|---|
| 34.                | Dr. Lavanya Tayi (IFA-17/LSPA-86)          | Osmania University, Hyderabad                                       | May '19 to April '20 | Rs.1599000/-          | Rs. 696342/-          | Rs. 2295342/-         | Rs.3658/-            | A/c No. 52198262044<br>IFSC Code: SBIN0020071<br>State Bank Of India<br>Br: Osmania University<br>Hyderabad                       |
| 35.                | Dr. Naini Burman (IFA-17/LSPA-89)          | Regional Centre for Biotechnology, Haryana                          | June'19 to May'20    | Rs.1579500/-          | Rs. 680665/-          | Rs. 2260165/-         | Rs.19335/-           | A/c No. 31195017421<br>IFSC Code: SBIN0003190<br>State Bank Of India<br>Br: Dundaheera Gurgaon                                    |
| 36.                | Dr. Namrata Dhaka (IFA-17/LSPA-90)         | Jawaharlal Nehru University, New Delhi                              | May '19 to April '20 | Rs.1590000/-          | Rs. 693730/-          | Rs. 2283730/-         | Rs.6270/-            | A/c No. 10596550879<br>IFSC Code: SBIN0010441<br>State Bank Of India<br>Br: JNU New Campus  |
| 37.                | Dr. Nidhi Chandrama Dubey (IFA-17/LSPA-91) | Jamia Hamdard, New Delhi  | May '19 to April '20 | Rs.1591500/-          | Rs. 485344/-          | Rs. 2076844/-         | Rs.214656/-          | A/c No. 601820100120001<br>IFSC Code: BKID0006018<br>Bank Of India<br>Br: Nehru Place   |
| 38.                | Dr. Nishtha (IFA-17/LSPA-93)               | ICAR-National Bureau of Agriculturally Important Insects, Bengaluru | May '19 to April '20 | Rs.1599000/-          | Rs. 585817/-          | Rs. 2184817/-         | Rs.114183/-          | A/c No. 10476392081<br>IFSC Code: SBIN0001316<br>State Bank Of India<br>Br: Hebbal  |
| 39.                | Dr. Poonam Mehra (IFA-17/LSPA-95)          | University of Delhi South Campus, New Delhi                         | April'19 to March'20 | Rs.1567500/-          | Rs. 619905/-          | Rs. 2187405/-         | Rs.80095/-           | A/c No. 10043546386<br>IFSC Code: SBIN0008778<br>State Bank Of India<br>Br: South Campus (New Delhi)                              |
| 40.                | Dr. Vanish Kumar (IFA-17/LSPA-98)          | National Agri-Food Biotechnology Institute, Mohali                  | April'19 to March'20 | Rs.1588500/-          | Rs. 699648/-          | Rs. 2288148/-         | Rs.352/-             | A/c No. 31791059995<br>IFSC Code: SBIN0001828<br>State Bank Of India<br>Br: Mohali  |
| 41.                | Dr. Vimalraj Selvaraj (IFA-17/LSPA-99)     | Anna University   | April'19 to March'20 | Rs.1555500/-          | Rs. 700000/-          | Rs. 2255500/-         | --                   | A/c No. 10496972771<br>IFSC Code: SBIN0006463<br>State Bank Of India<br>Br: Anna University                                       |
| 42.                | Dr. Himani Khanduri (IFA-17/MS-130)        | CSIR-National Physical Laboratory, New Delhi                        | May '19 to April '20 | Rs.1599000/-          | Rs. 588964/-          | Rs. 2187964/-         | Rs.111036/-          | A/c No. 91002010030018<br>IFSC Code: SYN0009100<br>Syndicate Bank<br>Br: NPL Pusa   |
| 43.                | Dr. Malik Abdul Wahid (IFA-17/MS-131)      | National Institute Of Technology, Srinagar                          | May '19 to April '20 | Rs.1601904/-          | Rs. 672940/-          | Rs. 2274844/-         | Rs.27060/-           | A/c No. 0391010100000106<br>IFSC Code: JAKA0RECSGR<br>Jammu & Kashmir Bank Ltd.<br>Br: Regional Engg College<br>Hazratbal Sringar |
| <b>Grand Total</b> |  |   |                      | <b>Rs. 52577630/-</b> | <b>Rs. 22282897/-</b> | <b>Rs. 74860527/-</b> | <b>Rs. 7817103/-</b> |   |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /3283 IFD 2019-2020 dated 25.09.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 343 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-03/2016-17**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**  
 Technology Bhawan

New Mehrauli Road  
New Delhi

Date: **September 25, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 87,73,092/- (Rupees eighty-seven lakh seventy-three thousand ninety-two only)** for 04 INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of **Rs. 5,64,109/- (Rupees five lakh sixty-four thousand one hundred nine only)** along with the present release for the INSPIRE Faculty fellows.

3. This amount of **Rs. 87,73,092/- (Rupees eighty-seven lakh seventy-three thousand ninety-two only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

| Sl. No.            | Name and Code No.                    | Name & Address of Host Institution                                  | Duration             | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution  |
|--------------------|--------------------------------------|---|----------------------|----------------------------------|----------------|-----------------------------|----------------------|---|
| <b>Batch -11</b>   |                                      |   |                      |                                  |                |                             |                      |   |
| 1.                 | Dr. Prabla Kumari (IFA-16/LSPA-58)   | National Chemical laboratory, Pune                                  | May '19 to April '20 | Rs.1902648/-                     | Rs. 358736/-   | Rs. 2261384/-               | Rs.341264/-          | A/c No. 30267257846<br>IFSC Code: SBIN0003552<br>State Bank Of India<br>Br: NCL Campus Pune     |
| 2.                 | Dr. Senthil Kumar C (IFA-16/LSPA-60) | CSIR- Central Leather Research Institute                            | April'19 to March'20 | Rs.1982262/-                     | Rs. 515437/-   | Rs. 2497699/-               | Rs.184563/-          | A/c No. 30225127043<br>IFSC Code: SBIN0013361<br>State Bank Of India<br>Br: SME, Adyar          |
| <b>Batch -12</b>   |                                      |   |                      |                                  |                |                             |                      |   |
| 3.                 | Dr. Bhabatosh Banik (IFA-17/CH-258)  | Registrar Gauhati University, Guwahati                              | April'19 to March'20 | Rs.1307226/-                     | Rs. 699883/-   | Rs. 2007109/-               | Rs.117/-             | A/c No. 10243131817<br>IFSC Code: SBIN0002060<br>State Bank Of India<br>Br: Guwahati University |
| 4.                 | Dr. Barnali Biswas (IFA-17/LSPA-76)  | ICMR-National Institute for Research in Reproductive health, Mumbai | May '19 to April '20 | Rs.1345065/-                     | Rs. 661835/-   | Rs. 2006900/-               | Rs.38165/-           | A/c No. 0110201004290<br>IFSC Code: CNRB0000110<br>Canara Bank<br>Br: Parel, Mumbai             |
| <b>Grand Total</b> |                                      |   |                      | Rs.6537201/-                     | Rs. 2235891/-  | Rs. 8773092/-               | Rs. 564109/-         |   |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.789 – Grant-in-aid (SC)  
14 – SC Empowerment Initiative  
14.00 – Grant-in-aid under SC Empowerment  
14.00.31 Grant-in-aid for the year 2019-2020(voted)  
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /3284 IFD 2019-2020 dated 25.09.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 344 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-02/2014-15a**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **October 15, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 19,55,669/- (Rupees nineteen lakh fifty-five thousand six hundred sixty-nine only)** for an INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of **Rs. 19,55,669/- (Rupees nineteen lakh fifty-five thousand six hundred sixty-nine only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

