

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: **January 16, 2020**

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. 4,86,91,128/- (Rupees four crore eighty-six lakh ninety-one thousand one hundred twenty-eight only)** for 23 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. **36,83,969/-** (Rupees thirty-six lakh eighty-three thousand nine hundred sixty-nine only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 4,86,91,128/- (Rupees four crore eighty-six lakh ninety-one thousand one hundred 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
1.	Abhishek Majhi (IFA18-PH-208)	Indian Statistical Institute	Oct'19 to Sept'20	1815000	151877	1966877	548123	A/c No. 0071050000118 IFSC Code : UTBI0DLB140 United Bank of India Branch: Dunlop Bridge
2.	Indrani Chakraborty (IFA18-PH-214)	Indian Institute of Technology, Kanpur	Oct'19 to Sept'20	1813500	491080	2304580	208920	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur
3.	SubhamoyGhatak (IFA18-PH-219)	Tata Institute of Fundamental Research	Oct'19 to Sept'20	1824000	659219	2483219	40781	A/c No. 1451109304 IFSC Code: CBIN0283996 Central Bank Of India Branch: TIFR Colaba
4.	Sumanta Chakraborty (IFA18-PH-221)	Indian Association for the Cultivation of Science	Sept'19 to August'20	1777549	661907	2439456	38093	A/c No. 11079699211 IFSC Code: SBIN0000093 State Bank Of India Br: JADAVPUR University
5.	Raju Adepur (IFA18-CH-300)	CSIR - Indian Institute of Chemical Technology	Sept'19 to August'20	1798500	686068	2484568	13932	A/c No. 62047032288 IFSC Code: SBIN0020087 State Bank of India Branch: Habsiguda
6.	Arnab Banerjee (IFA18-ENG-249)	Indian Institute of Technology, Delhi	August'19 to July'20	0	666867	666867	33133	A/c No. 10773572600 IFSC Code : SBIN0001077 State Bank of India Branch: IIT HauzKhas
7.	Debayan Das (IFA18-ENG-253)	Indian Institute of Technology, Kanpur	Nov'19 to Oct'20	1824000	462924	2286924	237076	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur
8.	Navaneethan Duraisamy (IFA18-ENG-260)	JKK Nataraja College of Arts and Science	Nov'19 to Oct'20	381935	517192	899127	182808	A/c No. 8450101001640 IFSC Code : CNRB0008450 Canara Bank Branch: Salem Periyar University
9.	Rajarshi Das Bhowmik (IFA18-ENG-262)	Indian Institute of Science	Sept'19 to August'20	1792500	128460	1920960	571540	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IISc, Bangalore

10.	Rugmani Meenambal (IFA18-ENG-263)	National Institute of Mental Health and Neurosc	Oct'19 to Sept'20	1824000	312358	2136358	387642	A/c.:54004640071 IFSC Code: SBIN0040675 State Bank of India Branch: NIMHANS
11.	Utsav Mannu (IFA18-EAS-71)	Indian Institute of Science Education and Research, Pune	August'19 to July'20	1745613	50915	1796528	649085	A/c No. '31125298801 IFSC Code : SBIN0003552 State Bank of India Br: NCL Campus
12.	Anuttama Bhalchandra Kulkarni (IFA18-LSBM-209)	Homi Bhabha Center for Science Education	Sept'19 to August'20	1785000	523407	2308407	176593	A/c.: 1038113243 IFSC Code: CBIN0282523 Central Bank of India Branch: MANKHURD, MUMBAI
13.	Archanalyer (IFA18-LSBM-210)	Tata Institute of Fundamental Research	Oct'19 to Sept'20	1524000	698474	2222474	1526	A/c No. 1451109304 IFSC Code: CBIN0283996 Central Bank Of India Branch: TIFR Colaba
14.	Ashish Kumar Vyas (IFA18-LSBM-211)	All India Institute of Medical Sciences, Bhopal	Sept'19 to August'20	0	699899	699899	101	A/c No. 37160100001305 IFSC Code: BARB0AIIMSX Bank of Baroda Branch: Bhopal
15.	Anitha Vijayakumar (IFA18-LSPA-103)	Madurai Kamaraj University	Sept'19 to August'20	1782000	577014	2359014	122986	A/c No. 10143136252 IFSC Code: SBIN0002235 State Bank of India Branch: Palkalai Nagar
16.	Muhammed Jamsheer K (IFA18-LSPA-110)	Amity University Noida Campus	Oct'19 to Sept'20	1824000	690523	2514523	9477	A/c No. 20519034454 IFSC Code : ALLA0212270 Allahabad Bank Branch: Amity Noida
17.	Rachapudi Venkata Sreeharsha (IFA18-LSPA-115)	CSIR-Indian Institute Of Chemical Technology	Oct'19 to Sept'20	1824000	689833	2513833	10167	A/c No. 62047032288 IFSC Code: SBIN0020087 State Bank of India Branch: Habsiguda
18.	Sivasubramanian Rajarammohan (IFA18-LSPA-118)	National Agri-Food Biotechnology Institute	Oct'19 to Sept'20	1824000	679381	2503381	20619	A/c No. 31791059995 IFSC Code: SBIN0001828 State Bank Of India Br: Mohali
19.	Anamika Kalita (IFA18-MS-143)	Institute of Advanced Study in Sc and Tech	Oct'19 to Sept'20	1824000	593939	2417939	106061	A/c No. 30584260721 IFSC Code : SBIN0005240 State Bank Of India Branch: GARCHUK
20.	Himmat Singh Kushwaha (IFA18-MS-146)	Malaviya National Institute of Technology,	Oct'19 to Sept'20	1819500	685455	2504955	14545	A/c 676805000011 IFSC : ICIC0006768 ICICI Bank Ltd MNIT, MREC Campus, Jaipur
21.	Lakshmi V Nair (IFA18-MS-147)	National Institute of Technology, Calicut	Oct'19 to Sept'20	1824000	426284	2250284	273716	A/c No. 34899799867 IFSC Code: SBIN0002207 State Bank Of India Branch: REC CHATHAMANGALAM
22.	Rajiv Borah (IFA18-MS-150)	Institute of Advanced Study in Sc and Tech	Oct'19 to Sept'20	1824000	700000	2524000	--	A/c No. 30584260721 IFSC Code : SBIN0005240 State Bank Of India Branch: GARCHUK
23.	Ramkrishna Sahoo (IFA18-MS-151)	International Adv Res Centre for Powder Metallurgy and New Materials	Oct'19 to Sept'20	1824000	662955	2486955	37045	A/c No.: 104510011008686 IFSC Code : ANDB0001045 Andhra Bank Branch: B D L Campus
Grand Total				36275097	12416031	48691128	3683969	

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 5071/ 2019-2020 dated 10.01.2020.

