President is pleased to sanction and release the amount of total Rs. **83,91,776/-** (Rupees eighty-three lakh ninety-one thousand seven hundred seventy-six 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. **21,04,224/-** (Rupees twenty-one lakh four thousand two hundred twenty-four only) along with the present release for the INSPIRE Faculties.

3. This amount of Rs. **83,91,776/-** (Rupees eighty-three lakh ninety-one thousand seven hundred seventy-six only) will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Name and Code</th>
<th>Name &amp; Address Of Host Institution</th>
<th>Duration</th>
<th>Award Amount with 3.3% Increment</th>
<th>Research Grant</th>
<th>Total Amount to be released</th>
<th>Carry forward Amount</th>
<th>Account details of Institution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dr. Praveen C S (IFA-18-PH-217)</td>
<td>Cochin University Of Science &amp; Technology (CUSAT), Kerala</td>
<td>Oct’19 to Sep 20</td>
<td>Rs. 1824000/-</td>
<td>Rs. 52071/-</td>
<td>Rs. 2476071/-</td>
<td>Rs. 47929/-</td>
<td>A/c No. 856910100005847 IFSC Code: BKID0008569 Bank of India Branch: Kalamassery South</td>
</tr>
<tr>
<td>2</td>
<td>Dr. Arti Yardi (IFA-18-ENG-250)</td>
<td>International Institute Of Information Technology, Bangalore</td>
<td>Jan’20 to Dec 20</td>
<td>Rs. 1524000/-</td>
<td>--</td>
<td>Rs. 1524000/-</td>
<td>Rs. 700000/-</td>
<td>A/C No. 1238011010536 IFSC Code: UTBI0ELC644 United Bank Of India Branch: Electronic City Bangalore</td>
</tr>
<tr>
<td>3</td>
<td>Dr. Arun Kumar Rajagopalan (IFA-18-ENG-251)</td>
<td>Indian Institute Of Technology, Jodhpur</td>
<td>Oct’19 to Sep 20</td>
<td>--</td>
<td>Rs. 37632/-</td>
<td>Rs. 37632/-</td>
<td>Rs. 662368/-</td>
<td>A/C No. 01421000144666 IFSC Code: HDFC0000142 HDFC Bank Ltd. Branch: Jodhpur Rajasthan</td>
</tr>
<tr>
<td>4</td>
<td>Dr. Deepika Yadav (IFA-18-ENG-255)</td>
<td>Physical Research Laboratory Ahmedabad</td>
<td>Oct’19 to Sep 20</td>
<td>Rs. 1824000/-</td>
<td>Rs. 395704/-</td>
<td>Rs. 2219704/-</td>
<td>Rs. 304296/-</td>
<td>A/c No. 10298776657 IFSC Code: SBIN0002651 State Bank Of India Branch: Gujarat University</td>
</tr>
<tr>
<td>5</td>
<td>Dr. Deepak Singh (IFA-18-EAS-69)</td>
<td>Physical Research Laboratory, Ahmedabad</td>
<td>Oct’19 to Sep 20</td>
<td>Rs. 1824000/-</td>
<td>Rs. 310369/-</td>
<td>Rs. 2134369/-</td>
<td>Rs. 389631/-</td>
<td>A/C No. 10298776657 IFSC Code: SBIN0002651 State Bank Of India Branch: Gujarat University</td>
</tr>
</tbody>
</table>

**Grand Total**  
Rs. **6996000/-**  
Rs. **1395776/-**  
Rs. **8391776/-**  
Rs. **2104224/-**
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. 87 – 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
- 04- Other Programmes
- 68.04.31- Grant-in-aid General for the year 2020-2021(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 16/2020-2021 dated 16.04.2020.

12. The Sanction Order is entered vide INSPIRE Sl. No. 09 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.
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
Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total Rs. 7,35,09,357/- (Rupees seven crores thirty-five lakh nine thousand three hundred fifty-seven only) for 44 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 77,20,187/- (Rupees seventy-seven lakh twenty thousand one hundred eighty-seven only) along with the present release for the INSPIRE Faculties.

3. This amount of Rs. 7,35,09,357/- (Rupees seven crores thirty-five lakh nine thousand three 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.

