Subject: 3rd installment fund release for 7 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 3012944 (Rupees Thirty Lakhs Twelve Thousand Nine Hundred Forty Four Only) to INSPIRE fellow(s) being the 3rd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 7 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 52096 (Rupees Fifty Two Thousand Ninety Six Only) in the present release for 7 INSPIRE Fellow(s).

3. The amount of Rs. 3012944 (Rupees Thirty Lakhs Twelve Thousand Nine Hundred Forty Four Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF170571</td>
<td>Mr. Ragul S</td>
<td>12</td>
<td>Indian Institute of Technology, Madras, Chennai</td>
<td>7129</td>
<td>474151</td>
<td>A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)</td>
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<tr>
<td>2</td>
<td>IF170752</td>
<td>Miss Shaik Sameena</td>
<td>12</td>
<td>Yogi Vemara University, Kadapa</td>
<td>6271</td>
<td>415489</td>
<td>A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY)</td>
</tr>
<tr>
<td>3</td>
<td>IF170859</td>
<td>Mr. ARUN KUMAR</td>
<td>12</td>
<td>Punjab Agricultural University, Ludhiana</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRIPUNJAB AGR UNIVERSITY (LUUDHIANA))</td>
</tr>
<tr>
<td>4</td>
<td>IF170894</td>
<td>Miss HARRY KAUR</td>
<td>12</td>
<td>Indian Institute of Technology, Roorkee</td>
<td>25349</td>
<td>396411</td>
<td>A/c No. 404400100151240, IFSC Code: PUNB40404400 with PUNJAB NATIONAL BANK (ROORKEE)</td>
</tr>
<tr>
<td>5</td>
<td>IF170224</td>
<td>Mr. NITIN SHARMA</td>
<td>12</td>
<td>Indian Agricultural Research Institute, New Delhi</td>
<td>5889</td>
<td>439311</td>
<td>A/c No. 90293050000040 IFSC Code: SYNB0009029 with</td>
</tr>
</tbody>
</table>
4. The Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 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)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/ 633/ IFD/ 2020-21 dated 11.06.2020 with the File No. E24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 82 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

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

Subject: 2nd installment fund release for 4 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 1741625 (Rupees Seventeen Lakhs Forty One Thousand Six Hundred Twenty Five Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 4 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 54855 (Rupees Fifty Four Thousand Eight Hundred Fifty Five Only) in the present release for 4 INSPIRE Fellow(s).

3. The amount of Rs. 1741625 (Rupees Seventeen Lakhs Forty One Thousand Six Hundred Twenty Five Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180184</td>
<td>Miss K LAVANYA</td>
<td>12</td>
<td>SRM Institute of science and technology, Kattankulathur</td>
<td>1543</td>
<td>420217</td>
<td>A/c No. 6164228120 IFSC Code: IIDIB0005181 with INDIAN BANK (SRM UNIV,KATTANKULATHUR)</td>
</tr>
<tr>
<td>2</td>
<td>IF180737</td>
<td>Dr. GAYATHRI BABURAJ</td>
<td>12</td>
<td>Manipal Academy of Higher Education, Manipal, KARNATAKA</td>
<td>7892</td>
<td>439788</td>
<td>A/c No. 32152923733 IFSC Code: SBIN0004426 with STATE BANK OF INDIA (MANIPAL)</td>
</tr>
<tr>
<td>3</td>
<td>IF180263</td>
<td>Miss Aaradhana Chilwal</td>
<td>12</td>
<td>Punjab Agricultural University, Ludhiana</td>
<td>45420</td>
<td>433940</td>
<td>A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV (LUUDHIANA)</td>
</tr>
<tr>
<td>4</td>
<td>IF180710</td>
<td>Mr. KHOIROM JOHNSON SINGH</td>
<td>12</td>
<td>Indian Institute of Technology Roorkee</td>
<td>0</td>
<td>447680</td>
<td>A/c No. 4044000100151240, IFSC Code: PUNB0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)</td>
</tr>
</tbody>
</table>

Rs. 54855 Unspent Release Amount Rs. 1741625
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

   Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/ 634/IFDY 2020-21 dated 11.06.2020 with the File No. E24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 83 in the Register of Grants

   (Dr. S. MallikarjunaBabu)
   Scientist-C

To,

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

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 2nd installment fund release for 10 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 4438499 (Rupees Forty Four Lakhs Thirty Eight Thousand Four Hundred Ninety Nine Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 10 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 171730 (Rupees One Lakh Seventy One Thousand Seven Hundred Thirty Only) in the present release for 10 INSPIRE Fellow(s).