12. The Sanction Order is entered vide INSPIRE SI. No. 573 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: **January 17, 2020**

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. 10,91,229/- (Rupees ten lakh ninety-one thousand two hundred twenty-nine 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 sanction order is also accorded to carry-forward of total unspent grant of Rs. **1,64,250/-** (Rupees one lakh sixty-four thousand two hundred fifty only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 10,91,229/- (Rupees ten lakh ninety-one thousand two hundred twenty-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		Account details of Institution
Batch -03								
1.	Dr. Macmillan Nongkhaw (IFA-12/LSBM-50)	North-Eastern Hill University, Shillong	upto DOC*	Rs.831855/-	--	Rs.831855/-	--	A/c No. 054101000010709 IFSC Code: IOBA0000541 Indian Overseas Bank Branch: Shillong
Batch -04								
2.	Dr. Manu Raj Mathur (IFA13-LSBM-96)	Public Health Foundation of India	upto DOC*	--	Rs.21614/-	Rs.21614/-	--	A/c No. 05861110000013 IFSC Code: HDFC0000586 HDFC Bank Ltd. Branch: Delhi-Green Park
3.	Dr. Manish Srivastava (IFA13-MS-02)	University of Delhi	upto DOC*	Rs.237760/-	--	Rs.237760/-	Rs.164250/-	A/c No. 10851298650 IFSC Code : SBIN0001067 State Bank of India Branch: Univ of Delhi
Grand Total				Rs. 1069615/-	Rs.21614/-	Rs.1091229/-	Rs.164250/-	

*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. 2834/IFD 5093/2019-2020 dated 10.01.2020.
12. The Sanction Order is entered vide INSPIRE SI. No. 574 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: **January 17, 2020**

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. 62,51,112/- (Rupees sixty-two lakh fifty-one thousand one hundred twelve only)** for 05 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. 4,95,611/- (Rupees four lakh ninety-five thousand six hundred eleven only)** along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 62,51,112/- (Rupees sixty-two lakh fifty-one thousand one hundred twelve 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
Batch-07								
1.	SushmeeBadhulika (IFA14-ENG-91)	Indian Institute of Technology, Hyderabad	*upto DOC	--	Rs.649072/-	Rs.649072/-	Rs.928/-	A/c No. '30859878032 IFSC Code: SBIN0014182 State Bank of India Branch: IIT Hyderabad
Batch-08								
2.	Nirat Ray (IFA15-PH-131)	Indian Institute of Technology, Delhi	*upto DOC	--	Rs.606448/-	Rs.606448/-	Rs.43552/-	A/c No. 10773572600 IFSC Code : SBIN0001077 State Bank of India Branch: IIT Campus
3.	Velmurugan Natarajan (IFA15-LSPA-31)	CSIR - North East Institute of Science & Technology	*upto DOC	--	Rs.616399/-	Rs.616399/-	Rs.33601/-	A/c No. 30266871392 IFSC Code: SBIN0005604 State Bank of India Branch: RRL JORHAT
4.	Narendra Reddy Chereddy (IFA15-MS-42)	CSIR- Indian Institute of Chemical Technology	*upto DOC	Rs.1546000/-	Rs.695437/-	Rs.2241437/-	Rs.4563/-	A/c No. 62047032288 IFSC Code: SBIN0020087 State Bank of India Branch: Habsiguda
Batch-09								
5.	YogeshNatesan (IFA15-PH-142)	University of Madras (Guindy Campus)	Apr'19 to March' 20	Rs.1850723/-	Rs.287033/-	Rs.2137756/-	Rs.412967/-	A/c No. 0914101127581 IFSC Code: CNRB0000914 Canara Bank Br: TRIPLICANE
Grand Total				Rs.3396723/-	Rs.2854389/-	Rs.6251112/-	Rs.495611/-	

* 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 5153/2019-2020 dated 16.01.2020.
12. The Sanction Order is entered vide INSPIRE SI. No. 582 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
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **January 20, 2020**

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. 8,95,41,284/- (Rupees eight crore ninety-five lakh forty-one thousand two hundred eighty-four only)** for 58 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. **1,06,53,964/- (Rupees one crore six lakh fifty-three thousand nine hundred sixty-four only)** along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 8,95,41,284/- (Rupees eight crore ninety-five lakh forty-one thousand two hundred eighty-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	Carry forward Amount	Account details of Institution
Batch -10								
1.	Dr. Abhik Ghosh (IFA-16-MA-73)	Director Indian Statistical Institute Kolkata	Nov '19 to Oct '20	--	Rs. 623264/-	Rs. 623264/-	Rs. 76736/-	A/c No. 0071050000118 IFSC Code : UTBI0DLB140 United Bank of India Branch: Dunlop Bridge
2.	Dr. Arpan Kabiraj (IFA-16-MA-74)	Director Chennai Mathematical Institute TN	Sep '19 to Aug '20	Rs. 2103020/-	Rs. 63138/-	Rs. 2166158/-	Rs. 636862/-	A/c No. 801110100008616 IFSC Code: BKID0008011 Bank of India Branch: Guindy
3.	Dr. Parangama Sarkar (IFA-16-MA-78)	Director Chennai Mathematical Institute Tamil Nadu	Sep '19 to Aug '20	Rs. 1572000/-	Rs. 166965/-	Rs. 1738965/-	Rs. 533035/-	A/c No. 801110100008616 IFSC Code: BKID0008011 Bank of India Branch: Guindy
4.	Dr. Ashok Bera (IFA-16-PH-159)	Director Indian Institute Of Technology Jammu	Apr '19 to Mar '20	--	Rs. 552549/-	Rs. 552549/-	Rs. 147451/-	A/c No. 026601003418 IFSC Code: ICIC0000266 ICICI Bank Br: Jammu Residency Road
5.	Dr. Ajay Kumar Singh (IFA-16-CH-223)	Director Indian Institute Of Chemical Technology, Hyderabad	Nov '19 to Oct '20	Rs. 1572000/-	Rs. 672007/-	Rs. 2244007/-	Rs. 27993/-	A/c No. 62047032288 IFSC Code: SBIN0020087 State Bank of India Branch: Habsiguda
6.	Dr. Sachin Kumar Singh (IFA-16-CH-234)	Registrar Deen Dayal Upadhyay Gorakhpur University	Apr '19 to Mar '20	--	Rs. 383676/-	Rs. 383676/-	Rs. 316324/-	A/c No. 20189225077 IFSC Code : ALLA0210106 Allahabad Bank Branch : Gorakhpur University
7.	Dr. Sivasubramaniam E Iyer (IFA-16-CH-237)	Registrar Indian Institute Of Technology Goa	Sep '19 to Aug '20	--	Rs. 514758/-	Rs. 514758/-	Rs. 185242/-	A/c No. 520101061643780 IFSC Code: CORP0001328 CORPORATION BANK Branch: Farmagudi
8.	Dr. Arshad Afzal (IFA-16-ENG-151)	Registrar Indian Institute Of Technology, Kanpur	Nov '19 to Oct '20	Rs. 1511799/-	Rs. 277564/-	Rs. 1789363/-	Rs. 482637/-	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur

9.	Dr. Bipin Kumar (IFA-16-ENG-152)	Registrar Indian Institute Of Technology, Delhi	Jun '19 to May '20	--	Rs. 657941/-	Rs. 657941/-	Rs. 42059/-	A/c No. 10773572600 IFSC Code: SBIN0001077 State Bank of India Branch: IIT Delhi
10.	Mrs. Debashree Banerjee (IFA-16-ENG-156)	Director CSIR-Central Electronics Engineering Research Institute, Pilani	upto DOR*	Rs. 512363/-	--	Rs. 512363/-	--	A/c No. 61033385318 IFSC Code: SBIN0031398 State Bank Of India Branch: Pilani-CEERI Campus
11.	Dr. Ritu Mishra (IFA-16-LSBM-176)	Director National Institute of Immunology	Oct '19 to Sep '20	Rs. 1571915/-	Rs. 697827/-	Rs. 2269742/-	Rs. 2258/-	A/c No. 1484101001636 IFSC Code: CNRB0001484 Canara Bank Branch: Jitsingh Marg, New Delhi
12.	Dr. Ajam Shekh (IFA-16-LSPA-37)	Director CSIR-Central Food Technological research Institute, Mysore	Oct '19 to Sep '20	Rs. 1571914/-	Rs. 579120/-	Rs. 2151034/-	Rs. 120966/-	A/c No. 64018311818 IFSC Code: SBMY0040055 State Bank Of Mysore Branch: CFTRI Mysore
13.	Dr. Brahma Naidu Parim (IFA-16-LSPA-39)	Director ICMR-National Animal Resource Facility for Biomedical Research (NARFBR), Jamai Osmania	Oct '19 to Sep '20	Rs. 1488775/-	Rs. 610455/-	Rs. 2099230/-	Rs. 172770/-	A/c No. 37344910006 IFSC Code : SBIN0020082 State Bank Of India Branch: Lalaguda
14.	Dr. Parveen Kumar (IFA-16-LSPA-43)	Director CSIR-Central Scientific Instruments Organisation (CSIO) , Chandigarh	Sep '19 to Aug '20	Rs. 1572000/-	Rs. 435230/-	Rs. 2007230/-	Rs. 264770/-	A/c No. 30267029400 IFSC Code: SBIN0001443 State Bank Of India Branch: Sector-30, Chandigarh
15.	Dr. Sourav Paul (IFA-16-LSPA-47)	Registrar University of Calcutta	Sep '19 to Aug '20	Rs. 1572000/-	Rs. 711773/-	Rs. 2283773/-	Rs. 02/-	A/c No. 10444442247 IFSC Code: SBIN0007766 State Bank of India Branch: Calcutta University
16.	Dr. Sudipta Kanungo (IFA-16-MS-91)	Registrar Indian Institute Of Technology Goa	Nov '18 to Oct '19	--	Rs. 369440/-	Rs. 369440/-	Rs. 330560/-	A/c No. 520101061643780 IFSC Code: CORP0001328 CORPORATION BANK Branch: Farmagudi
Batch -11								
17.	Dr. Pradeep Kumar Rai (IFA-16-MA-93)	Director Harish-Chandra Research Institute	Jul '19 to Jun '20	Rs. 1983345/-	Rs. 105000/-	Rs. 2088345/-	Rs. 595000/-	A/c No. 30070100011078 IFSC Code: BARB0HRIALL BANK OF BARODA Branch: Chhatnag Road
18.	Dr. Soumalya Joardar (IFA-16-MA-94)	Registrar Indian Institute Of Technology, Kanpur	Mar '19 to Feb '20	Rs. 399800/-	Rs. 249284/-	Rs. 649084/-	Rs. 450716/-	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur
19.	Dr. Rhine Kumar Arayakkandi Keechprath (IFA-16-PH-179)	Registrar Cochin University of Science and Technology (CUSAT), Kochi, Kerala	May '19 to Apr '20	--	Rs. 689683/-	Rs. 689683/-	Rs. 10317/-	A/c No. 856910100005847 IFSC Code: BKID0008569 Bank of India Branch: Kalamassery South
20.	Dr. Ishita Matai (IFA-16-ENG-173)	Director CSIR-Central Scientific Instruments Organisation Chandigarh	Jul '19 to Jun '20	Rs. 1879507/-	Rs. 579730/-	Rs. 2459237/-	Rs. 120270/-	A/c No. 30267029400 IFSC Code: SBIN0001443 State Bank Of India Branch: Sector-30, Chandigarh
21.	Dr. Nandini Bhandaru (IFA-16-ENG-177)	Director Birla Institute of Technology & Science Pilani- Hyderabad	Apr '19 to Mar '20	--	Rs. 530021/-	Rs. 530021/-	Rs. 169979/-	A/c No. 62013596336 IFSC Code: SBIN0021092 State Bank Of India Branch: Jawahar Nagar BITS Campus
22.	Dr. Seshadri Sraavan Kumar Vanjari (IFA-16ENG-186)	Registrar Indian Institute Of Technology, Hyderabad	Sep '19 to Aug '20	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. 30859878032 IFSC Code: SBIN0014182 State Bank Of India Branch: IIT Kandi

23.	Dr. Soumava Mukherjee (IFA-16-ENG-189)	Indian Institute Of Technology, Jodhpur	Nov '19 to Oct '20	--	Rs. 685315/-	Rs. 685315/-	Rs. 14685/-	A/c No. 0712000100451832 IFSC Code: PUNB0071200 Punjab National Bank Branch: Ratanada Road
24.	Dr. Urmi Dutta (IFA-16-EAS-55)	Director National Institute Of Science Education & Research, Bhubaneswar	Jul '19 to Jun '20	Rs. 1548000/-	Rs. 44381/-	Rs. 1592381/-	Rs. 655619/-	A/c No. 147601000016500 IFSC Code : IOBA0001476 Indian Overseas Bank Branch: Chandrasekarpur
25.	Dr. Neha Singla (IFA-16-LSBM-181)	Registrar Panjab University, Chandigarh	Sep '19 to Aug '20	Rs. 1548000/-	Rs. 679723/-	Rs. 2227723/-	Rs. 20277/-	A/c No. 10444979267 IFSC Code : SBIN0000742 State Bank of India Branch: Panjab University
26.	Dr. Mayuri Rege (IFA-16-LSBM-190)	Ramnarain Ruia Autonomous College Mumbai	Sep '19 to Aug '20	Rs. 1548000/-	Rs. 700000/-	Rs. 2248000/-	--	A/c No. 623701125549 IFSC Code: ICIC0006237 ICICI Bank Branch: Mumbai Matunga
27.	Dr. Megha Kumar (IFA-16-LSBM-191)	Director CSIR-Centre for Cellular and Molecular Biology (CCMB), Hyderabad	Mar '19 to Feb '20	Rs. 1186207/-	Rs. 315989/-	Rs. 1502196/-	Rs. 745804/-	A/c No. 62047049509 IFSC Code: SBIN0020087 State Bank Of India Branch: Uppal Road Habshiguda
28.	Dr. Hasthi Ram (IFA-16-LSPA-51)	Director National Agri - Food Biotechnology Institute, Mohali	Aug '19 to Jul '20	Rs. 2047060/-	Rs. 700000/-	Rs. 2747060/-	--	A/c No. 31791059995 IFSC Code: SBIN0001828 State Bank Of India Branch: Mohali
Batch - 12								
29.	Dr. Shwetha Govinda Bhat (IFA-17-PH-187)	Registrar Indian Institute of Science, Bangalore	Oct '19 to Sep '20	Rs. 1548000/-	Rs. 56136/-	Rs. 1604136/-	Rs. 643864/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus
30.	Dr. S. Ramesh (IFA-17-CH-256)	Registrar SASTRA Deemed to be University, Thanjavur	Jun '19 to May '20	Rs. 1548000/-	Rs. 700000/-	Rs. 2248000/-	--	A/c No. 179801000010411 IFSC Code: IOBA0001798 Indian Overseas Bank Branch: Sastra Thirumalaisamudhram Thanjavur
31.	Dr. Dinesh Nanaji Sawant (IFA-17-CH-260)	Registrar Indian Institute Of Technology (ISM), Dhanbad	Jan '19 to Dec '19	Rs. 1440774/-	--	Rs. 1440774/-	--	A/C No. 0986101009746 IFSC Code: CNRB0000986 Canara Bank Branch: Saraidhela
32.	Dr. Subhasish Roy (IFA-17-CH-269)	Director BITS-Pilani, K.K. Birla Goa Campus	Dec '18 to Nov '19	--	Rs. 98909/-	Rs. 98909/-	Rs. 601091/-	A/c No. 10180075349 IFSC Code : SBIN0001976 State Bank of India Branch: Zuari Nagar
33.	Dr. Abhijit Ghosh (IFA-17-ENG-193)	Registrar Indian Institute Of Technology, Indore	Nov '18 to Oct '19	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. 31176806225 IFSC Code: SBIN0011779 State Bank of India Branch: Khandwa Road
34.	Dr. Abhijit Mitra (IFA-17-ENG-194)	Director Indraprastha Institute Of Information Technology, Delhi	Oct '19 to Sep '20	Rs. 1807/-	Rs. 474621/-	Rs. 476428/-	Rs. 225379/-	A/c No. 20742090000014 IFSC Code: HDFC0002074 HDFC Bank Ltd. Branch: Okhla Industrial Area PH 3
35.	Dr. Anirban Bagui (IFA-17-ENG-195)	Registrar Indian Institute of Engineering Science & Technology, Shibpur	Aug '19 to Jul '20	Rs. 359813/-	Rs. 457874/-	Rs. 817687/-	Rs. 242126/-	A/c No. 0171050031536 IFSC Code: UTBI0BUSF63 United Bank of India Branch: BESUS
36.	Dr. Sharvari Deshmukh (IFA-17-ENG-210)	Director Visvesvaraya National Institute Of Technology, Nagpur	Oct '19 to Sep '20	Rs. 1373870/-	Rs. 550356/-	Rs. 1924226/-	Rs. 323774/-	A/c No. 10259420288 IFSC Code: SBIN0006702 State Bank Of India Branch: Govind Ganj
37.	Dr. Srinivasan (IFA-17-ENG-215)	Registrar Indian Institute Of Technology, Kanpur	Sep '19 to Aug '20	Rs. 1478355/-	Rs. 700000/-	Rs. 2178355/-	Rs. 69645/-	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur

38.	Dr. Suneetha Sebastian (IFA-17-ENG-217)	Registrar Indian Institute of Science, Bangalore	Oct '19 to Sep '20	Rs. 1447387/-	Rs. 397998/-	Rs. 1845385/-	Rs. 402615/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus
39.	Dr. Saikranthi K (IFA-17-EAS-59)	Director Indian Institute of Science Education & Research Tirupati	Nov '19 to Oct '20	Rs. 1548000/-	Rs. 700000/-	Rs. 2248000/-	--	A/c No. 35029946671 IFSC Code: SBIN0001901 State Bank Of India Branch: Korlagunta
40.	Dr. Mazahar Moin (IFA-17-LSPA-67)	Director ICAR-Indian Institute of Rice Research , Hyderabad	Sep '19 to Aug '20	Rs. 1545360/-	Rs. 544670/-	Rs. 2090030/-	Rs. 157970/-	A/c No. 52114970145 IFSC Code: SBIN0020378 State Bank Of India Branch: Budvel Hyderabad
41.	Dr. Anismrita Lahon (IFA-17-LSBM-193)	Director National Institute of Immunology	Nov '19 to Oct '20	Rs. 1548000/-	Rs. 700000/-	Rs. 2248000/-	--	A/c No. 1484101001636 IFSC Code: CNRB0001484 Canara Bank Branch: Jitsingh Marg, New Delhi
42.	Dr. Ekjot Kaur (IFA-17-LSBM-197)	Director National Institute of Immunology	Oct '19 to Sep '20	Rs. 1547915/-	Rs. 700000/-	Rs. 2247915/-	Rs. 85/-	A/c No. 1484101001636 IFSC Code: CNRB0001484 Canara Bank Branch: Jitsingh Marg, New Delhi
43.	Dr. Asima Jan (IFA-17-LSPA-73)	Registrar University Of Kashmir	Jul '19 to Jun '20	Rs. 1687500/-	Rs. 264388/-	Rs. 1951888/-	Rs. 435612/-	A/c No. 0007010100000006 IFSC Code: JAKAONASEEM Jammu & Kashmir Bank Ltd. Branch: University Campus Hazratbal
44.	Dr. Vijay Gahlaut (IFA-17-LSPA-74)	Registrar University Of Delhi, South Campus, New Delhi	Sep '19 to Aug '20	Rs. 1548000/-	Rs. 699949/-	Rs. 2247949/-	Rs. 51/-	A/c No. 10043546386 IFSC Code: SBIN0008778 State Bank Of India Branch: South Campus
45.	Dr. Rohit Sharma (IFA-17-LSPA-79)	Director CSIR- Institute Of Himalayan Biore-source Tech, Palampur (HP)	Sep '19 to Aug '20	Rs. 1548000/-	Rs. 515314/-	Rs. 2063314/-	Rs. 184686/-	A/c No. 30268795419 IFSC Code: SBIN0003632 State Bank of India Branch: HPAU Palampur
46.	Dr. Vengala Rao Yenuganti (IFA-17-LSPA-80)	Registrar University Of Hyderabad	Aug '19 to Jul '20	Rs. 1509255/-	Rs. 699909/-	Rs. 2209164/-	Rs. 38836/-	A/c No. 10222816262 IFSC Code: SBIN0005916 State Bank Of India Branch: Hyderabad University Campus
47.	Dr. Mohd Fareed (IFA-17-LSPA-83)	Director Indian Institute of Integrative Medicines Jammu	Oct '19 to Sep '20	Rs. 1507032/-	Rs. 639060/-	Rs. 2146092/-	Rs. 101908/-	A/c No. 30186230982 IFSC Code: SBIN0000657 State Bank Of India Branch: Hari Market
48.	Dr. Jony Saha (IFA-17-MS-112)	Central University of Rajasthan	Oct '19 to Sep '20	Rs. 1330871/-	Rs. 515224/-	Rs. 1846095/-	Rs. 401905/-	A/c No. 6661102100000003 IFSC Code: BKID0006667 Bank Of India Br: Central U/O Rajasthan
Batch -13								
49.	Dr. Akhilesh P (IFA-17-MA-106)	Director Kerala School Of Mathematics	Mar '19 to Feb '20	Rs. 197678/-	--	Rs. 197678/-	--	A/c No. 557280947 IFSC Code: IDBI000K008 INDIAN BANK Branch: Kallai Road
50.	Dr. Muniyandi Sankaralingam (IFA-17-CH-286)	Director National Institute of Technology Calicut	Aug '19 to Jul '20	--	Rs. 699250/-	Rs. 699250/-	Rs. 750/-	A/c No. 10401159314 IFSC Code: SBIN0002207 State Bank of India Branch: CREC Chthamangalam Kozhikode
51.	Dr. Lakshmi Narasimhan Theagarajan (IFA-17-ENG-232)	Indian Institute of Technology Palakkad	Sep '19 to Aug '20	--	Rs. 410103/-	Rs. 410103/-	Rs. 289897/-	A/c No. 6174101000764 IFSC Code: CNRB0006174 Canara Bank Branch: IIT Palakkad
52.	Dr. Saravanan Ramiah Shanmugam (IFA-17-ENG-237)	Registrar SASTRA Deemed to be University, Thanjavur	May '19 to Apr '20	Rs. 1612064/-	Rs. 547785/-	Rs. 2159849/-	Rs. 152215/-	A/c No. 179801000010411 IFSC Code: IOBA0001798 Indian Overseas Bank Branch: Sastra Thirumalaisamudhram Thanjavur

53.	Dr. Srinivas Vivek V (IFA-17-ENG-239)	Director International Institute of Information Technology Bangalore	Apr '19 to Mar '20	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. 1238011010536 IFSC code: UTBI0ELC644 United Bank Of India Branch: Electronic City Bangalore
54.	Dr. Midhun M (IFA-17-EAS-63)	Registrar Cochin University of Science and Technology (CUSAT), Kochi, Kerala	Apr '19 to Mar '20	--	Rs. 487917/-	Rs. 487917/-	Rs. 212083/-	A/c No. 856910100005847 IFSC Code: BKID0008569 Bank of India Branch: Kalamassery South
55.	Dr. Ninitha Margret Julfiya AJ (IFA-17-LSPA-92)	Registrar Indian Institute Of Science, Bangalore	Sep '19 to Aug '20	Rs. 1777549/-	Rs. 700000/-	Rs. 2477549/-	--	A/C No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus
56.	Dr. Priti Hebbar (IFA-17-LSPA-96)	Registrar Indian Institute Of Science, Bangalore	Aug '19 to Jul '20	Rs. 1741258/-	Rs. 663740/-	Rs. 2404998/-	Rs. 36260/-	A/C No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus
57.	Dr. Chandrani Nath (IFA-17-MS-127)	Registrar Jawaharlal Nehru University	Aug '19 to Jul '20	Rs. 1752871/-	Rs. 700000/-	Rs. 2452871/-	--	A/c No. 10596550879 IFSC Code: SBIN0010441 State Bank of India Branch: JNU Campus
58.	Dr. Saurabh Kumar (IFA-17-MS-138)	Registrar Indian Institute Of Science, Bangalore	Aug '19 to Jul '20	Rs. 1747064/-	Rs. 689120/-	Rs. 2436184/-	Rs. 10880/-	A/C No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus
Grand Total					Rs. 60534128/-	Rs. 29007156/-	Rs. 89541284/-	Rs.10653964/-

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 5165/2019-2020 dated 17.01.2020.