<table>
<thead>
<tr>
<th>Sl</th>
<th>Name and Code No.</th>
<th>Name &amp; Address Of Host Institution</th>
<th>Duration</th>
<th>Award Amount with 3.3% Increment</th>
<th>Research Grant</th>
<th>Total Amount to be released</th>
<th>Carry forward Amount</th>
<th>Account details of Institution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Dr.Isha Pahwa (IFA16-PH-164)</td>
<td>Inter-University Centre For Astronomy and Astrophysics, Pune</td>
<td>Jan ’20 to Dec ’20</td>
<td>Rs.13,83,558</td>
<td>Rs.92,819</td>
<td>Rs.14,76,377</td>
<td>Rs. 7,95,623</td>
<td>A/c No. 98060100000188 FSC Code : BARB0EXTPOO Bank Of Baroda Branch: I.U.C.A.A Extension Counter Pune Branch</td>
</tr>
<tr>
<td>2.</td>
<td>Dr. Vishal Baloria (IFA16-PH-168)</td>
<td>CSIR-National Physical Laboratory, New Delhi</td>
<td>Dec ‘19 to Nov ‘20</td>
<td>Rs.15,72,000</td>
<td>Rs. 5,21,555</td>
<td>Rs. 20,93,555</td>
<td>Rs. 1,78,445</td>
<td>A/c No. 91002010030018 FSC Code: SYNB0009100 Syndicate Bank Branch: NPL Pusa</td>
</tr>
<tr>
<td>3.</td>
<td>Dr.Braja Gopal Das (IFA16-CH-226)</td>
<td>Indian Institute of Technology Kanpur</td>
<td>Feb ’20 to Jan ’21</td>
<td>Rs.15,67,393</td>
<td>Rs. 7,00,000</td>
<td>Rs. 22,67,393</td>
<td>Rs.4,607</td>
<td>A/c No. 10426002126 FSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur</td>
</tr>
<tr>
<td>4.</td>
<td>Dr. Masood Ayoub Kaloo (IFA16-CH-231)</td>
<td>Government Degree College Shopian, Srinagar (JK)</td>
<td>Oct ’19 to Sep ’20</td>
<td>--</td>
<td>Rs.7,00,000</td>
<td>Rs.7,00,000</td>
<td>--</td>
<td>A/c No. 001804050000218 FSC Code: JAKA0SHOPAN The Jammu &amp; Kashmir Bank Ltd. Branch: Shopian, Kashmir</td>
</tr>
<tr>
<td>5.</td>
<td>Dr.Satyasheel Sharma (IFA16-CH-235)</td>
<td>National Institute Of Pharmaceutical Edu &amp; Res (NIPER), Ahmedabad</td>
<td>Jan ’20 to Dec ’20</td>
<td>--</td>
<td>Rs.6,41,742</td>
<td>Rs.6,41,742</td>
<td>Rs.58,258</td>
<td>A/c No. 30245164547 FSC Code : SBIN0008434 State Bank Of India Branch: N S C Gandhinagar</td>
</tr>
</tbody>
</table>
| Batch 10 | 6. Dr.Kalyankoley  
IFA16-ENG-157) | Indian Institute Of Technology (ISM), Dhanbad | Feb ’19 to Jan ’20 | Rs. 15,48,000 | Rs. 6,96,364 | Rs. 22,44,364 | Rs. 3,636 | A/C No.0986101097746  
FSC Code: CNRB0000986  
Canara Bank  
Branch: SeraidhelaDhanbad |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 7. Dr.VashiMant Sharma  
IFA16-ENG-165) | Indian Institute Of Technology, Kanpur | Jan ’20 to Dec ’20 | Rs. 15,15,631 | Rs. 6,99,775 | Rs. 22,15,407 | Rs. 56,593 | A/C No. 10426002126  
FSC Code: SBIN0011611  
State Bank Of India  
Branch: IIT KANPUR |
| 8. Dr.Pooja Ghosh  
IFA16-EAS-46) | Indian Institute Of Technology, Delhi | Nov ’19 to Oct ’20 | Rs.15,72,000 | Rs. 6,67,431 | Rs. 22,39,431 | Rs. 32,569 | A/C No. 10773572600  
FSC Code: SBIN0001077  
State Bank Of India  
Branch: IIT Haub Khod |
| 9. Dr.ShilhsankarGanguli  
IFA16-EAS-49) | CSR-National Geophysical Research Institute, Hyderabad | Jan ’20 to Dec ’20 | Rs. 2,06,603 | Rs. 2,06,603 | Rs. 4,93,397 | A/C No. 62047041033  
FSC Code: SBIN0020087  
State Bank Of India  
Branch: Habshiguda |
| 10. Dr.Debarati Mukherjee  
IFA16-LSBM-169) | All India Institute Of Medical Sciences, Jodhpur | Jul ’19 to Jun ’20 | Rs. 15,72,000 | Rs. 4,67,315 | Rs. 20,39,315 | Rs. 2,32,685 | A/C No. 05861110000013  
FSC Code: HDFC0000586  
HDFC Bank Ltd.  
Branch: Delhi-Green Park |
| 11. Dr.Chirnmayee Choudhury  
IFA16-LSBM-170) | All India Institute Of Medical Sciences, Jodhpur | Jan ’20 to Dec ’20 | Rs. 15,72,000 | Rs. 7,00,000 | Rs. 22,72,000 | Rs. 39,999 | A/C No. 1872020001246  
FSC Code : BARBOINDJOD  
Bank Of Baroda  
Branch: Jodhpur Main |
| 12. Dr.MadhuprakashJogi  
IFA16-LSPA-40) | University Of Hyderabad | Jan ’20 to Dec ’20 | Rs. 6,99,991 | Rs. 6,99,991 | Rs. 9 | A/C No. 10223132626  
FSC Code: SBIN0005916  
State Bank Of India  
Branch: Hyderabad University |
| 13. Dr.AnikKar  
IFA16-MS-82) | Indian Institute Of Engineering Science & Technology, Shibpur, Howrah | Nov ’19 to Oct ’20 | Rs. 15,45,118 | Rs. 6,99,387 | Rs. 22,44,505 | Rs. 27,495 | A/C No. 017105031536  
FSC Code: UTTI0000763  
United Bank of India  
Branch: BESUS |
| 14. Dr.Karthik Krishnan IFA16-MS-86) | CSR-Central Electrochemic Research Institute, Karaikudi | Dec ’19 to Nov ’20 | Rs. 15,72,000 | Rs. 3,88,188 | Rs. 19,60,188 | Rs. 3,11,812 | A/C No. 737253625  
FSC Code: IDIB0000A008  
Indian Bank  
Branch: Allagappa College |
| 15. Dr.ReshmiRaveendran  
IFA16-MS-89) | Inter University Centre for Biomedical Research & Super Speciality Hospital, Thalappady, Kottayam | Feb ’20 to Jan ’21 | Rs. 15,72,000 | Rs. 5,01,864 | Rs. 20,73,864 | Rs. 1,98,136 | A/C No. 67303296888  
FSC Code: SBIN0070122  
State Bank Of India  
Branch: Puthupally |