| Sl. No. | Name and Code No.                     | Name & Address of Host Institution              | Duration               | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Account details of Institution  |
|---------|---------------------------------------|---|------------------------|----------------------------------|----------------|-----------------------------|---|
| 1.      | Selvakumar Karuthapandi (IFA15/CH-187 | Vellore Institute of Technology, Andhra Pradesh | April '19 to March '20 | Rs.1435275/-                     | Rs. 520394/-   | Rs. 1955669/-               | A/c No. 6416422236<br>IFSC Code: IDIB000V144<br>Indian Bank<br>Br: VIT, Amaravati, AP |

3. 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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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.

4. 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.

5. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

6. 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.

7. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.789 – Grant-in-aid (SC)  
14 – SC Empowerment Initiative  
14.00 – Grant-in-aid under SC Empowerment  
14.00.31 Grant-in-aid for the year 2019-2020(voted)  
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute 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 instalment 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 sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD No. 2568 dated 30.08.2019.
11. The Sanction Order is entered vide INSPIRE SI. No. 372 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-02/2014-15**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **November 26, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 5,79,17,108/- (Rupees five crore seventy-nine lakh seventeen thousand one hundred eight only)** for 30 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **65,71,279/- (Rupees sixty-five lakh seventy-one thousand two hundred seventy-nine only)** along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 5,79,17,108/- (Rupees five crore seventy-nine lakh seventeen thousand one hundred eight only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl.N o.         | Name and Code No.                         | Name and Address of Host Institution                         | Duration  | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forwar Amount | Account details of Institution  |
|-----------------|---|--|-----------|----------------------------------|----------------|-----------------------------|---------------------|---|
| <b>Batch-06</b> |   |  |           |                                  |                |                             |                     |   |
| 1               | Dr. Balamurugan Karuppannan (IFA14-PH-91) | National Institute of Technology, Tiruchirapalli             | upto DOC* | Rs. 1584673/-                    | Rs. 630056/-   | Rs. 2214729/-               | Rs. 69944/-         | A/c No. 10023883042<br>IFSC Code :<br>SBIN0001617<br>State Bank of India<br>Branch: NITBranch               |
| 2               | Dr. Animesh Das (IFA14-CH-135)            | Indian Institute of Technology, Guwahati                     | upto DOC* | --                               | Rs. 650000/-   | Rs. 650000/-                | --                  | A/c No. 30247450489<br>IFSC Code:<br>SBIN0014262<br>STATE BANK OF INDIA<br>Branch: IIT Guwahati             |
| 3               | Dr. Swati Garg (IFA14-LSBM-99)            | Shiv Nadar University  | upto DOC* | Rs. 4380292/-                    | Rs. 1481274/-  | Rs. 5861566/-               | --                  | A/c No.<br>00881450000441<br>IFSC Code:<br>HDFC0000088<br>HDFC BANK<br>Br: Ansals fortune,<br>Sec-15, Noida |
| 4               | Dr. Rakshak Kumar (IFA14-LSBM-111)        | CSIR-Institute of Himalayan Bioresource Technology, Palampur | upto DOC* | --                               | Rs. 471521/-   | Rs. 471521/-                | Rs. 178479/-        | A/c No. 30268795419<br>IFSC Code:<br>SBIN0003632<br>State Bank of India<br>Branch: Kangra                   |
| 5               | Dr. Mukta VinayakLimaye (IFA14-MS-16)     | Indian Institute of Science Education & Research, Berhampur  | upto DOC* | Rs. 1780832/-                    | Rs. 72517/-    | Rs. 1853349/-               | Rs. 627483/-        | A/c No. 35821019850<br>IFSC Code:<br>SBIN0000033<br>State Bank Of India<br>Br: BERHAMPUR                    |



| Batch-07 |  |  |                      |              |             |              |             |   |
|----------|--|--|----------------------|--------------|-------------|--------------|-------------|---|
| 6        | Dr. Neeraj Shukla (IFA14-PH-120)           | National Institute of Technology, Patna                    | April'19 to March'20 | --           | Rs.248190/- | Rs.248190/-  | Rs.451810/- | A/c No. 20353663911<br>IFSC Code: ALLA0212286<br>Allahabad Bank<br>Br: BIHAR ENGG COLLEGE         |
| 7        | Dr. Vijayaraj P (IFA14-LSPA-28)            | CSIR-Central Food Technological Research Institute, Mysore | April'19 to March'20 | --           | Rs.460315/- | Rs.460315/-  | Rs.239685/- | A/c No. 64018311818<br>IFSC Code : SBMY0040055<br>State Bank of Mysore<br>Branch: CFTRI           |
| 8        | Dr. Jaikrishnan Janardhanan (IFA-14-MA-47) | Indian Institute of Technology, Madras                     | upto DOC*            | Rs.1977991/- | Rs.95185/-  | Rs.2073176/- | Rs.604815/- | A/c No. 2722101001741<br>IFSC Code: CNRB0002722<br>Canara Bank<br>Branch: IIT Madras              |
| 9        | Dr. Sanved Vinod Kolekar (IFA14-PH-111)    | DAE - Centre for Excellence in Basic Sciences              | upto DOC*            | Rs.1784941/- | Rs.642696/- | Rs.2427637/- | Rs.57304/-  | A/c No. '06720200000245<br>IFSC Code : BARB0KALINA<br>Bank of Baroda<br>Branch: Kalina            |
| 10       | Dr. Ruta Prabhakar Kale (IFA-14-PH-116)    | National Centre for Radio Astrophysics                     | upto DOC*            | Rs.2993010/- | Rs.521367/- | Rs.3514377/- | Rs.178633/- | A/c No. 20063000098<br>IFSC Code: MAHB0001355<br>Bank of Maharashtra<br>Br: PUNE UNIV CAMPUS      |
| 11       | Dr. Bhavana Kanukurthi (IFA-14-ENG-102)    | Indian Institute of Science, Bangalore                     | upto DOC*            | --           | Rs.587325/- | Rs.587325/-  | Rs.62675/-  | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank of India<br>Br: IISC Branch           |
| 12       | Dr. Sohini Ganguly (IFA-14-EAS-25)         | Goa University   | upto DOC*            | Rs.1818997/- | Rs.58126/-  | Rs.1877123/- | Rs.641874/- | A/c No. 10664493609<br>IFSC Code: SBIN0004311<br>State Bank of India<br>Branch: Goa University    |
| 13       | Dr. Nishad Matange (IFA-14-LSBM-117)       | Indian Institute of Science Education and Research, Pune   | upto DOC*            | Rs.1948311/- | Rs.348330/- | Rs.2296641/- | Rs.351670/- | A/c No. '31125298801<br>IFSC Code : SBIN0003552<br>State Bank of India<br>Br: NCL Campus          |
| 14       | Dr. Ashima Bhaskar (IFA14-LSBM-119)        | National Institute of Immunology, New Delhi                | upto DOC*            | Rs.1962275/- | Rs.700000/- | Rs.2662275/- | --          | A/c No. 1484101001636<br>IFSC Code: CNRB0001484<br>Canara Bank<br>Branch: Jitsingh Marg-Delhi     |
| Batch-08 |  |  |                      |              |             |              |             |   |
| 15       | Dr. Amrita Bhattacharya (IFA15-MS-53)      | Indian Institute of Technology, Bombay                     | May'19 to April'20   | --           | Rs.284938/- | Rs.284938/-  | Rs.415062/- | A/c No. 10725729173<br>IFSC Code : SBIN0001109<br>State Bank of India<br>Branch: IIT Bombay Powai |
| 16       | Dr. Indu J (IFA15-ENG-111)                 | Indian Institute of Technology, Bombay                     | April'19 to March'20 | --           | Rs.476296/- | Rs.476296/-  | Rs.223704/- | A/c No. 10725729173<br>IFSC Code : SBIN0001109<br>State Bank of India<br>Branch: IIT Bombay Powai |