3. The amount of Rs. 4438499 (Rupees Forty Four Lakhs Thirty Eight Thousand Four Hundred Ninety Nine Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
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<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180209</td>
<td>Mr. ABHISHEK PANDER BHARAT</td>
<td>12</td>
<td>Central Institute of Mining &amp; Fuel Research, Ranchi</td>
<td>9585</td>
<td>387790</td>
<td>A/c No. 30256736794 IFSC Code: SBIN0001670 with STATE BANK OF INDIA (HIRAPUR)</td>
</tr>
<tr>
<td>2</td>
<td>IF180318</td>
<td>Mr. Sandeep Adavi B</td>
<td>12</td>
<td>Indian Agriculture Research Institute, New Delhi</td>
<td>66350</td>
<td>348011</td>
<td>A/c No. 902930500000040 IFSC Code: SYNB0009029 with SYNDICATE BANK (DELHI PUSA CAMPUS)</td>
</tr>
<tr>
<td>3</td>
<td>IF180839</td>
<td>Miss KUNDRAKAM CHANCHAN DEVI</td>
<td>12</td>
<td>Manipur University, Canchipur, Imphal</td>
<td>745</td>
<td>446935</td>
<td>A/c No. 10678276156 IFSC Code: SBIN0005320 with STATE BANK OF INDIA (MANIPUR UNIVERSITY CAMPUS)</td>
</tr>
<tr>
<td>4</td>
<td>IF180231</td>
<td>Miss Tejaswini Chandrakant Gawade</td>
<td>12</td>
<td>National Aerospace Laboratories, Bangalore</td>
<td>13440</td>
<td>495161</td>
<td>A/c No. 30268539001 IFSC Code: SBIN0004815 with STATE BANK OF INDIA (BANGALORE N.ABRO LAB)</td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

10. The expenditure involved is to be debited to

   Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/725/IFD/2020-21 dated 18.06.2020 with the File No. E 25356.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 85 in the Register of Grants.

   (Dr. S. MallikarjunaBabu)
   Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

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

   (Dr. S. MallikarjunaBabu)
   Scientist-C
Sanction Order

Subject: 3rd installment fund release for 10 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 4987701 (Rupees Forty Nine Lakhs Eighty Seven Thousand Seven Hundred One Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 10 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 28747 (Rupees Twenty Eight Thousand Seven Hundred Forty Seven Only) in the present release for 10 INSPIRE Fellow(s).

3. The amount of Rs. 4987701 (Rupees Forty Nine Lakhs Eighty Seven Thousand Seven Hundred One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
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<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF170511</td>
<td>Miss Kastrhuri Thirupathi</td>
<td>12</td>
<td>Alagappa University, Karaikudi</td>
<td>0</td>
<td>473600</td>
<td>A/c No. 8206899994, IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)</td>
</tr>
<tr>
<td>2</td>
<td>IF170761</td>
<td>Miss Rikee Day</td>
<td>12</td>
<td>Birbal Sahni Institute of Palaeobotany, Lucknow</td>
<td>4853</td>
<td>502347</td>
<td>A/c No. 18730100001666, IFSC Code: IOBA0001873 with INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY, LUCKNOW)</td>
</tr>
<tr>
<td>3</td>
<td>IF170181</td>
<td>Miss STuti Saxena</td>
<td>12</td>
<td>Birbal Sahni Institute of Palaeobotany, Lucknow</td>
<td>3812</td>
<td>503388</td>
<td>A/c No. 18730100001666, IFSC Code: IOBA0001873 with INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY, LUCKNOW)</td>
</tr>
<tr>
<td>No.</td>
<td>IF170799</td>
<td>Miss Sangeetha A</td>
<td>12</td>
<td>Central Institute of Plastic Engineering &amp; Technology, Chennai</td>
<td>0</td>
<td>543280</td>
<td>A/c No. 30723921744 IFSC Code: SBIN0004327 with STATE BANK OF INDIA (COMMERCIAL BRANCH,GUNDY)</td>
</tr>
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<tr>
<td>5</td>
<td>IF170468</td>
<td>Miss ROSALIN RATH</td>
<td>12</td>
<td>Central Institute of Plastics Engineering and Technology Bhubaneswar</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 34640722811 IFSC Code: SBIN0010133 with STATE BANK OF INDIA (INFOCITY, BHUBANESWAR)</td>
</tr>
<tr>
<td>6</td>
<td>IF170052</td>
<td>Miss LAKSHMIPRIY A N</td>
<td>12</td>
<td>Central University of Kerala, Kasaragod</td>
<td>1065</td>
<td>420695</td>
<td>A/c No. 0711101068500, IFSC Code: CNRB0000711 with CANARA BANK (KASARGOD BANK ROAD)</td>
</tr>
<tr>
<td>7</td>
<td>IF170797</td>
<td>Mr. TISHYASOUUM YA BERA</td>
<td>12</td>
<td>Centre of Biomedical Research, Lucknow</td>
<td>17</td>
<td>451503</td>
<td>A/c No. 30054847814 IFSC Code: SBIN0007789 with STATE BANK OF INDIA (Sarjaya Gandhi PGIMS Lucknow)</td>
</tr>
<tr>
<td>8</td>
<td>IF170430</td>
<td>Miss Shruti Dadwal</td>
<td>12</td>
<td>Guru Nanak Dev University, Amritsar</td>
<td>19000</td>
<td>550840</td>
<td>A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.)</td>
</tr>
<tr>
<td>9</td>
<td>IF170321</td>
<td>Mr. Ramanathan C</td>
<td>12</td>
<td>Indian Institute of Technology Madras, Chennai</td>
<td>0</td>
<td>542784</td>
<td>A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)</td>
</tr>
<tr>
<td>10</td>
<td>IF170513</td>
<td>Miss ENISHANTHI</td>
<td>12</td>
<td>University of Madras, Chennai</td>
<td>0</td>
<td>547744</td>
<td>A/c No. 0914101127581, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPOLIANCE)</td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/ 742/IFD/2020-21 dated 22.06.2020 with the File No. E29428.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 87 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