**Batch-11**

| 6. Dr.NeerajaSahasrabudhe  
IFA16-MA-92) | Indian Institute Of Technology, Kanpur | Jul ’19 to Jun ’20 | Rs. 4,00,980 | Rs. 4,00,980 | Rs. 2,99,020 | A/C No. 245201001094  
FSC Code: CNRB0002452  
Canara Bank  
Branch: Consumer Finance |
| 7. Dr.ManojAnto Chakraborty IFA16-PH-176) | Indian Institute Of Technology, Kharagpur | Jun ’19 to May ’20 | Rs. 15,48,000 | Rs. 3,81,019 | Rs. 19,29,019 | Rs. 3,18,981 | A/C No. 31176402255  
FSC Code: SBIN0011779  
State Bank Of India  
Branch: Khandwa Road |
| 8. Dr.Sudesna Ghosh IFA16-CH-252 | Indian Institute Of Technology, Kanpur | Mar’20 to Feb’21 | Rs. 15,72,000 | Rs. 5,45,119 | Rs. 21,17,119 | Rs. 1,54,881 | A/C No. 10426002126  
FSC Code: SBIN0001161  
State Bank Of India  
Branch: IIT KANPUR |
<table>
<thead>
<tr>
<th>No.</th>
<th>Name of the Person</th>
<th>Institute/College</th>
<th>Batch</th>
<th>Start Date</th>
<th>End Date</th>
<th>Fee</th>
<th>Vat</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.</td>
<td>Dr. Atasi Ghosh</td>
<td>Indian Institute Of Technology, Kanpur</td>
<td>Mar'20 to Feb'21</td>
<td>Rs. 15,63,677</td>
<td>Rs. 7,00,000</td>
<td>Rs. 22,63,677</td>
<td>Rs. 8,323</td>
<td>V/C No. 10426002126 FSC Code : SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR</td>
</tr>
<tr>
<td>10.</td>
<td>Dr. Manash</td>
<td>Indian Institute Of Technology (BHU), Varanasi</td>
<td>Mar'19 to Feb'20</td>
<td>Rs. 6,73,332</td>
<td>Rs. 6,73,332</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>11.</td>
<td>Dr. Palash Dey</td>
<td>Indian Institute of Technology Kharagpur</td>
<td>Dec '19 to Nov'20</td>
<td>Rs. 1,18,002</td>
<td>Rs. 1,18,002</td>
<td>Rs. 5,81,998</td>
<td>---</td>
<td>V/C No. 95630700000023 FSC Code : SYNB0009556 Syndicate Bank Branch: Kharagpur</td>
</tr>
<tr>
<td>12.</td>
<td>Dr. Priya Gambre儿</td>
<td>Indian Institute Of Technology, Bangalore</td>
<td>May '19 to Apr '20</td>
<td>Rs. 17,90,555</td>
<td>Rs. 4,15,612</td>
<td>Rs. 22,06,167</td>
<td>Rs. 2,84,388</td>
<td>V/C No. 10270575317 FSC Code : SBIN0002215 State Bank of India Branch: IIT KANPUR</td>
</tr>
<tr>
<td>13.</td>
<td>Dr. Susral Raghuram</td>
<td>Physical Research Laboratory, Ahmedabad</td>
<td>Sep '19 to Aug '20</td>
<td>Rs. 27,74,761</td>
<td>Rs. 1,53,438</td>
<td>Rs. 29,28,199</td>
<td>Rs. 5,46,562</td>
<td>V/C No. 10298776557 FSC Code : SBIN0002451 State Bank of India Branch: Gujarati University</td>
</tr>
<tr>
<td>14.</td>
<td>Dr. Krishna Priya M</td>
<td>SAstra University</td>
<td>Jan '20 to Dec '20</td>
<td>Rs. 15,67,839</td>
<td>Rs. 7,00,000</td>
<td>Rs. 22,67,839</td>
<td>Rs. 4,161</td>
<td>V/C No. 179801000140411 FSC Code : IBA0001798 Indian Overseas Bank Branch: Sastra University</td>
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<tr>
<td>15.</td>
<td>Dr. Chanchal Chakraborty</td>
<td>BITS Pilani Hyderabad Campus</td>
<td>Nov '19 to Oct '20</td>
<td>Rs. 14,96,000</td>
<td>Rs. 6,56,534</td>
<td>Rs. 21,52,534</td>
<td>Rs. 95,466</td>
<td>V/C No. 62013596336 FSB Code : SBIN0021092 State Bank Of India Branch: Jawahar Nagar BITS Campus</td>
</tr>
<tr>
<td>16.</td>
<td>Dr. Dipanwita Majumdar</td>
<td>S.N Bose National Centre For Basic Sciences</td>
<td>Jan '19 to Dec '19</td>
<td>Rs. 19,60,485</td>
<td>Rs. 35,000</td>
<td>Rs. 19,95,485</td>
<td>Rs. 6,65,000</td>
<td>V/C No. 460901010034252 FSC Code : UBIN0546097 UNION BANK OF INDIA Branch: SALT LAKE</td>
</tr>
<tr>
<td>17.</td>
<td>Dr. Saitykika Gupta</td>
<td>Jawaharlal Nehru University, New Delhi</td>
<td>Sep '19 to Aug '20</td>
<td>Rs. 15,45,798</td>
<td>Rs. 6,59,738</td>
<td>Rs. 22,05,536</td>
<td>Rs. 42,444</td>
<td>V/C No. 1056550879 FSC Code : SBIN0010441 State Bank of India Branch: JNU Campus</td>
</tr>
</tbody>
</table>