|                 |  |  |                        |              |             |              |             |   |
|-----------------|--|--|------------------------|--------------|-------------|--------------|-------------|---|
| 17              | Dr.Swagatika Sahoo (IFA15-LSBM-146)      | Indian Institute of Technology, Madras                           | Jan'19 to December' 19 | Rs.1714864/- | Rs.80202/-  | Rs.1795066/- | Rs.619798/- | A/c No. 2722101001741<br>IFSC Code: CNRB0002722<br>Canara Bank<br>Branch: IIT Madras            |
| 18              | Dr.Neha Arya (IFA15-LSBM 148)            | All India Institute of Medical Sciences, Bhopal                  | Feb'19 to Jan'20       | Rs.1506532/- | Rs.700000/- | Rs.2206532/- | --          | A/c No. 37160100001305<br>IFSC Code: BARB0AIIMSX<br>Bank of Baroda<br>Br: SAKET NAGAR           |
| 19              | Dr.Rajeev Kumar (IFA15-MS-51)            | CSIR-Advanced Materials and Processes Research Institute, Bhopal | May'19 to April'20     | Rs.1801419/- | Rs.496643/- | Rs.2298062/- | Rs.203357/- | A/c No. 131610011004778<br>IFSC Code : ANDB0001316<br>Andhra Bank<br>Branch: RRL, Saket Nagar   |
| 20              | Dr.Mahadev Baburao Pandge (IFA15-PH-124) | Dayanand Science College   | upto DOC*              | Rs.2028393/- | Rs.699840/- | Rs.2728233/- | Rs.160/-    | A/c No. 60116056900<br>IFSC Code: MAHB0000928<br>BANK OF MAHARASHTRA<br>Branch: LATUR M.I.D.C.  |
| 21              | Dr.Vinayak Gangaram Rane (IFA15-CH-184)  | Bhabha Atomic Research Centre                                    | upto DOC*              | Rs.2016976/- | Rs.612323/- | Rs.2629299/- | Rs.87677/-  | A/c No. 31519633821<br>IFSC Code: SBIN0001268<br>State Bank of India<br>Branch: BARC            |
| 22              | Dr.Animesh Mandal (IFA15-EAS-28)         | Indian Institute of Technology, Kanpur                           | upto DOC*              | --           | Rs.545009/- | Rs.545009/-  | Rs.104991/- | A/c No. 10426002126<br>IFSC Code : SBIN0001161<br>State Bank Of India<br>Branch: I.I.T. KANPUR  |
| <b>Batch-09</b> |  |  |                        |              |             |              |             |   |
| 23              | Dr.Yogesh Kumar (IFA15-PH-152)           | Bhabha Atomic Research Centre                                    | Aug'19 to July'20      | Rs.2008330/- | Rs.699714/- | Rs.2708044/- | Rs.286/-    | A/c No. 31519633821<br>IFSC Code: SBIN0001268<br>State Bank of India<br>Branch: BARC            |
| 24              | Dr.Debasish Saha (IFA15-PH-156)          | Bhabha Atomic Research Centre                                    | Aug'19 to July'20      | Rs.2020998/- | Rs.688382/- | Rs.2709380/- | Rs.11618/-  | A/c No. 31519633821<br>IFSC Code: SBIN0001268<br>State Bank of India<br>Branch: BARC            |
| 25              | Dr.Debrina Jana (IFA15-CH-208)           | Indian Institute of Science and Education & Research, Mohali     | Aug'19 to July'20      | Rs.2051643/- | Rs.700000/- | Rs.2751643/- | --          | A/c No. 2452201001094<br>IFSC Code : CNRB0002452<br>Canara Bank<br>Branch: Mohali               |
| 26              | Dr.Souvik Chatterjee (IFA15-CH-215)      | Sikkim university  | May'19 to April'20     | Rs.2036969/- | Rs.102359/- | Rs.2139328/- | Rs.597641/- | A/c No. 112010100231541<br>IFSC Code: UTIB0000112<br>Axis Bank<br>Br: (Gangtok)                 |
| 27              | Dr.Praveen Kumar Mishra (IFA15-EAS-36)   | Wadia Institute of Himalayan Geology, Dehradun                   | May'19 to April'20     | Rs.1881419/- | Rs.394797/- | Rs.2276216/- | Rs.305203/- | A/c No. 518602170033001<br>IFSC Code: UBIN0551864<br>UBI Br: WADIA<br>INST.OF HIMALAYAN GEOLOGY |

|                    |                                       |  |                    |                      |                      |                      |                     |  |
|--------------------|---------------------------------------|--|--------------------|----------------------|----------------------|----------------------|---------------------|--|
| 28                 | Dr.Sneh Lata<br>(IFA15-LSBM-157)      | National Institute of Immunology, New Delhi      | Aug'19 to July'20  | Rs.2036248/-         | Rs.700000/-          | Rs.2736248/-         | --                  | A/c No. 1484101001636<br>IFSC Code: CNRB0001484<br>Canara Bank<br>Branch: Jitsingh Marg-Delhi  |
| 29                 | Dr.Anusha Ashokan<br>(IFA15-LSBM-161) | Cochin University Of Science & Technology, Kochi | May'19 to April'20 | Rs.1572000/-         | Rs.450101/-          | Rs.2022101/-         | Rs.249899/-         | A/c No. 856910100005847<br>IFSC : BKID0008569<br>Bank of India<br>Kalamassery South            |
| 30                 | Dr.Jai Prakash<br>(IFA15-MS-57)       | Indian Institute of Technology, Kanpur           | March'19 to Feb'20 | --                   | Rs.412489/-          | Rs.412489/-          | Rs.287511/-         | A/c No. 10426002126<br>IFSC Code : SBIN0001161<br>State Bank Of India<br>Branch: I.I.T. KANPUR |
| <b>Grand Total</b> |                                       |  |                    | <b>Rs.42907113/-</b> | <b>Rs.15009995/-</b> | <b>Rs.57917108/-</b> | <b>Rs.6571279/-</b> |  |

\* DOC=Date of Completion

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD No. 4371/2019-20 dated 26.11.2019.