12. The Sanction Order is entered vide INSPIRE Sl. No. 583 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: **February 12, 2020**

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. 2,10,44,243/- (Rupees two crore ten lakh forty-four thousand two hundred forty-three 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. **5,75,512/-** (Rupees five lakh seventy-five thousand five hundred twelve only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 2,10,44,243/- (Rupees two crore ten lakh forty-four thousand two hundred forty-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
Batch-06								
1.	Dharmesh Singh (IFA14-LSPA-21)	CSIR-National Environmental Engineering Research Institute	*upto DOC	Rs.1493875/-	Rs.600277/-	Rs.2094152/-	Rs.99723/-	A/c No. 30266513766 IFSC Code: SBIN0004224 State Bank of India Branch: NEERI
Batch-07								
2.	Suresh BabuKalidindi (IFA14-CH-166)	Andhra University	*upto DOC	Rs.337863/-	Rs.500375/-	Rs.838238/-	Rs. 149625/-	A/c No. 10428602031 IFSC Code: SBIN0000772 STATE BANK OF INDIA Branch :Andhra University, Vishakhapatnam
3.	Saurabh Das (IFA14-EAS-26)	Indian Institute of Technology, Indore	*upto DOC	Rs.135820/-	Rs.650000/-	Rs.785820/-	--	A/c No. 3170215177 IFSC Code: SBIN0011779 State Bank of India Branch: Khandwa Road
4.	Ved Prakash Dwivedi (IFA14-LSBM-118)	International Centre for Genetic Engineering and Biotechnology	*upto DOC	Rs.1785253/-	Rs.509423/-	Rs.2294676/-	Rs.190577/-	A/c No. 1484201000353 IFSC Code: CNRB0001484 CANARA BANK Branch: ICGEB Campus, ArunaAsaf Ali Marg
Batch-08								
5.	Amit Kumar Khare (IFA15-MS-52)	Indian Institute of Science Education & Research, Bhopal	May'19 to April'20	Rs.1572000/-	Rs.700000/-	Rs.2272000/-	--	A/c No. 2073201002554 IFSC Code: CNRB0002073 Canara Bank Branch: MAHARANA PRATAPNAGAR
6.	AppalaVenkata Ramana Murthy (IFA15-PH-123)	Defence Institute of Advanced Technology	*upto DOC	Rs.1545912/-	Rs.666887/-	Rs.2212799/-	Rs.33201/-	A/c No. 10735399254 IFSC Code: SBIN0002155 State Bank of India Branch: IAT, Girinagar, Pune
7.	Avijit Jana (IFA15-CH-171)	CSIR- Indian Institute of Chemical Technology	*upto DOC	Rs.1546000/-	Rs.694494/-	Rs.2240494/-	Rs.5506/-	A/c No. 62047032288 IFSC Code: SBIN0020087 State Bank of India Branch: Habsiguda

8.	Prasanthkumar Seelam (IFA15-CH-181)	CSIR- Indian Institute of Chemical Technology	*upto DOC	Rs.1546000/-	Rs.667027/-	Rs.2213027/-	Rs.32973/-	A/c No. 62047032288 IFSC code : SBHY0020087 State Bank of Hyderabad Branch :Habsiguda
9.	Namitharan (IFA15-CH-185)	SRM University	*upto DOC	Rs.1538759/-	Rs.643387/-	Rs.2182146/-	Rs.63854/-	A/c No. 6164228120 IFSC Code: IDIB000S181 INDIAN BANK Branch: SRM UNIV,KATTANKOLATHUR
10.	Abhijeet B Joshi (IFA15-LSBM-136)	Indian Institute of Technology, Indore	*upto DOC	Rs.751022/-	Rs.913922/-	Rs.1664944/-	--	A/c No. 3170215177 IFSC Code: SBIN0011779 State Bank of India Branch: Khandwa Road
11.	MohdAskandar Iqbal (IFA15-LSBM-140)	Jamia Millia Islamia	*upto DOC	Rs.1546000/-	Rs.699947/-	Rs.2245947/-	Rs.53/-	A/c No. 443259891 IFSC Code: IDIB000J029 Indian Bank Branch: JamiaMilliaIslamia
Grand Total				Rs.13798504/-	Rs. 7245739/-	Rs. 21044243/-	Rs. 575512/-	

* 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 5176 dated 17.01.2020.

12. The Sanction Order is entered vide INSPIRE SI. No. 613 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: **February 28, 2020**

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. 41,79,135/- (Rupees forty-one lakh seventy-nine thousand one hundred thirty-five 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 amount of **Rs. 41,79,135/- (Rupees forty-one lakh seventy-nine thousand one 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 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
Batch-07								
1	Budhi Singh (IFA14-PH-109)	Inter University Accelerator Center	*upto DOC	Rs.1809292/-	Rs.454723/-	Rs.2264015/-	Rs.245277/-	A/c No. 2369101000115 IFSC Code: CNRB0001445 CANARA BANK Branch: HAUZ KHAS
Batch-09								
2	VinayakBhanudasKamble (IFA15-MS-80)	Indian Institute of Science Education & Research, Thiruvananthapuram	April'19 to March'20	Rs.1397468/-	Rs.517652/-	Rs.1915120/-	Rs.182348/-	A/c No. 0819101094002 IFSC Code: CNRB0000819 CANARA BANK Branch: TRIVANDRUM CONTONMENT
Grand Total				Rs.3206760/-	Rs.972375/-	Rs.4179135/-	Rs.427625/-	

*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)
60.789 – Grant-in-aid (SC)
15 – SC Empowerment Initiative
15.00 – Grant-in-aid under SC Empowerment
15.00.31 Grant-in-aid for the year 2019-2020(voted)
(Previous: 3425.60.789.01.01.31–Science and Society Programmes)
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. 5177/2019-2020 dated 17.01.2020.
11. The Sanction Order is entered vide INSPIRE Sl. No. 646 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: **March 9, 2020**