**Batch-12**

<table>
<thead>
<tr>
<th>No.</th>
<th>Name of the Person</th>
<th>Institute/College</th>
<th>Batch</th>
<th>Start Date</th>
<th>End Date</th>
<th>Fee</th>
<th>Vat</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>18.</td>
<td>Dr. Arindam Banerjee</td>
<td>Ramakrishna Mission Vivekananda Educational and Research Institute</td>
<td>Sep '19 to Aug '20</td>
<td>Rs. 6,87,425</td>
<td>Rs. 6,87,425</td>
<td>Rs. 12,575</td>
<td>---</td>
<td>V/C No. 036500090689 FSC Code : UTRB0EBM958 UNITED BANK OF INDIA Branch: BELUR MATH</td>
</tr>
<tr>
<td>19.</td>
<td>Dr. Dhrithiranjandolai</td>
<td>Indian Institute Of Technology, Dharwad</td>
<td>Sep '19 to Aug '20</td>
<td>Rs. 2,14,266</td>
<td>Rs. 2,32,460</td>
<td>Rs. 4,85,734</td>
<td>---</td>
<td>V/C No. 4070101001880 FSC Code : CNRB0004070 Canara Bank Branch: SME Belur</td>
</tr>
<tr>
<td>20.</td>
<td>Dr. Supratik Banerjee</td>
<td>Indian Institute Of Technology, Kanpur</td>
<td>Sep '19 to Apr '20</td>
<td>Rs. 18,194</td>
<td>Rs. 2,14,266</td>
<td>Rs. 4,57,234</td>
<td>---</td>
<td>V/C No. 10426002126 FSC Code : SBIN0001161 State Bank Of India Branch: IIT KANPUR</td>
</tr>
<tr>
<td>21.</td>
<td>Dr. Lisa Roy</td>
<td>Institute Of Chemical Technology, Mumbai</td>
<td>Jan '20 to Dec '20</td>
<td>Rs. 3,40,521</td>
<td>Rs. 3,40,521</td>
<td>Rs. 3,59,479</td>
<td>---</td>
<td>V/C No. 20019464299 FSC Code : MAHB0000339 Bank of Maharashtra, Branch: King's Circle</td>
</tr>
<tr>
<td>22.</td>
<td>Dr. Vikas Tyagi</td>
<td>Thapar Institute Of Engineering &amp; Technology, Patiala</td>
<td>Dec '19 to Nov '20</td>
<td>Rs. 1,11,013</td>
<td>Rs. 1,11,013</td>
<td>Rs. 5,88,987</td>
<td>---</td>
<td>V/C No. 100000900538 FSC Code : SBIN0050244 State Bank of India Branch: Thapar University</td>
</tr>
<tr>
<td>23.</td>
<td>Dr. Dipak Kumar Giri</td>
<td>Indian Institute Of Technology, Kanpur</td>
<td>Jan '20 to Dec '20</td>
<td>Rs. 14,82,452</td>
<td>Rs. 6,93,063</td>
<td>Rs. 21,75,515</td>
<td>Rs. 72,485</td>
<td>V/C No. 10426002126 FSC Code : SBIN0001161 State Bank Of India Branch: IIT KANPUR</td>
</tr>
</tbody>
</table>
4. Host institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and 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
DemandNo. 87 – Department of Science and Technology 3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building 04-Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021 (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 installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs’ by the division.

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 273/2020-2021 dated 22.05.2020.

12. The Sanction Order is entered vide INSPIRE Sl. No. 63 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.
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
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. 2,61,29,874/- (Rupees two crores sixty-one lakh twenty-nine thousand eight hundred seventy-four only) for 21 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. 32,51,022/- (Rupees thirty-two lakh fifty-one thousand twenty-two only) along with the present release for the INSPIRE Faculties.

3. This amount of Rs. 2,61,29,874/- (Rupees two crores sixty-one lakh twenty-nine thousand eight hundred seventy-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.