12. The Sanction Order is entered vide INSPIRE Sl. No. 482 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-02/2014-15**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **November 27, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 23,25,222/- (Rupees twenty-three lakh twenty-five thousand two hundred twenty-two only)** for an INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of **Rs. 23,25,222/- (Rupees twenty-three lakh twenty-five thousand two hundred twenty-two only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

| Sl. No. | Name and Code No.                  | Name & Address of Host Institution                              | Duration      | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution   |
|---------|------------------------------------|---|---------------|----------------------------------|----------------|-----------------------------|----------------------|--|
| 1.      | Dr.Snehangshu Patra (IFA15-CH-173) | Indian Institute of Engineering Science and Technology, Shibpur | Nov'18-Oct-19 | Rs. 1627996/-                    | Rs.697226/-    | Rs. 2325222/-               | Rs.2,774/-           | A/c No. 0171050031536<br>IFSC Code: UTBI0BUSF63<br>United Bank of India<br>Branch: BESUS |

3. 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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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.

4. 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.

5. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

6. 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.

7. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.789 – Grant-in-aid (SC)  
14 – SC Empowerment Initiative  
14.00 – Grant-in-aid under SC Empowerment  
14.00.31 Grant-in-aid for the year 2019-2020(voted)  
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute 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 instalment 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 sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD No. 4372/2019-20 dated 26.11.2019.
11. The Sanction Order is entered vide INSPIRE SI. No. 483 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-02/2014-15(part-1)**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **November 27, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 1,65,34,627/- (Rupees one crore sixty-five lakh thirty-four thousand six hundred twenty-seven only)** for 12 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **30,53,044/- (Rupees thirty lakh fifty-three thousand forty-four only)** along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 1,65,34,627/- (Rupees one crore sixty-five lakh thirty-four thousand six hundred twenty-seven only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No.         | Name and Code No.                          | Name & Address of Host Institution               | Duration  | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution  |
|-----------------|--|--|-----------|----------------------------------|----------------|-----------------------------|----------------------|---|
| <b>Batch-06</b> |  |  |           |                                  |                |                             |                      |   |
| 1               | Dr.Koteswara Rao Bommisetti (IFA-14-PH-92) | Indian Institute Of Technology, Tirupati         | *upto DOC | --                               | Rs.491895/-    | Rs.491895/-                 | Rs.158105/-          | A/c No. 35525105747<br>IFSC Code : SBIN0006677<br>State Bank Of India<br>Branch: Settipalli             |
| 2               | Dr.Shiroman Prakash (IFA-14-PH-95)         | Dayalbagh Educational Institute, Agra            | *upto DOC | --                               | Rs.204640/-    | Rs.204640/-                 | Rs.445360/-          | A/c No. 3900002100201206<br>IFSC Code: PUNB0390000<br>Punjab National Bank<br>Br: AGRA, IBB             |
| 3               | Dr. Anju Ahlawat (IFA-14-MS-18)            | Raja Ramanna Centre for Adv Tech, Indore         | *upto DOC | Rs.40875/-                       | Rs.539341/-    | Rs.580216/-                 | Rs.110659/-          | A/c No. 30002197842<br>IFSC Code: SBIN0008484<br>STATE BANK OF INDIA<br>Br: SUKHNIWAS BARC (CAT)        |
| <b>Batch-07</b> |  |  |           |                                  |                |                             |                      |   |
| 4               | Dr.ArпитаKonar (IFA-14-LSBM-122)           | CSIR-Institute of Genomics & Integrative Biology | *upto DOC | Rs.1342466/-                     | Rs.494715/-    | Rs.1837181/-                | Rs.408819/-          | A/c No. 30268199494<br>IFSC Code : SBIN0001067<br>State Bank Of IndiaBranch:<br>Delhi University Campus |
| 5               | Dr.Mohd. Farooq Azam (IFA-14-EAS-22)       | Indian Institute of Technology Indore            | *upto DOC | --                               | Rs.590246/-    | Rs.590246/-                 | Rs.59754/-           | A/c No. 31176806225<br>IFSC Code: SBIN0011779<br>State Bank of India<br>Branch: KHANDWA RD              |

| <b>Batch-08</b>    |   |  |                      |                      |                     |                      |                     |   |
|--------------------|---|--|----------------------|----------------------|---------------------|----------------------|---------------------|---|
| 6                  | Dr.JyotiGoel<br>(IFA-15-ENG-107)              | CSIR-National Physical Laboratory, New Delhi       | *upto DOC            | Rs.2016976/-         | Rs.334822/-         | Rs.2351798/-         | Rs.365178/-         | A/c No. 91002010030018<br>IFSC Code: SYNB0009100<br>Syndicate Bank<br>Branch: NPL Pusa                                      |
| 7                  | Dr.Jaswinder Singh Maras<br>(IFA-15-LSBM-137) | Institute of Liver and Biliary Sciences, New Delhi | *upto DOC            | Rs.2033928/-         | Rs.690000/-         | Rs.2723928/-         | Rs.10000/-          | A/c No. 053801601001292<br>IFSC Code: CORP0000538<br>Corporation Bank<br>Branch: VASANT KUNJ                                |
| <b>Batch-09</b>    |   |  |                      |                      |                     |                      |                     |   |
| 8                  | Dr.Sayantan Banerjee<br>(IFA-15-MA-69)        | Indian Institute of Management , Indore            | April'19 to March'20 | --                   | Rs.52554/-          | Rs.52554/-           | Rs.647446/-         | A/c No. 53018623445<br>IFSC Code: SBIN0030525<br>STATE BANK OF INDIA<br>Br: IIM CAMPUS INDORE                               |
| 9                  | Dr.DhanyaRajendran<br>(IFA-15-MA-72)          | Indian Institute Of Technology, Goa                | April'19 to March'20 | --                   | Rs.272962/-         | Rs.272962/-          | Rs.427038/-         | A/c No. 520101061643780<br>IFSC Code: CORP0001328<br>Corporation Bank<br>Br: GOA  |
| 10                 | Dr.Manasi Mishra<br>(IFA-15-LSPA-36)          | Shiv Nadar University                              | June'19 to May'20    | Rs.1958879/-         | Rs.280599/-         | Rs.2239478/-         | Rs.419401/-         | A/c No.00881450000441<br>IFSC Code: HDFC0000088<br>HDFC BANK<br>Branch: Ansals fortune<br>Areade, K Block, Sec-15,<br>Noida |
| 11                 | Dr.RabayaBatori<br>(IFA-15-MS-70)             | Indian Institute of Technology, Kharagpur          | May'19 to April'20   | Rs.1881504/-         | Rs.700000/-         | Rs.2581504/-         | --                  | A/c No. 95563070000023<br>IFSC Code : SYNB0009556<br>Syndicate Bank<br>Branch: Kharagpur                                    |
| 12                 | Dr. Sanjay Kumar Swami<br>(IFA-15-MS-73)      | CSIR-National Physical Laboratory, New Delhi       | July'19 to June'20   | Rs.1909509/-         | Rs.698716/-         | Rs.2608225/-         | Rs.1284/-           | A/c No. 91002010030018<br>IFSC Code: SYNB0009100<br>Syndicate Bank<br>Branch: NPL Pusa                                      |
| <b>Grand Total</b> |   |  |                      | <b>Rs.11184137/-</b> | <b>Rs.5350490/-</b> | <b>Rs.16534627/-</b> | <b>Rs.3053044/-</b> |   |