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. 4,88,44,803/- (Rupees four crore eighty-eight lakh forty-four thousand eight hundred three 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. **47,97,672/- (Rupees forty-seven lakh ninety-seven thousand six hundred seventy-two only)** along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 4,88,44,803/- (Rupees four crore eighty-eight lakh forty-four thousand eight hundred 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
Batch -10								
4.	Dr. Neelam Saikia (IFA-16-MA-77)	Director Indian Institute Of Technology, Guwahati	Nov '19 to Oct '20	Rs. 2595417/-	Rs. 1400000/-	Rs. 3995417/-	--	A/c No. 30247450489 IFSC Code: SBIN0014262 State Bank Of India Branch: IIT Guwahati
5.	Dr. Victor Roy (IFA-16-PH-167)	Director National Institute Of Sc Edu & Res, Bhubaneswar	Apr '19 to Mar '20	--	Rs. 514452/-	Rs. 514452/-	Rs. 185548/-	A/c No. 147601000016500 IFSC Code : IOBA0001476 Indian Overseas Bank Branch: Chandrasekarpur
6.	Dr. Rajapandian Varatharaj (IFA-16-CH-233)	Sri Ramakrishna Mission Vidyalyaya College of Arts and Science	Nov '19 to Oct '20	Rs. 1572000/-	Rs. 700000/-	Rs. 2272000/-	--	A/c No. 30800601226 IFSC Code : SBIN0001541 State Bank Of India Branch: Ramakrishna Vidyalyaya
7.	Dr. Swatilekha Ghosh (IFA-16-ENG-164)	Registrar Indian Institute of Engineering Science & Technology, Shibpur	Sep '19 to Aug '20	Rs. 1572000/-	Rs. 401331/-	Rs. 1973331/-	Rs. 298669/-	A/c No. 0171050031536 IFSC Code: UTBI0BUSF63 United Bank of India Branch: BESUS
8.	Dr. Anirban Dandapat (IFA-16-MS-81)	Registrar Kumaun University, Nainital, Uttarakhand	Nov '19 to Oct '20	Rs. 1572000/-	Rs. 700000/-	Rs. 2272000/-	--	A/c No. 10860839791 IFSC Code: SBIN0000687 State Bank Of India Branch: Nainital Branch
9.	Dr. Durga lakshmi D (IFA-16-MS-84)	Registrar Anna University, Chennai, Tamil Nadu	Oct '19 to Sep '20	Rs. 1572000/-	Rs. 700000/-	Rs. 2272000/-	--	A/c No. 10496972771 IFSC Code : SBIN0006463 State Bank of India Branch: Anna University
10.	Dr. Prabu Moni (IFA-16-MS-88)	CSIR-CECRI, CMCCSRI, Madras complex Tamil Nadu	Oct '19 to Sep '20	Rs. 1572000/-	Rs. 389857/-	Rs. 1961857/-	Rs. 310143/-	A/c No. 737253625 IFSC Code: IDIB000A008 Indian Bank Branch: Alagappa College
Batch -11								
11.	Dr. Anirban Bose (IFA-16-MA-86)	Registrar Indian Institute Of Science Education & Research Mohali	May '19 to Apr '20	Rs. 1790555/-	Rs. 13311/-	Rs. 1803866/-	Rs. 686689/-	A/C No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Branch: Consumer Finance Branch Chandigarh

12.	Dr. Satyam Agarwal (IFA-16-ENG-185)	Registrar Indian Institute Of Technology, Ropar	Dec '19 to Nov '20	--	Rs. 618339/-	Rs. 618339/-	Rs. 81661/-	A/c No. 30836125653 IFSC Code: SBIN0013181 State Bank Of India Branch: IIT Ropar
13.	Dr. Siddharth Gurunath Tallur (IFA-16-ENG-187)	Registrar Indian Institute Of Technology Bombay	Nov '19 to Oct '20	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. 10725729128 IFSC Code: SBIN0001109 State Bank Of India Branch: IIT Powai
14.	Dr. Swananda Vishvas Marathe (IFA-16-LSBM-178)	Registrar National Institute of Science, Bangalore	Apr '19 to Mar '20	Rs. 1757793/-	Rs. 623520/-	Rs. 2381313/-	Rs. 76480/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus
15.	Dr. Annapureddy Venkateswarlu (IFA-16-MS-94)	Director National Institute Of Technology Tiruchirappalli	Dec '19 to Nov '20	--	Rs. 351159/-	Rs. 351159/-	Rs. 348841/-	A/c No. 10023883042 IFSC Code: SBIN0001617 State Bank Of India Branch: NIT Tiruchirappalli
Batch -12								
16.	Dr. Soumya Bhattacharya (IFA-17-MA-104)	Indian Institute Of Science Education and Research Kolkata	Oct '19 to Sep '20	--	Rs. 302790/-	Rs. 302790/-	Rs. 397210/-	A/c No. 089301000011530 IFSC Code: IOBA0000893 Indian Overseas Bank Branch: Salt Lake City
17.	Dr. Sugandha Maheshwary (IFA-17-MA-105)	Registrar Indian Institute Of Science Education & Research Mohali	Sep '19 to Aug '20	Rs. 1548000/-	Rs. 175532/-	Rs. 1723532/-	Rs. 524468/-	A/c No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Branch: Consumer Finance Branch Chandigarh
18.	Dr. Mahesh Kumar Ravva (IFA-17-CH-264)	SRM University- AP, Amaravati Andhra Pradesh	Oct '19 to Sep '20	Rs. 1548000/-	Rs. 700000/-	Rs. 2248000/-	--	A/c No. 602305029285 IFSC Code: ICIC0006023 ICICI Bank Branch: West Mambalam
19.	Dr. Sourav Mandal (IFA-17-ENG-213)	Registrar Indian Institute Of Technology, Delhi	Oct '19 to Sep '20	Rs. 1548000/-	Rs. 699999/-	Rs. 2247999/-	Re. 1/-	A/c No. 10773572600 IFSC Code: SBIN0001077 State Bank of India Branch: IIT Delhi
20.	Dr. Poonam Bikina (IFA-17-EAS-57)	Director National Institute of Oceanography Goa	Sep '19 to Aug '20	Rs. 1548000/-	Rs. 430532/-	Rs. 1978532/-	Rs. 269468/-	A/c No. 30267368692 IFSC Code: SBIN0003566 State Bank Of India Branch: Dona Paula Panaji
21.	Dr. Asmita Sengupta (IFA-17-LSPA-66)	Director Ashoka Trust for Res in Eco & the Env, Bangalore	Oct '19 to Sep '20	Rs. 1515226/-	Rs. 593234/-	Rs. 2108460/-	Rs. 139540/-	A/c No. 065010100242004 IFSC Code: UTIB0000065 Axis Bank Branch: Basaveshwar Nagar
22.	Dr. Rupam Kumar Bhunia (IFA-17-LSPA-69)	Director National Agri - Food Biotechnology Institute, Mohali	Jan '20 to Dec '20	Rs. 1548000/-	Rs. 639370/-	Rs. 2187370/-	Rs. 60630/-	A/c No. 31791059995 IFSC Code: SBIN0001828 State Bank Of India Branch: Mohali
23.	Dr. Manish Dwivedi (IFA-17-LSPA-82)	Registrar Amity University Uttar Pradesh	Dec '19 to Nov '20	Rs. 1548000/-	Rs. 684622/-	Rs. 2232622/-	Rs. 15378/-	A/c No. 20519034454 IFSC Code: ALLA0212270 Allahabad Bank Branch: Amity Noida
Batch -13								
24.	Dr. Nanda Kishore Reddy Siripi Reddy (IFA-17-MA-112)	Director Indian Statistical Institute, Bangalore	Apr '19 to Mar '20	Rs. 1555500/-	Rs. 375239/-	Rs. 1930739/-	Rs. 324761/-	A/c No. 02970200000702 IFSC Code: UCBA0000297 UCO Bank Branch: Kengeri
25.	Dr. Haritma Gaur (IFA-17-PH-197)	Director Aryabhata Research Institute of Observational Sciences , ARIES (Nainital)	Jun '19 to May '20	Rs. 1665000/-	--	Rs. 1665000/-	Rs. 700000/-	A/c No. 10860840253 IFSC Code: SBIN0000687 State Bank of India Branch: Nainital
26.	Dr. Pramita Mishra (IFA-17-PH-204)	Registrar Indian Institute of Science, Bangalore	May '19 to Apr '20	Rs. 1607710/-	Rs. 689740/-	Rs. 2297450/-	Rs. 10260/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus
27.	Dr. Binota Thokchom (IFA-17-ENG-226)	Registrar Manipur University, Manipur	Aug '19 to Jul '20	Rs. 1660500/-	Rs. 700000/-	Rs. 2360500/-	--	A/c No. 10678276156 IFSC Code: SBIN0005320 State Bank of India Branch: Manipur University Campus

28.	Dr. Pandiyarasan Veluswamy (IFA-17-ENG-234)	Indian Institute of Information Technology, Design and Manufacturing (IIITDM), Kancheepuram	Oct '19 to Sep '20	Rs. 1824000/-	Rs. 604223/-	Rs. 2428223/-	Rs. 95777/-	A/c No. 31169791487 IFSC Code: SBIN0018365 State Bank of India Branch: Kandigai
29.	Dr. Megha V Vagadia (IFA-17-MS-132)	Director Indian Institute of Science Education and Research Bhopal	Apr '19 to Mar '20	Rs. 1590000/-	Rs. 427852/-	Rs. 2017852/-	Rs. 272148/-	A/c No. 2073201002554 IFSC Code: CNRB0002073 CANARA BANK Branch: Bhopal Maharana Pratap Nagar
Grand Total				Rs.34709701/-	Rs.14135102/-	Rs.48844803/-	Rs. 4797672/-	

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 6071/2019-2020 dated 4.03.2020.