<table>
<thead>
<tr>
<th>Sl</th>
<th>Name and Code No.</th>
<th>Name &amp; Address Of Host Institution</th>
<th>Duration</th>
<th>Award Amount with 3.3% Increment</th>
<th>Research Grant</th>
<th>Total Amount to be released</th>
<th>Carry forward Amount</th>
<th>Account details of Institution</th>
</tr>
</thead>
<tbody>
<tr>
<td>Batch-06</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>1.</td>
<td>Sachin Shukla (IFA-14-LSBM-104)</td>
<td>L. V. Prasad Eye Institute</td>
<td>upto DOC</td>
<td>Rs.218896/-</td>
<td>Rs.421630/-</td>
<td>Rs.640526/-</td>
<td>Rs.278370/-</td>
<td>V/C No. 0132030001600 FSC Code: IBKL0000028 DBI Bank Branch: JR House, Road No.02, Banjara Hills</td>
</tr>
<tr>
<td>2.</td>
<td>Shubhada Hegde (IFA-14-LSBM-112)</td>
<td>Institute of Bioinformatics and Applied Biotechnology</td>
<td>upto DOC</td>
<td>Rs.50000/-</td>
<td>-</td>
<td>Rs.50000/-</td>
<td>-</td>
<td>V/C No. ‘004705001585 FSC Code: ICIC0000047 CICI BANK Branch: Bangalore - Koramangala</td>
</tr>
<tr>
<td>Batch-07</td>
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</tr>
<tr>
<td>3.</td>
<td>Ivy Kanungo (IFA-14-ENG-98)</td>
<td>Government College of Engineering and Leather Technology</td>
<td>March’17 to Feb’18</td>
<td>-</td>
<td>Rs.700000/-</td>
<td>Rs.700000/-</td>
<td>-</td>
<td>V/C No. 06300101002574 FSC Code: CORP000663 CORPORATION BANK Branch: Salt Lake City, Kolkata</td>
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<td>4.</td>
<td>Purshotam Sharma (IFA-14-CH-162)</td>
<td>Panjab University</td>
<td>upto DOC</td>
<td>Rs.644814/-</td>
<td>Rs.644814/-</td>
<td>Rs.5186/-</td>
<td>-</td>
<td>V/C No. 10444979267 FSC Code :SBI0000742 State Bank of India Branch:Panjab University Campus</td>
</tr>
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</tr>
<tr>
<td>5</td>
<td>Sumit Jagdish Darak</td>
<td>Indraprastha Institute of Information Technology</td>
<td></td>
<td></td>
<td>Rs.650000/-</td>
<td>Rs.650000/-</td>
<td>HDFC Bank</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Charanpreet Kaur</td>
<td>Jawaharlal Nehru University</td>
<td></td>
<td></td>
<td>Rs.1529248/-</td>
<td>Rs.644900/-</td>
<td>State Bank of India</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Anur Singh</td>
<td>University of Lucknow</td>
<td></td>
<td></td>
<td>Rs.1.17878/-</td>
<td>Rs.1.7878/-</td>
<td>LONECOW UNIVERSITY</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Chandra Shekhar</td>
<td>Indian Institute of Technology, Hyderabad</td>
<td></td>
<td></td>
<td>Rs.117505/-</td>
<td>Rs.117505/-</td>
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</tbody>
</table>

**Batch-08**

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<tr>
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</thead>
<tbody>
<tr>
<td>9</td>
<td>Anil Bhattacharya</td>
<td>Ramakrishna Mission Vivekananda Edu &amp; Res Institute</td>
<td></td>
<td></td>
<td>Rs.650000/-</td>
<td>Rs.650000/-</td>
<td>UNITED BANK OF INDIA</td>
<td></td>
<td>Rs.348712/-</td>
<td></td>
<td>UNITED BANK OF INDIA</td>
</tr>
<tr>
<td>10</td>
<td>Pitambar Patel</td>
<td>CSR North East Institute of Science &amp; Technology</td>
<td></td>
<td></td>
<td>Rs.1546000/-</td>
<td>Rs.700000/-</td>
<td>BRUGHAT</td>
<td></td>
<td>Rs.90257/-</td>
<td></td>
<td>BRUGHAT</td>
</tr>
<tr>
<td>11</td>
<td>Kiran Ramakant Gore</td>
<td>Indian Institute of Technology-Kharagpur</td>
<td></td>
<td></td>
<td>Rs.1499258/-</td>
<td>Rs.398030/-</td>
<td>BRUGHAT</td>
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<td>Rs.101626/-</td>
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<tr>
<td>12</td>
<td>Minnomyee Basu</td>
<td>Birla Institute of Technology and Science</td>
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<td></td>
<td>Rs.1494640/-</td>
<td>Rs.2144374/-</td>
<td>PIIAN-VIDYA VIHAR</td>
<td></td>
<td>Rs.50555/-</td>
<td></td>
<td>PIIAN-VIDYA VIHAR</td>
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<tr>
<td>13</td>
<td>Girijesh Kumar</td>
<td>Panjab University</td>
<td></td>
<td></td>
<td>Rs.1546000/-</td>
<td>Rs.609743/-</td>
<td>BRUGHAT</td>
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<td>Rs.90257/-</td>
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<td>BRUGHAT</td>
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<tr>
<td>14</td>
<td>Knoopy Ambili</td>
<td>Indian Institute of Science Education and Research, Mohali</td>
<td></td>
<td></td>
<td>Rs.636945/-</td>
<td>Rs.636945/-</td>
<td>BRUGHAT</td>
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<td>Rs.13055/-</td>
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<tr>
<td>15</td>
<td>Avind Singh</td>
<td>Physical Research Laboratory</td>
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<td></td>
<td>Rs.189390/-</td>
<td>Rs.189390/-</td>
<td>BRUGHAT</td>
<td></td>
<td>Rs.460610/-</td>
<td></td>
<td>BRUGHAT</td>
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<tr>
<td>16</td>
<td>Girish CM</td>
<td>Anirita Institute of Medical Sciences &amp; Res Centre</td>
<td></td>
<td></td>
<td>Rs.1506305/-</td>
<td>Rs.700000/-</td>
<td>BRUGHAT</td>
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<td>Rs.39695/-</td>
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<tr>
<td>17</td>
<td>Tawajr Bashir</td>
<td>University of Kashmir</td>
<td></td>
<td></td>
<td>Rs.1495491/-</td>
<td>Rs.356248/-</td>
<td>BRUGHAT</td>
<td></td>
<td>Rs.394261/-</td>
<td></td>
<td>BRUGHAT</td>
</tr>
<tr>
<td>18</td>
<td>Peer Abdul Haseeb Shah</td>
<td>University of Kashmir</td>
<td></td>
<td></td>
<td>Rs.1546000/-</td>
<td>Rs.682212/-</td>
<td>BRUGHAT</td>
<td></td>
<td>Rs.17788/-</td>
<td></td>
<td>BRUGHAT</td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and 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 DemandNo. 87 - Department of Science and Technology 3425: Other Scientific Research (Major Head)
   60 – Other (Sub-Major Head)
   60.200 – Assistance to other Scientific Bodies (Minor Head)
   68 – Science & Technology Institutional and Human Capacity Building 04-Other Programmes
   68.04.31– Grant-in-aid General for the year 2020-2021 (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 245/2020-2021 dated 22.05.2020.