\* DOC=Date of Completion

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD No. 4367/2019-20 dated 26.11.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 484 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
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6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-02/2014-15(part-1)**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **November 27, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 25,35,708/- (Rupees twenty-five lakh thirty-five thousand seven hundred eight only)** for 02 INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of **Rs. 4,71,832/- (Rupees four lakh seventy-one thousand eight hundred thirty-two only)** along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 25,35,708/- (Rupees twenty-five lakh thirty-five thousand seven hundred eight only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

| Sl. No.            | Name and Code No.                           | Name & Address of Host Institution       | Duration             | Award Amount with 3.3% increment | Research Grant      | Total amount to be released | Carry forward Amount | Account details of Institution  |
|--------------------|---|--|----------------------|----------------------------------|---------------------|-----------------------------|----------------------|---|
| <b>Batch-07</b>    |   |  |                      |                                  |                     |                             |                      |   |
| 1                  | Dr.PanneerselvamRanganathan (IFA-14-ENG-97) | National Institute Of Technology Calicut | April'19 to March'20 | --                               | Rs.313349/-         | Rs.313349/-                 | Rs.336651/-          | A/c No. 34899799867<br>IFSC Code: SBIN002207<br>State Bank Of India<br>Br: STATE BANK OF INDIA (REC CHATHAMANGALAM) |
| <b>Batch-09</b>    |   |  |                      |                                  |                     |                             |                      |   |
| 2                  | Dr.Sarit Kumar Das (IFA-15-ENG-143)         | Indian Institute of Technology Roorkee   | Sept'19 to Aug'20    | Rs.1436819/-                     | Rs.785540/-         | Rs.2222359/-                | Rs.135181/-          | A/c No. 4044000100151240<br>IFSC Code : PUNB0404400<br>Punjab National Bank<br>Branch: IIT ROORKEE                  |
| <b>Grand Total</b> |   |  |                      | <b>Rs.1436819/-</b>              | <b>Rs.1098889/-</b> | <b>Rs.2535708/-</b>         | <b>Rs.471832/-</b>   |   |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.789 – Grant-in-aid (SC)  
14 – SC Empowerment Initiative  
14.00 – Grant-in-aid under SC Empowerment  
14.00.31 Grant-in-aid for the year 2019-2020(voted)  
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD No. IFD No. 4368/2019-20 dated 26.11.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 485 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-03/2016-17**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **November 27, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 4,42,56,557/- (Rupees four crore forty-two lakh fifty-six thousand five hundred fifty-seven only)** for 25 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **57,05,610/-** (Rupees fifty-seven lakh five thousand six hundred ten only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 4,42,56,557/- (Rupees four crore forty-two lakh fifty-six thousand five hundred fifty-seven only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No.          | Name and Code No.                      | Name & Address of Host Institution                    | Duration           | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution   |
|------------------|--|---|--------------------|----------------------------------|----------------|-----------------------------|----------------------|--|
| <b>Batch -10</b> |  |   |                    |                                  |                |                             |                      |  |
| 1.               | Dr. Shyam Sundar Ghoshal (IFA16-MA82)  | TIFR- Centre For Applicable Mathematics, Bangalore    | Jan' 19 to Dec' 19 | --                               | Rs. 327037/-   | Rs. 327037/-                | Rs. 372963/-         | A/C No. 1451109304<br>IFSC Code: CBIN0283996<br>Central Bank Of India<br>Branch: TIFR Colaba               |
| <b>Batch -11</b> |  |   |                    |                                  |                |                             |                      |  |
| 2.               | Dr. Sakar Mohan (IFA-16-MS-103)        | Jain University                                       | Aug' 18 to Jul' 19 | Rs. 1198142/-                    | Rs. 679216/-   | Rs. 1877358/-               | Rs. 20784/-          | A/C No. 04402010060388<br>IFSC Code: SYNB0000440<br>Syndicate Bank<br>Branch: Bangalore<br>Visweswarapuram |
| 3.               | Dr. Chitrabhanu Chaudhuri (IFA16-MA88) | Indian Institute Of Science Education & Research Pune | May' 19 to Apr' 20 | Rs. 1548000/-                    | Rs. 285020/-   | Rs. 1833020/-               | Rs. 414980/-         | A/C No. 31125298801<br>IFSC Code: SBIN0003552<br>State Bank Of India<br>Branch: NCL Campus Pune            |
| 4.               | Dr. Kamana Porwal (IFA16-MA91)         | Indian Institute Of Technology, Delhi                 | May' 19 to Apr' 20 | --                               | Rs. 344223/-   | Rs. 344223/-                | Rs. 355777/-         | A/C No. 10773572600<br>IFSC Code: SBIN0001077<br>State Bank Of India<br>Branch: IIT Hauz Khas              |
| 5.               | Dr. Diganta Das (IFA-16-PH-170)        | University Of Delhi                                   | Jul' 19 to Jun' 20 | Rs. 1974429/-                    | Rs. 46811/-    | Rs. 2021240/-               | Rs. 653189/-         | A/C No. 10851298650<br>IFSC Code: SBIN0001067<br>State Bank Of India<br>Branch: University Of Delhi        |