12. The Sanction Order is entered vide INSPIRE Sl. No. 687 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
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **March 20, 2020**

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. 23,09,431/- (Rupees twenty-three lakh nine thousand four hundred thirty-one 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. **4,653/- (Rupees four thousand six hundred fifty-three only)** along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 23,09,431/- (Rupees twenty-three lakh nine thousand four hundred thirty-one 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
Batch - 11								
1.	Dr. I Panneer Muthuselvam (IFA-16-PH-171)	Central University of Tamil Nadu	Apr '19 to Mar '20	Rs. 1614084/-	Rs. 695347/-	Rs. 2309431/-	Rs. 4653/-	A/c No. 226601000007500 IFSC Code: IOBA0002266 Indian Overseas Bank Branch: Thandalai

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)
15 – SC Empowerment Initiative
15.00 – Grant-in-aid under SC Empowerment
15.00.31 Grant-in-aid for the year 2019-2020(voted)
(Previous: 3425.60.789.01.01.31–Science & Society Programmes)
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 6072/2019-2020 dated 4.03.2020.
12. The Sanction Order is entered vide INSPIRE Sl. No. 690 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: **March 11, 2020**

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. 2,23,89,712/- (Rupees two crore twenty-three lakh eighty-nine thousand seven hundred twelve only)** for 19 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. **37,88,170/-** (Rupees thirty-seven lakh eighty-eight thousand one hundred seventy only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 2,23,89,712/- (Rupees two crore twenty-three lakh eighty-nine thousand seven hundred twelve 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
Batch-07								
1.	Dr. Amit Kumar Bhattacharjee (IFA14-PH-118)	Principal Asutosh College, Calcutta Univeristy	*Upto DOC	--	Rs.281257/-	Rs.281257/-	Rs.368743/-	A/c No. 404010100008556 IFSC Code: BKID0004040 Bank of India Br: Harish Mukherjee Rd
2.	Dr. Debasish Sarkar (IFA14-MS-32)	Registrar Malaviya National Institute of Technology, Jaipur	April'19 to Mar'2020	Rs.236618/-	Rs.437324/-	Rs.673942/-	Rs.212676/-	A/c : 676805000011 IFSC : ICIC0006768 ICICI Bank Ltd Branch: MNIT, MREC Campus, Jaipur
Batch-08								
3.	Dr. Hannah Priyanka (IFA15-LSBM-154)	Director Instt of Adv Res in Health Sc, T N Govt. Multi Super Speciality Hospital	Dec'19 to Nov'2020	Rs.1548000/-	Rs.700000/-	Rs.2248000/-	--	A/c No. 33678807361 IFSC Code: SBIN0002234 State Bank of India Branch: MADRAS UNIVERSITY
4.	Dr. Arpita Mondal (IFA15-ENG-110)	Registrar Indian Institute of Technology, Bombay	Jan'19 to Dec'19	--	Rs.289700/-	Rs.289700/-	Rs.410300/-	A/c No. 10725729173 IFSC Code : SBIN0001109 State Bank of India Branch: IIT Bombay Powai
5.	Dr. Sunil Kumar (IFA15-MS-49)	Registrar Indian Institute of Technology, Indore	Dec'18 to Nov'19	--	Rs.512437/-	Rs.512437/-	Rs.187563/-	A/c No. 31176806225 IFSC Code: SBIN0011779 State Bank of India Branch: KHANDWA RD
6.	Dr. Rahul Garg (IFA15-MA-57)	Director Indian Institute of Science Education and Research, Bhopal	upto DOC*	--	Rs.487494/-	Rs.487494/-	Rs.162506/-	A/c No. 2073201002554 IFSC Code : CNRB0002073 CANARA BANK Branch: Bhopal Maharana Pratap
7.	Dr. Rudranil Basu (IFA15-PH-122)	BITS Pilani K K Birla Goa Campus	upto DOC*	Rs. 443264/-	Rs. 253335/-	Rs. 696599/-	Rs. 396665/-	A/c No. 10180075270 IFSC Code : SBIN0001976 State Bank of India

								Branch: South Goa
8.	Dr.Seenuvasan Vedachalam (IFA15-CH-175)	Director National Institute of Technology, Tiruchirappalli	upto DOC*	Rs.1546000/-	Rs.700000/-	Rs.2246000/-	--	A/c No. 10023883042 IFSC Code: SBIN0001617 State Bank Of India Branch: NIT Trichirapalli
9.	Dr. Athira P (IFA15-ENG-109)	Indian Institute of Technology, Palakkad	*Upto DOC	--	Rs.247258/-	Rs.247258/-	Rs.402742/-	A/c No. 6174101000764 IFSC Code: CNRB0006174 Canara Bank Branch: IIT Palakkad
10.	Dr. Saraswati Nayar (IFA15-LSPA-29)	Director Rajiv Gandhi Centre for Biotechnology, Thiruvananthapuram	*Upto DOC	Rs.1546000/-	Rs.628808/-	Rs.2174808/-	Rs.71192/-	A/c No. 541502010000013 IFSC Code: UBIN0554154 Union Bank of India Branch: Poojappura Branch
11.	Dr. Siddhesh Balkrishna Ghag (IFA15-LSPA-32)	Registrar Centre for Excellence in Basic Science, University of Mumbai-DAE	*Upto DOC	Rs.1546000/-	Rs.661783/-	Rs.2207783/-	Rs.38217/-	A/c No. 10996686295 IFSC Code: SBIN0000300 STATE BANK OF INDIA Branch: MUMBAI MAIN
12.	Dr. Ashish Kumar (IFA15-MS-44)	Director Inter University Accelerator Centre	*Upto DOC	Rs.1546000/-	Rs.248137/-	Rs.1794137/-	Rs.451863/-	A/c No. 2369101000115 IFSC Code : CNRB0001445 CANARA BANK Branch: DELHI HAUZ KHAS
Batch-09								
13.	Dr. Biplab Maji (IFA15-CH-207)	Registrar Indian Institute of Science Education & Research, Kolkata	April'19 to March'2020	--	Rs.700000/-	Rs.700000/-	--	A/c No. 089301000011530 IFSC Code: IOBA0000893 Indian Overseas Bank Branch: Salt Lake City
14.	Dr.Rajib Dutta (IFA15-MA-70)	Registrar Indian Institute of Science Education & Research, Kolkata	Oct'19 to Sept'2020	--	Rs.453717/-	Rs.453717/-	Rs.246283/-	A/c No. 089301000011530 IFSC Code: IOBA0000893 Indian Overseas Bank Branch: Salt Lake City
15.	Dr.Debarika Sengupta (IFA15-ENG-137)	Indraprastha Institute of Information Tech, New Delhi	Sept'19 to August'2020	--	Rs.665900/-	Rs.665900/-	Rs.34100/-	A/c No. 20742090000014 IFSC Code: HDFC0002074 Hdfc Bank Ltd Br: Okhla Industrial Area Ph 3
16.	Dr. Manjunatha Thondamal (IFA15-LSBM-158)	SRM University AP, Amaravati	Sept'19 to Aug'2020	Rs.1572000/-	Rs.695342/-	Rs.2267342/-	Rs.4658/-	A/c No. 602305029285 IFSC Code: ICIC0006023 ICICI BANK LTD. Br: WEST MAMBALAM
17.	Dr.Shalini Agarwal (IFA15-LSBM-162)	Jawaharlal Nehru University	July'19 to June'2020	Rs.1572000/-	Rs.697644/-	Rs.2269644/-	Rs.2356/-	A/c No. 10596550879 IFSC Code: SBIN0010441 State Bank Of India Branch: JNU New Campus
18.	Dr. Murugan Veerapandian (IFA15-LSBM-165)	Director CSIR-Central Electro Chemical Research Institute, Karaikudi	May'19 to April'2020	--	Rs.54907/-	Rs.54907/-	Rs.645093/-	A/c No. 737253625 IFSC Code: IDIB000A008 Indian Bank Branch: Alagappa College Campus
19.	Dr.Arif Dastgir Sheikh (IFA15-MS-60)	Registrar Shivaji University, Kolhapur	Nov'19 to Oct'2020	Rs.1572000/-	Rs.546787/-	Rs.2118787/-	Rs.153213/-	A/c No. 02890200000001 IFSC Code: UCBA0000289 UCO Bank Branch: Vidyanagar
Grand Total				Rs.13127882/-	Rs.9261830/-	Rs.22389712/-	Rs.3788170/-	