12. The Sanction Order is entered vide INSPIRE Sl. No. 64 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, NewDelhi.
4. Office of Accounts General, Delhi, NewDelhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist-E
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. 68,62,552/- (Rupees sixty-eight lakh sixty-two thousand five hundred fifty-two only) for 04 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 10,19,448/- (Rupees ten lakh nineteen thousand four hundred forty-eight only) along with the present release for the INSPIRE Faculties.

3. This amount of Rs. 68,62,552/- (Rupees sixty-eight lakh sixty-two thousand five hundred fifty-two only) will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Name and Code No.</th>
<th>Name &amp; Address Of Host Institution</th>
<th>Duration</th>
<th>Award Amount with 3.3% Increment</th>
<th>Research Grant</th>
<th>Total Amount to be released</th>
<th>Carry forward Amount</th>
<th>Account details of Institution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Jyoti Prakash Saha (IFA-18-MA-123)</td>
<td>Director Indian Institute of Science Edu and Res, Bhopal</td>
<td>Feb'20 to Jan'21</td>
<td>--</td>
<td>Rs.240606/-</td>
<td>Rs.240606/-</td>
<td>Rs.459394/-</td>
<td>A/c No. 20732010025554 IFSC Code : CNRB0002073 CANARA BANK Branch: BHOPAL M P NAGAR</td>
</tr>
<tr>
<td>2.</td>
<td>Anup Ghosh (IFA-18-CH-295)</td>
<td>S.N Bose National Centre For Basic Sciences, Kolkata</td>
<td>Jan'20 to Dec'20</td>
<td>Rs.1524000/-</td>
<td>Rs.699198/-</td>
<td>Rs.2223198/-</td>
<td>Rs.802/-</td>
<td>A/c No. 460901010034252 IFSC Code: UBIN0546097 Union Bank Of India Br: Salt Lake City</td>
</tr>
<tr>
<td>4.</td>
<td>Sanjana Negi (IFA-18-LSPA-116)</td>
<td>University of Mumbai</td>
<td>Oct'19 to Sept'20</td>
<td>Rs.1824000/-</td>
<td>Rs.285794/-</td>
<td>Rs.2109794/-</td>
<td>Rs.414206/-</td>
<td>A/c No. 10996686295 IFSC Code: SBIN0000300 State Bank Of India Br: Mumbai Main Branch</td>
</tr>
</tbody>
</table>

Grand Total | Rs.5082000/- | Rs.1780552/- | Rs.6862552/- | Rs.1019448/- |
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 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. 87 – 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
   04- Other Programmes
   68.04.31- Grant-in-aid General for the year 2020-2021(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 389/2020-21 dated 28.05.2020.

12. The Sanction Order is entered vide INSPIRE Sl. No.70 in the Register of Grants.

Copy forwarded for information and necessary action to:
1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, New Delhi.
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

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

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

President is pleased to sanction and release the amount of total Rs. 6,86,432/- (Rupees six lakh eighty-six thousand four hundred thirty-two only) for an INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of Rs. 6,86,432/- (Rupees six lakh eighty-six thousand four 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 fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name and Code No.</th>
<th>Name &amp; Address of Host Institution</th>
<th>Duration</th>
<th>Award Amount with 3.3% increment</th>
<th>Research Grant</th>
<th>Total amount to be released</th>
<th>Account details of Institution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dr. Dheeraj Kumar (IFA-17-CH-259)</td>
<td>Registrar Indian Institute Of Technology Roorkee</td>
<td>Jan '20 to Dec '20</td>
<td>Rs. 84000/-</td>
<td>Rs. 602432/-</td>
<td>Rs. 686432/-</td>
<td>A/c No.-4044000100151240 IFSC Code: PUNB040440 Punjab National Bank Branch: IIT Roorkee</td>
</tr>
</tbody>
</table>

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 Demand No. 87 – Department of Science and Technology 3425: Other Scientific Research (Major Head) 60 – Other (Sub-Major Head) 789-Special Component Plan for scheduled castes 14 – Science & Technology Institutional and Human Capacity Building 02-Other Programmes 14.02.31- Grant-in-aid General for the year 2020-2021 (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 274/2020-2021 dated 22.05.2020.

12. The Sanction Order is entered vide INSPIRESI. No.71 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.
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
**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. 45,60,070/- (Rupees forty-five lakh sixty thousand seventy only)** for 10 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 12,59,930/- (Rupees twelve lakh fifty-nine thousand nine hundred thirty only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 45,60,070/- (Rupees forty-five lakh sixty thousand seventy 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.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name and Code No.</th>
<th>Name &amp; Address of Host Institution</th>
<th>Duration</th>
<th>Award Amount with 3.3% increment</th>
<th>Research Grant</th>
<th>Total amount to be released</th>
<th>Carry forward Amount</th>
<th>Account details of Institution</th>
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<tbody>
<tr>
<td>Batch 7</td>
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<tr>
<td>1</td>
<td>Garima Mishra</td>
<td>Indian Institute of Technology, Kanpur</td>
<td>Upto DOC*</td>
<td>1080315</td>
<td>35000</td>
<td>1115315</td>
<td>1130685</td>
<td>A/c No. 10426002126 IFSC Code: SBIN0001161 State Bank Of India Branch: IIT Kanpur</td>
</tr>
<tr>
<td>2</td>
<td>Jai Prakash</td>
<td>National Institute of Technology, Hamipur</td>
<td>Upto DOC*</td>
<td>--</td>
<td>641143</td>
<td>641143</td>
<td>8857</td>
<td>A/c No. 11159548375 IFSC Code: SBIN0010367 State Bank Of India Branch: NIT Hamipur</td>
</tr>
<tr>
<td>Batch 9</td>
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</tr>
<tr>
<td>3</td>
<td>Arun Kumar Manna</td>
<td>Indian Institute of Technology, Tirupati</td>
<td>April’20 to March’21</td>
<td>--</td>
<td>641130</td>
<td>641130</td>
<td>58870</td>
<td>A/c No. 35525105747 IFSC Code: SBIN0006677 State Bank Of India Branch: Settipalli</td>
</tr>
<tr>
<td>Batch 10</td>
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<td>Total</td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2604315/-</strong></td>
<td><strong>1955755/-</strong></td>
<td><strong>4560070/-</strong></td>
<td><strong>1259930/-</strong></td>
<td></td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and 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. 87 – 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
   04- Other Programmes
   68.04.31- Grant-in-aid General for the year 2020-2021(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 726/2020-2021 dated 18.06.2020.