|                  |   |  |                    |               |              |               |              |  |
|------------------|---|--|--------------------|---------------|--------------|---------------|--------------|--|
| 6.               | Dr. Sanjib Dey<br>(IFA-16-PH-180)             | Indian Institute of Science Education & Research, Mohali | Jul' 19 to Jun' 20 | Rs. 1980152/- | Rs. 474039/- | Rs. 2454191/- | Rs. 225961/- | A/C No. 2452201001094<br>IFSC Code: CNRB0002452<br>Canara Bank<br>Branch: Consumer Finance Branch Chandigarh |
| 7.               | Dr. Venkatesh V<br>(IFA-16-CH-254)            | Indian Institute Of Science Bangalore                    | Apr' 19 to Mar' 20 | Rs. 1832602/- | Rs. 568869/- | Rs. 2401471/- | Rs. 131131/- | A/C No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank of India<br>Branch: IIS Campus                   |
| 8.               | Dr. Neelkanth Nirmalkar<br>(IFA-16-ENG-178)   | Indian Institute Of Technology Ropar                     | Jun' 19 to May' 20 | --            | Rs. 269873/- | Rs. 269873/-  | Rs. 430127/- | A/C No. 30836125653<br>IFSC Code: SBIN0013181<br>State Bank Of India<br>Branch: IIT Ropar                    |
| 9.               | Dr. Vishalakshi Nanjappa<br>(IFA-16-LSBM-189) | Institute of Bioinformatics Bangalore                    | May' 19 to Apr' 20 | Rs. 1806601/- | Rs. 700000/- | Rs. 2506601/- | --           | A/C No. 10406840242<br>IFSC Code: SBIN0003994<br>State Bank Of India<br>Branch: C V Raman Nagar              |
| 10.              | Dr. Avishek Dey (IFA-16-LSPA-49)              | Indian Institute of Technology, Guwahati                 | Aug'19 to Jul' 20  | Rs. 1995612/- | Rs. 699864/- | Rs. 2695476/- | Rs. 136/-    | A/C No. 30247450489<br>IFSC Code: SBIN0014262<br>State Bank Of India<br>Branch: IIT Guwahati                 |
| <b>Batch -12</b> |   |  |                    |               |              |               |              |  |
| 11.              | Dr. Alik Sundar Majumdar<br>(IFA-17-EAS-56)   | IIT (ISM), Dhanbad                                       | Oct' 18 to Sep' 19 | Rs. 492645/-  | Rs. 532907/- | Rs. 1025552/- | Rs. 167093/- | A/C No. 0986101009746<br>IFSC Code: CNRB0000986<br>Canara Bank<br>Branch: Saraidhela                         |
| 12.              | Dr. Shubhra Sharma<br>(IFA-17-EAS-61)         | IISER Mohali   | Dec' 18 to Nov' 19 | Rs. 1388517/- | Rs. 700000/- | Rs. 2088517/- | --           | A/C No. 2452201001094<br>IFSC Code: CNRB0002452<br>Canara Bank<br>Branch: Consumer Finance Branch Chandigarh |
| <b>Batch -13</b> |   |  |                    |               |              |               |              |  |
| 13.              | Dr. Punit Sharma<br>(IFA-17-MA-113)           | Indian Institute of Technology Delhi                     | Aug' 19 to Jul' 20 | --            | Rs. 345784/- | Rs. 345784/-  | Rs. 354216/- | A/C No. 10773572600<br>IFSC Code: SBIN0001077<br>State Bank Of India<br>Branch: IIT Hauz Khas                |
| 14.              | Dr. Chittaranjan Hens<br>(IFA-17-PH-193)      | Indian Statistical Institute, Kolkata                    | May' 19 to Apr' 20 | Rs. 1613517/- | Rs. 271192/- | Rs. 1884709/- | Rs. 428808/- | A/C No. 71050000118<br>IFSC Code: UTBI0DLB140<br>United Bank Of India<br>Branch: Dunlop Bridge               |
| 15.              | Dr. Amit Ashok Vernekar<br>(IFA-17-CH-279)    | CSIR-Central Leather Research Institute                  | Mar' 19 to Feb' 20 | --            | Rs. 587780/- | Rs. 587780/-  | Rs. 112220/- | A/C No. 30225127043<br>IFSC Code: SBIN0013361<br>State Bank Of India<br>Branch: Adyar                        |
| 16.              | Dr. Atreyee Kundu<br>(IFA-17-ENG-225)         | Indian Institute of Science, Bangalore                   | Jun' 19 to May' 20 | Rs. 1644000/- | Rs. 278089/- | Rs. 1922089/- | Rs. 421911/- | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank of India<br>Branch: IIS Campus                   |
| 17.              | Dr. Chirayu Dilip Athalye<br>(IFA-17-ENG-227) | Indian Institute of Science, Bangalore                   | May' 19 to Apr' 20 | Rs. 1612064/- | Rs. 408076/- | Rs. 2020140/- | Rs. 291924/- | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank of India<br>Branch: IIS Campus                   |

|                    |   |  |                       |                       |                       |                       |                     |   |
|--------------------|---|--|-----------------------|-----------------------|-----------------------|-----------------------|---------------------|---|
| 18.                | Dr. Ravi Kali<br>(IFA-17-ENG-235)                 | ARCI Hyderabad   | May' 19 to<br>Apr' 20 | Rs. 1607710/-         | Rs. 206713/-          | Rs. 1814423/-         | Rs. 493287/-        | A/C No. 104510011008686<br>IFSC Code: ANDB0001045<br>Andhra Bank<br>Branch: BDL Branch                        |
| 19.                | Dr. Santosh<br>Nannuru<br>(IFA-17-ENG-236)        | International<br>Institute of<br>Information<br>Technology,<br>Hyderabad           | Jun' 19 to<br>May' 20 | Rs. 1654500/-         | Rs. 531709/-          | Rs. 2186209/-         | Rs. 168291/-        | A/C No. 52081085019<br>IFSC Code: SBIN0021161<br>State Bank Of India<br>Branch: IIIT Gachibowli               |
| 20.                | Dr. Saptarshi<br>Dey (IFA-17-<br>EAS-65)          | Indian Institute of<br>Technology<br>Gandhinagar                                   | May' 19 to<br>Apr' 20 | Rs. 1599000/-         | Rs. 472450/-          | Rs. 2071450/-         | Rs. 227550/-        | A/c No. 30826075384<br>IFSC Code: SBIN0011770<br>State Bank Of India<br>Branch: IIT Gandhinagar               |
| 21.                | Dr. Tripti<br>Muguli (IFA-<br>17-EAS-68)          | National Centre<br>for Earth Science<br>Studies (NCESS),<br>Thiruvananthapur<br>am | May' 19 to<br>Apr' 20 | Rs. 1599000/-         | Rs. 414408/-          | Rs. 2013408/-         | Rs. 285592/-        | A/C No. 67397703582<br>IFSC Code: SBIN0070581<br>State Bank Of India<br>Branch: Akkulam                       |
| 22.                | Dr. Deepika<br>Puri (IFA-17-<br>LSBM-205)         | National Center<br>for Cell Science<br>(NCCS), Pune                                | Jul' 19 to<br>Jun' 20 | Rs. 1731096/-         | Rs. 700000/-          | Rs. 2431096/-         | --                  | A/C No.'051610110004912<br>IFSC Code: BKID0000516<br>Bank Of India<br>Branch: Pashan Road                     |
| 23.                | Dr. Ashish<br>Srivastava<br>(IFA-17-LSPA-<br>100) | Amity University<br>Uttar Pradesh<br>Noida Campus                                  | Aug' 19 to<br>Jul' 20 | Rs. 1752871/-         | Rs. 624097/-          | Rs. 2376968/-         | Rs. 75903/-         | A/C No. 20519034454<br>IFSC Code: ALLA0212270<br>Allahabad Bank<br>Branch: Amity Noida                        |
| 24.                | Dr. Ankita<br>Katre (IFA-17-<br>MS-122)           | Savitribai Phule<br>Pune University  | Jul' 19 to<br>Jun' 20 | Rs. 1690451/-         | Rs. 626233/-          | Rs. 2316684/-         | Rs. 73767/-         | A/c No. 20063000485<br>IFSC Code : MAHB0001355<br>Bank of Maharashtra<br>Branch: University of Pune<br>Campus |
| 25.                | Dr. Y Ashok<br>Kumar Reddy<br>(IFA-17-MS-<br>141) | IIITDM<br>Kancheepuram   | Aug' 19 to<br>Jul' 20 | Rs. 1741258/-         | Rs. 700000/-          | Rs. 2441258/-         | --                  | A/C No. 31169791487<br>IFSC Code: SBIN0018365<br>State Bank Of India<br>Branch: Kandigai                      |
| <b>Grand Total</b> |   |  |                       | <b>Rs. 32462167/-</b> | <b>Rs. 11794390/-</b> | <b>Rs. 44256557/-</b> | <b>Rs.5705610/-</b> |   |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 4362/2019-2020 dated 26.11.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 486 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-03/2016-17**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **November 27, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellowship Awardees selected under INSPIRE Faculty fellowship Award Scheme.