* 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 6136/2019-2020 dated 6.03.2020.
12. The Sanction Order is entered vide INSPIRE Sl. No. 688 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: **February 26, 2020**

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. 60,632/- (Rupees sixty thousand six hundred thirty-two only)** for 02 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty to the unemployed with a Research Grant for each selected candidate.

2. This amount of **Rs. 60,632/- (Rupees sixty thousand six hundred thirty-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 final release for 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
Batch -03							
1.	Dr. Sitangshu Bhattacharya (IFA-12/ENG-39)	Director Indian Institute of Information Technology, Allahabad	upto DOC*	--	Rs. 14172/-	Rs. 14172/-	A/c No. 30996838478 IFSC Code: SBIN0010891 State Bank of India Branch: Jhalwa, Allahabad
Batch -04							
2.	Dr. Sachindranath Das (IFA13-PH-71)	Jadavpur University	*upto DOC	--	Rs.46460/-	Rs.46460/-	A/c No. 11079699404 IFSC Code: SBIN0000093 State Bank Of India Branch: Jadavpur university
Grand Total				--	Rs. 60632/-	Rs. 60632/-	

*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. IFD 5589/2019-2020 dated 12.02.2020.
11. The Sanction Order is entered vide INSPIRE Sl. No. 631 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-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: **February 26, 2020**

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. 2,76,38,157/- (Rupees two crore seventy-six lakh thirty-eight thousand one hundred fifty-seven 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. **14,31,343/-** (Rupees fourteen lakh thirty-one thousand three hundred forty-three only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 2,76,38,157/- (Rupees two crore seventy-six lakh thirty-eight thousand one 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.

SI 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. Amreen Ara Hussain (IFA-18-PH-210)	Institute Of Plasma Research Gandhinagar	Oct '19 to Sep '20	Rs. 1824000/-	Rs. 696902/-	Rs. 2520902/-	Rs. 3098/-	A/C No. 30185519770 IFSC Code : SBIN0010864 State Bank of India Br: IPR
2.	Dr. Aru Beri (IFA-18-PH-211)	Indian Institute of Science Education & Research Mohali	Oct '19 to Sep '20	Rs. 1824000/-	Rs. 630674/-	Rs. 2454674/-	Rs. 69326/-	A/C No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Branch: Consumer Finance Branch Chandigarh
3.	Dr. Mansi Dhuria (IFA-18-PH-215)	Institute Of Infrastructure, Technology, Research & Management (IITRAM) Ahmedabad	Nov '19 to Oct '20	Rs. 1524000/-	Rs. 470194/-	Rs. 1994194/-	Rs. 229806/-	A/C No. 50100128839277 IFSC Code: HDFC0001676 HDFC Bank Ltd. Branch : Vejalpur Shyamal
4.	Dr. Soham Manni (IFA-18-PH-218)	Indian Institute Of Technology, Palakkad	Oct '19 to Sep '20	--	Rs. 450253/-	Rs. 450253/-	Rs. 249747/-	A/c No. 6174101000764 IFSC Code: CNRB0006174 Canara Bank Branch: IIT Palakkad
5.	Dr. Sudipan De (IFA-18-PH-220)	National Institute Of Sc Edu & Research Bhubaneswar	Oct '19 to Sep '20	Rs. 1824000/-	Rs. 583513/-	Rs. 2407513/-	Rs. 116487/-	A/c No. 147601000016500 IFSC Code : IOBA0001476 Indian Overseas Bank Branch: Chandrasekarpur
6.	Dr. Narayana Thota (IFA-18-ENG-259)	Indian Institute of Science, Bangalore	Oct '19 to Sep '20	Rs. 1524000/-	Rs. 622113/-	Rs. 2146113/-	Rs. 77887/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus
7.	Dr. Priyanka Bajaj (IFA-18-LSBM-213)	CSIR-Institute Of Microbial Technology,	Nov '19 to Oct '20	Rs. 1524000/-	Rs. 499920/-	Rs. 2023920/-	Rs. 200080/-	A/c No. 30267007362 IFSC Code: SBIN0001443 State Bank of India

		Sec-39A, Chandigarh						Branch: Sec-30 Chandigarh
8.	Dr. Karpagam Rathinasamy (IFA-18-LSPA-108)	Department of Plant Biotechnology , CPMB & B, Tamil Nadu Agricultural University	Sep '19 to Aug '20	Rs. 1795500/-	Rs. 519035/-	Rs. 2314535/-	Rs. 180965/-	A/c No. 10663188052 IFSC Code: SBIN0002274 State Bank of India Branch: Tamil Nadu Agri University
9.	Dr. Nehru P (IFA-18-LSPA-111)	Wildlife Institute Of India, Dehradun	Aug '19 to Jul '20	Rs. 1734000/-	Rs. 700000/-	Rs. 2434000/-	--	A/c No. 518502010054272 IFSC Code: UBIN0551856 Union Bank of India Branch: Chandrabani (WLI)
10.	Dr. Sneha Chandrakant Sagarkar (IFA-18-LSPA-119)	Savitribai Phule Pune University, Ganeshkhind Pune	Dec '19 to Nov '20	Rs. 1511903/-	Rs. 548344/-	Rs. 2060247/-	Rs. 163753/-	A/c No. 20063000485 IFSC Code: MAHB0001355 Bank Of Maharashtra Branch: Pune University Campus
11.	Dr. Yogita Maheshwari (IFA- 18-LSPA-120)	CSIR-Institute Of Himalayan Bioresource Technology, Palampur	Oct '19 to Sep '20	Rs. 1824000/-	Rs. 620775/-	Rs. 2444775/-	Rs. 79225/-	A/c No. 30268795419 IFSC Code: SBIN0003632 State Bank Of India Branch: HPAU Palampur
12.	Dr. GR Dillip (IFA-18-MS-145)	Indian Institute of Science, Bangalore	Dec '19 to Nov '20	Rs. 1524000/-	Rs. 699998/-	Rs. 2223998/-	Rs. 02/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus
13.	Dr. Shikha Singh (IFA-18-MS-152)	Indian Institute Of Technology (BHU) Varanasi	Oct '19 to Sep '20	Rs. 1524000/-	Rs. 639033/-	Rs. 2163033/-	Rs. 60967/-	A/c No. 33418903200 IFSC Code : SBIN0011445 State Bank of India Branch: IIT BHU Varanasi
Grand Total				Rs.19957403/-	Rs. 7680754/-	Rs.27638157/-	Rs.1431343/-	

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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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 5621/2019-2020 dated 13.02.2020.

12. The Sanction Order is entered vide INSPIRE Sl. No. 632 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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5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E