12. The Sanction Order is entered vide INSPIRE Sl. No. 86 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.
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
President is pleased to sanction and release the amount of total Rs. 1,52,20,180/- (Rupees one crore fifty-two lakh twenty thousand one hundred eighty only) for 10 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 18,69,296/- (Rupees eighteen lakh sixty-nine thousand two hundred twenty-four only) along with the present release for the INSPIRE Faculties.

3. This amount of Rs. 1,52,20,180/- (Rupees one crore fifty-two lakh twenty thousand one hundred eighty 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.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name and Code No.</th>
<th>Name &amp; Address of Host Institution</th>
<th>Duration</th>
<th>Award Amount with 3.3% increment</th>
<th>Research Grant</th>
<th>Total amount to be released</th>
<th>Carry forward Amount</th>
<th>Account details of Institution</th>
</tr>
</thead>
<tbody>
<tr>
<td>Batch 7</td>
<td>Bhuvana T (IFA16-MS-36)</td>
<td>Indian Institute of Technology, Kanpur</td>
<td>April'19 to March'20</td>
<td>Rs.1114572/-</td>
<td>Rs.694707/-</td>
<td>Rs.1809279/-</td>
<td>Rs.5293/-</td>
<td>A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR</td>
</tr>
<tr>
<td></td>
<td>K Sony Reddy (IFA15-LSBM-149)</td>
<td>Registrar KIIT University</td>
<td>Jan'20 to Dec'20</td>
<td>Rs.1540035/-</td>
<td>Rs.694511/-</td>
<td>Rs.2234546/-</td>
<td>Rs.11454/-</td>
<td>A/c No. 30044962306 IFSC Code : SBIN0010250 State Bank of India Branch: KIIT SQUARE</td>
</tr>
<tr>
<td>Batch 8</td>
<td>ShramikMarutiPatil (IFA15-EAS-34)</td>
<td>National Centre for Polar and Ocean Research (formerly National Centre for Antarctic and Ocean Research)</td>
<td>April'20 to March'21</td>
<td>Rs.1455420/-</td>
<td>Rs.241345/-</td>
<td>Rs.1696765/-</td>
<td>Rs.549235/-</td>
<td>A/c No. 10153336180 IFSC Code: SBIN0004116 State Bank Of India Br: COMMERCIAL BRANCH VASCO</td>
</tr>
<tr>
<td>Batch 9</td>
<td>Sutanu Roy (IFA16-MA-84)</td>
<td>NISER, Bhubaneswar</td>
<td>Sept'19 to Aug'20</td>
<td>--</td>
<td>Rs.692158/-</td>
<td>Rs.692158/-</td>
<td>Rs.7842/-</td>
<td>A/c No. 14760100016500 IFSC Code : IOBA0001476 Indian Overseas Bank Branch: Chandrasekarpur</td>
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</table>
### Batch 12

<table>
<thead>
<tr>
<th>No.</th>
<th>Name</th>
<th>Host Institute</th>
<th>Date of Award</th>
<th>Commenced</th>
<th>Duration</th>
<th>Intake</th>
<th>Total Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Divya Prakash Gnanadhas (IFA17-LSBM-196)</td>
<td>SASTRA Deemed to be University</td>
<td>Oct'18 to Sept'19</td>
<td>Rs.1286904/-</td>
<td>Rs.700000/-</td>
<td>Rs.1986904/-</td>
<td>--</td>
</tr>
<tr>
<td></td>
<td>A/c No.17980100010411 IFSC Code: IOBA0001798 Indian Overseas Bank Branch: SastraUniversity Campus</td>
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</tr>
</tbody>
</table>

### Batch 13

<table>
<thead>
<tr>
<th>No.</th>
<th>Name</th>
<th>Host Institute</th>
<th>Date of Award</th>
<th>Commenced</th>
<th>Duration</th>
<th>Intake</th>
<th>Total Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Panneerselvam Krishna Murthy (IFA17-LSPA-94)</td>
<td>ICAR- National Research Centre for Banana (NRCB)</td>
<td>April'20 to March'21</td>
<td>Rs.1416834/-</td>
<td>Rs.505348/-</td>
<td>Rs.1922182/-</td>
<td>Rs.325818/-</td>
</tr>
<tr>
<td></td>
<td>A/c No. 10848468903 IFSC Code: SBIN0000930 State Bank Of India Branch: Tiruchirapalli</td>
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</table>