President is pleased to sanction and release the amount of total **Rs. 6,91,375/- (Rupees six lakh ninety-one thousand three hundred seventy-five only)** for an INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **8,625/- (Rupees eight thousand six hundred seventy-five only)** along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 6,91,375/- (Rupees six lakh ninety-one thousand three hundred seventy-five only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

| Sl. No. | Name and Code No.                   | Name & Address of Host Institution | Duration           | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution   |
|---------|-------------------------------------|------------------------------------|--------------------|----------------------------------|----------------|-----------------------------|----------------------|--|
| 1.      | Pramod Kumar Gautam (IFA16/LSPA-44) | Director AIIMS, New Delhi          | Jan' 19 to Dec' 19 | -                                | Rs. 691375     | Rs. 691375                  | Rs. 8,625/-          | A/c No. 10874584010<br>IFSC Code: SBIN0001536<br>State Bank of India<br>Branch: Ansari Nagar |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.



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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.789 – Grant-in-aid (SC)  
14 – SC Empowerment Initiative  
14.00 – Grant-in-aid under SC Empowerment  
14.00.31 Grant-in-aid for the year 2019-2020(voted)  
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 4363/2019-2020 dated 26.11.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 487 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Scheme folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-03/2016-17(part-01)**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **November 28, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 1,66,01,945/- (Rupees one crore sixty-six lakh one thousand nine hundred forty-five only)** for 10 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of **Rs. 17,03,290/-** (Rupees seventeen lakh three thousand two hundred ninety only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 1,66,01,945/- (Rupees one crore sixty-six lakh one thousand nine hundred forty-five only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl No.            | Name and Code No.                        | Name & Address Of Host Institution                    | Duration             | Award Amount with 3.3% Increment | Research Grant | Total Amount to be released | Carry forward Amount | Account details of Institution  |
|-------------------|--|---|----------------------|----------------------------------|----------------|-----------------------------|----------------------|---|
| <b>Batch - 11</b> |  |   |                      |                                  |                |                             |                      |   |
| 1.                | Dr. P.A. Desingu (IFA-16/LSPA-56)        | Registrar Indian Institute Of Science, Bangalore      | Apr '19 to Mar '20   | Rs. 1817939/-                    | Rs. 685867/-   | Rs. 2503806/-               | Rs. 14133/-          | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank Of India<br>Branch: IIS Campus                      |
| <b>Batch - 12</b> |  |   |                      |                                  |                |                             |                      |   |
| 2.                | Dr. Shwetha Govinda Bhat (IFA-17/PH-187) | Registrar Indian Institute Of Science, Bangalore      | Nov ' 18 to Oct ' 19 | Rs. 1295613/-                    | Rs. 642051/-   | Rs. 1937664/-               | Rs. 57949/-          | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank Of India<br>Branch: IIS Campus                      |
| 3.                | Dr. Sushobhan Chowdhury (IFA-17-CH-274)  | Director CSIR-Central Drug Research Institute Lucknow | Sep '19 to Aug '20   | Rs. 1519323/-                    | Rs. 700000/-   | Rs. 2219323/-               | Rs. 28677/-          | A/c No. 30269374557<br>IFSC Code: SBIN0010174<br>State Bank Of India<br>Branch: Central Drug Research Institute |
| 4.                | Dr. Sandhya Shenoy U (IFA-17-MS-116)     | Principal College of Engg & Tech Srinivas University  | Oct '19 to Sept '20  | Rs. 1466065/-                    | Rs. 700000/-   | Rs. 2166065/-               | Rs. 81935/-          | A/c No. 60221844775<br>IFSC Code: MAHB0000381<br>Bank of Maharashtra<br>Branch: Mangalore                       |

| Batch - 13         |  |   |                     |               |                       |                      |                       |   |
|--------------------|--|---|---------------------|---------------|-----------------------|----------------------|-----------------------|---|
| 5.                 | Dr. Karteek Sreenivasaiyah (IFA-17-MA-109) | Registrar Indian Institute of Technology Hyderabad            | Sep '19 to Aug '20  | 0             | Rs. 107734/-          | Rs. 107734/-         | Rs. 592266/-          | A/c No. 30859878032<br>IFSC Code: SBIN0014182<br>STATE BANK OF INDIA<br>Branch: IIT Kandi                     |
| 6.                 | Dr. Achintya Kumar Dutta (IFA-17-CH-278)   | Registrar Indian Institute of Technology, Bombay              | Aug '19 to July '20 | 0             | Rs. 638372/-          | Rs. 638372/-         | Rs. 61628/-           | A/c No. 10725729128<br>IFSC Code: SBIN0001109<br>State Bank of India<br>Branch: IIT Main Gate                 |
| 7.                 | Dr. Hemant Joshi (IFA-17/CH-284)           | Central University Of Rajasthan                               | Aug '19 to July '20 | Rs. 20699/-   | Rs. 466880/-          | Rs. 487579/-         | Rs. 233120/-          | A/c No. 666110210000003<br>IFSC Code: BKID0006667<br>Bank Of India<br>Branch: Central University Of Rajasthan |
| 8.                 | Dr. Satyapriya Bhandari (IFA-17/CH-287)    | Registrar Indian Institute of Technology, Gandhinagar         | Aug '19 to July '20 | Rs. 1744161/- | Rs. 308285/-          | Rs. 2052446/-        | Rs. 391715/-          | A/c No. 30826075384<br>IFSC Code: SBIN0011770<br>STATE BANK OF INDIA<br>Branch: IIT Gandhinagar               |
| 9.                 | Dr. Tatini Rakshit (IFA-17/CH-290)         | Director S N Bose National Centre for Basic Sciences, Kolkata | Aug '19 to July '20 | Rs. 1754323/- | Rs. 596513/-          | Rs. 2350836/-        | Rs. 103487/-          | A/c No. 460901010034252<br>IFSC Code : UBIN0546097<br>UNION BANK OF INDIA<br>Branch: Salt Lake                |
| 10.                | Dr. Danny Raj M (IFA-17/ENG-228)           | Registrar Indian Institute Of Science, Bangalore              | Apr '19 to Mar '20  | Rs. 1576500/- | Rs. 561620/-          | Rs. 2138120/-        | Rs. 138380/-          | A/c No. 10270575317<br>IFSC Code: SBIN0002215<br>State Bank Of India<br>Branch: IIS Campus                    |
| <b>Grand Total</b> |  |   |                     |               | <b>Rs. 11194623/-</b> | <b>Rs. 5407322/-</b> | <b>Rs. 16601945/-</b> | <b>Rs. 1703290/-</b>  |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 4359/2019-2020 dated 26.11.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 488 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-04/2018-20**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **December 6, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 1,24,00,250/- (Rupees one crore twenty-four lakh two hundred fifty only)** for 06 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **5,88,589/-** (Rupees five lakh eighty-eight thousand five hundred eighty-nine only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 1,24,00,250/- (Rupees one crore twenty-four lakh two hundred fifty only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl No.            | Name and Code No.                        | Name & Address Of Host Institution               | Duration            | Award Amount with 3.3% Increment | Research Grant | Total Amount to be released | Carry forward Amount | Account details of Institution   |
|-------------------|--|--|---------------------|----------------------------------|----------------|-----------------------------|----------------------|--|
| <b>Batch - 14</b> |  |  |                     |                                  |                |                             |                      |  |
| 1.                | Dr. Saurabh Kumar Singh (IFA-18/MA-124)  | Director Indian Statistical Institute, Kolkata   | Aug '19 to Jul '20  | Rs. 1734000/-                    | Rs. 467805/-   | Rs. 2201805/-               | Rs. 232195/-         | A/c No. 0071050000118<br>IFSC Code: UTBIODLB140<br>United Bank Of India<br>Branch: Dunlop Bridge |
| 2.                | Dr. Shailesh Trivedi (IFA-18/MA-125)     | Registrar Indian Institute of Technology, Kanpur | Aug '19 to Jul '20  | Rs. 1734000/-                    | Rs. 533769/-   | Rs. 2267769/-               | Rs. 166231/-         | A/c No. 10426002126<br>IFSC Code: SBIN0001161<br>State Bank Of India<br>Branch: IIT Kanpur       |
| 3.                | Dr. Anoop Kumar Gupta (IFA-18/ENG-248)   | Registrar Indian Institute Of Technology, Patna  | Aug '19 to Jul '20  | Rs. 1734000/-                    | Rs. 650701/-   | Rs. 650701/-                | Rs. 49299/-          | A/c No. 2518201001312<br>IFSC Code: CNRB0006244<br>Canara Bank<br>Branch: Amhara IIT             |
| 4.                | Dr. Vivek Bhaskar Borse (IFA-18/ENG-266) | Indian Institute Of Technology, Guwahati         | Sep '19 to Aug '20  | Rs. 1794000/-                    | Rs. 698754/-   | Rs. 2492754/-               | Rs. 1246/-           | A/c No. '30247450489<br>IFSC Code : SBIN0014262<br>State Bank of India<br>Branch: IIT Guwahati   |
| 5.                | Dr. Arun Kumar Dutta (IFA-18/LSPA-104)   | Registrar West Bengal State University           | Jul '19 to June '20 | Rs. 1723839/-                    | Rs. 560411/-   | Rs. 2284250/-               | Rs. 139589/-         | A/c No. 820911578<br>IFSC Code: IDIB000B091<br>Indian Bank<br>Branch: Barasat                    |