### Batch 14

<table>
<thead>
<tr>
<th>No.</th>
<th>Name</th>
<th>Host Institute</th>
<th>Date of Award</th>
<th>Commenced</th>
<th>Duration</th>
<th>Intake</th>
<th>Total Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Sumit Giri (IFA18-MA-127)</td>
<td>Indian Institute of Technology, Tirupati</td>
<td>Feb'20 to Jan'21</td>
<td>--</td>
<td>Rs.429593/-</td>
<td>Rs.429593/-</td>
<td>Rs.270407/-</td>
</tr>
<tr>
<td></td>
<td>A/c No.35525105747 IFSC Code: SBIN0006677 State Bank Of India Branch: Settipalli</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>8</td>
<td>Sarthak Mandal (IFA18-CH-301)</td>
<td>National Institute of Technology Tiruchirapalli</td>
<td>Sept'19 to Aug'20</td>
<td>--</td>
<td>Rs.576686/-</td>
<td>Rs.576686/-</td>
<td>Rs.123314/-</td>
</tr>
<tr>
<td></td>
<td>A/c No. 10023883042 IFSC Code: SBIN0001617 State Bank Of India Branch: NIT Trichirapalli</td>
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<tr>
<td>9</td>
<td>Vinaykumar Kanchupalli (IFA18-CH-305)</td>
<td>National Institute of Pharmaceutical Education And Research (NIPER) Hyderabad</td>
<td>Jan'20 to Dec'20</td>
<td>Rs.1519968/-</td>
<td>Rs.558846/-</td>
<td>Rs.2078814/-</td>
<td>Rs.145186/-</td>
</tr>
<tr>
<td></td>
<td>A/c No. 37787539758 IFSC Code: SBIN0020245 State Bank Of India Branch: IDPL COLONY</td>
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</table>

### Batch 15

<table>
<thead>
<tr>
<th>No.</th>
<th>Name</th>
<th>Host Institute</th>
<th>Date of Award</th>
<th>Commenced</th>
<th>Duration</th>
<th>Intake</th>
<th>Total Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Haripada Sau (IFA18-MA-131)</td>
<td>Tata Institute of Fundamental Research-Centre for Applicable Mathematics</td>
<td>April'20 to March'21</td>
<td>Rs.1524000/-</td>
<td>Rs.269253/-</td>
<td>Rs.179253/-</td>
<td>Rs.430747/-</td>
</tr>
<tr>
<td></td>
<td>A/c No.1451109304 IFSC Code: CBIN0283996 Central Bank Of India Branch: TIFR Colaba</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

### Notes

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and 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.
The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – 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
04- Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final 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.

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 501/2020-2010 dated 29.05.2020.

The Sanction Order is entered vide INSPIRE Sl. No. 74 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.
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
SANCTION ORDER

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

President is pleased to sanction and release the amount of total Rs. 1,36,18,016/- (Rupees one crore thirty-six lakh eighteen thousand and sixteen only) for 12 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 29,33,746/- (Rupees twenty-nine lakh thirty-three thousand seven hundred forty-six only) along with the present release for the INSPIRE Faculties.

3. This amount of Rs. 1,36,18,016/- (Rupees one crore thirty-six lakh eighteen thousand and sixteen 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.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name and Code No.</th>
<th>Name &amp; Address of Host Institution</th>
<th>Duration</th>
<th>Award Amount with 3.3% increment</th>
<th>Research Grant</th>
<th>Total amount to be released</th>
<th>Carry forward Amount</th>
<th>Account details of Institution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Manish Kumar Goyal (IFA14-ENG-82)</td>
<td>Indian Institute of Technology, Indore</td>
<td>upto DOC</td>
<td>Rs.346897/-</td>
<td>Rs.346897/-</td>
<td>Rs.303103/-</td>
<td>A/c No. 31702151577 IFSC Code: SBIN0011779 State Bank of India Branch: Khandwa Road</td>
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<tr>
<td>2.</td>
<td>Anoop Thazheveetil (IFA14-MA-56)</td>
<td>Indian Institute of Technology, Madras</td>
<td>upto DOC</td>
<td>Rs.395425/-</td>
<td>Rs.395425/-</td>
<td>Rs.254575/-</td>
<td>A/c No. 2722100101741 IFSC Code: CNRB0002722 CANARA BANK Branch: IIT Madras</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Anirban Pradhan (IFA15-CH-203)</td>
<td>RAMAKRISHNA MISSION RESIDENTIAL COLLEGE(AUTONOMOUS)</td>
<td>April'19 to March'20</td>
<td>Rs.1833978/-</td>
<td>Rs.154563/-</td>
<td>Rs.545437/-</td>
<td>A/c No. 0148010126779 IFSC Code: UTBIDPDP23 UNITED BANK OF INDIA Branch: Narendrapur</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Priyanka Srivastava (IFA15-CH-218)</td>
<td>Indian Institute of Technology, Kanpur</td>
<td>March'19 to Feb'20</td>
<td>Rs.267798/-</td>
<td>Rs.642013/-</td>
<td>Rs.57987/-</td>
<td>A/c No. 10426002126 IFSC Code: SBIN0001161 STATE BANK OF INDIA Branch: I.I.T. KANPUR</td>
<td></td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and 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.

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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
   Demand No. 87 – Department of Science and Technology
   3425: Other Scientific Research (Major Head)
   60 – Other (Sub-Major Head)
   60.200 – Assistance to other Scientific Bodies (Minor Head)
   68 – Science & Technology Institutional and Human Capacity Building
   04-Other Programmes
   68.04.31- Grant-in-aid General for the year 2020-2021 (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 789/2020-2021 dated 25.06.2020.

12. The Sanction Order is entered vide INSPIRE Sl. No. 103 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.
   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