|                    |                                      |                           |                       |                      |                      |                       |                     |   |
|--------------------|--------------------------------------|---------------------------|-----------------------|----------------------|----------------------|-----------------------|---------------------|---|
| 6.                 | Dr. Manabi Paul<br>(IFA-18/LSPA-109) | University<br>Of Calcutta | Sep '19 to Aug<br>'20 | Rs. 1803000/-        | Rs. 699971/-         | Rs. 2502971/-         | Rs. 29/-            | A/c No. 10444442247<br>IFSC Code: SBIN0007766<br>State Bank of India<br>Branch: Calcutta University |
| <b>Grand Total</b> |                                      |                           |                       | <b>Rs. 8788839/-</b> | <b>Rs. 3611411/-</b> | <b>Rs. 12400250/-</b> | <b>Rs. 588589/-</b> |   |

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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. The expenditure involved is to be debited to  
3425 – Other Scientific Research (Major Head)  
Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31– Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 4494/2019-2020 dated 05.12.2019.

12. The Sanction Order is entered vide INSPIRE SI. No. 514 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)  
Scientist –E

**DST/INSPIRE FACULTY/Group-01/2012-13**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE AND TECHNOLOGY**  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**(INSPIRE PROGRAM)**

Technology Bhawan  
New Mehrauli Road  
New Delhi  
Date: **December 6, 2019**

**SANCTION ORDER**

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 44,52,857/- (Rupees forty-four lakh fifty-two thousand eight hundred fifty-seven only)** for 04 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **3,18,791/-** (Rupees three lakh eighteen thousand seven hundred ninety-one only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 44,52,857/- (Rupees forty-four lakh fifty-two thousand eight hundred fifty-seven only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No.            | Name and Code No.                           | Name & Address of Host Institution                 | Duration  | Award Amount with 3.3% increment | Research Grant      | Total amount to be released |                    | Account details of Institution  |
|--------------------|---|--|-----------|----------------------------------|---------------------|-----------------------------|--------------------|---|
| <b>Batch -02</b>   |   |  |           |                                  |                     |                             |                    |   |
| 27.                | Dr. Arlin Jose Amali Aruldoss (IFA12-CH-49) | Registrar Madurai Kamaraj University               | upto DOC* | Rs. 1043128/-                    | Rs. 699568/-        | Rs.1742696/-                | Rs.432/-           | A/c No. 10143136252<br>IFSC Code : SBIN0002235<br>State Bank of India<br>Branch: Palkalai Nagar |
| <b>Batch -03</b>   |   |  |           |                                  |                     |                             |                    |   |
| 28.                | Dr. Biswajit Maji (IFA12-CH-79)             | Registrar Indira Gandhi National Tribal University | upto DOC* | --                               | Rs. 680000/-        | Rs. 680000/-                | --                 | A/c No. 3307206345<br>IFSC Code: CBIN0284695<br>IFA12Branch: Amarkantak                         |
| <b>Batch -04</b>   |   |  |           |                                  |                     |                             |                    |   |
| 29.                | Dr. Prasun Dutta (IFA13-PH-54)              | Director Indian Institute Of Technology, BHU       | upto DOC* | --                               | Rs. 646019/-        | Rs.646019/-                 | Rs.3981/-          | A/c No. 33418903200<br>IFSC Code : SBIN0011445<br>State Bank Of IndiaBranch: IIT-BHU            |
| 30.                | Dr. Jay Singh (IFA13-CH-105)                | Registrar Delhi Technological University           | upto DOC* | Rs. 998520/-                     | Rs. 385622/-        | Rs.1384142/-                | Rs.314378/-        | A/c No. 31007885768<br>IFSC Code : SBIN0010446<br>State Bank of IndiaBranch: DCE Campus         |
| <b>Grand Total</b> |   |  |           | <b>Rs. 2041648/-</b>             | <b>Rs.2411209/-</b> | <b>Rs.4452857/-</b>         | <b>Rs.318791/-</b> |   |

\*Date of completion



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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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.
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Demand No. 86 – Department of Science and Technology  
60 – Other (Sub-Major Head)  
60.200 – Assistance to other Scientific Bodies (Minor Head)  
68 – Science & Technology Institutional and Human Capacity Building  
68.00.31 – Grant-in-aid General for the year 2019-2020(voted)  
(Previous: 56.03.31 – Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vide their Dy. No. C. 2834/IFD 4493/2019-20 dated 5.12.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 515 in the Register of Grants.

(Bipin Joshi)  
Scientist –E

Copy forwarded for information and necessary action to:

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