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

Subject: 4th installment fund release for 9 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 4566599 (Rupees Forty Five Lakhs Sixty Six Thousand Five Hundred Ninety Nine Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 9 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 46272 (Rupees Forty Six Thousand Two Hundred Seventy Two Only) in the present release for 9 INSPIRE Fellow(s).

3. The amount of Rs. 4566599 (Rupees Forty Five Lakhs Sixty Six Thousand Five Hundred Ninety Nine Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>IF160180</td>
<td>Miss Shalini</td>
<td>12</td>
<td>Guru Nanak Dev University, Amritsar</td>
<td>20168</td>
<td>487032</td>
<td>A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAAR GURU NANAK DEV UNIV.)</td>
</tr>
<tr>
<td>2</td>
<td>IF160477</td>
<td>Miss KM VARSHA</td>
<td>12</td>
<td>Indian Institute of Technology Roorkee, Roorkee</td>
<td>25410</td>
<td>495707</td>
<td>A/c No. 4044000100151240, IFSC Code: PUNE0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)</td>
</tr>
<tr>
<td>3</td>
<td>IF160370</td>
<td>Miss Arpita Dey</td>
<td>12</td>
<td>Indian Institute of Technology Roorkee, Roorkee</td>
<td>0</td>
<td>504125</td>
<td>A/c No. 4044000100151240, IFSC Code: PUNE0404400 with PUNJAB NATIONAL BANK (ROORKEE, IIT)</td>
</tr>
<tr>
<td>4</td>
<td>IF160402</td>
<td>Mr. SUBHANKAR PANDIT</td>
<td>12</td>
<td>Institute of Advanced Study in Science &amp; Technology, Guwahati</td>
<td>210</td>
<td>555250</td>
<td>A/c No. 30584260721, IFSC Code: SBIN0005240 with STATE BANK OF INDIA (GARCHUK)</td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/790/IFD 2020-21 dated 25.06.2020 with the File No. E24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No.104 in the Register of Grants

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Dr. S. MallikarjunaBabu)
Sanction Order

Subject: 2nd installment fund release for 11 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 4847916 (Rupees Forty Eight Lakhs Forty Seven Thousand Nine Hundred Sixteen Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 11 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 140887 (Rupees One Lakh Forty Thousand Eight Hundred Eighty Seven Only) in the present release for 11 INSPIRE Fellow(s).

3. The amount of Rs. 4847916 (Rupees Forty Eight Lakhs Forty Seven Thousand Nine Hundred Sixteen Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
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<tr>
<td>1</td>
<td>IF180717</td>
<td>Miss Deepa Thakur</td>
<td>12</td>
<td>Indian Institute of Technology Mandi</td>
<td>6358</td>
<td>441322</td>
<td>A/c No. 031100010095870, IFSC Code: PUNB0731500 with PUNJAB NATIONAL BANK (IIT KAMAND (HP))</td>
<td>deepatha <a href="mailto:kur81374@gmail.com">kur81374@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF180665</td>
<td>Miss Evangeline Ann Daniel</td>
<td>12</td>
<td>National Institute for Research in Tuberculosis, Chennai</td>
<td>73</td>
<td>510967</td>
<td>A/c No. 0932101506583 IFSC Code: CNRB0000932 with CANARA BANK (CHENNAI EGMORE)</td>
<td>evangelin <a href="mailto:edaniel94@gmail.com">edaniel94@gmail.com</a></td>
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<tr>
<td></td>
<td>IF</td>
<td>Name</td>
<td>Institute/Merit</td>
<td>Account No.</td>
<td>IFSC Code</td>
<td>Bank &amp; Location</td>
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<td>IF180731</td>
<td>Miss HARSHIJA JOSHI</td>
<td>National Botanical Research Institute, Lucknow</td>
<td>0</td>
<td>479360&lt;br&gt;30267652846, SBIN0010173 with STATE BANK OF INDIA (NBRI, LUCKNOW)</td>
<td>joshicool <a href="mailto:harshita@gmail.com">harshita@gmail.com</a></td>
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<tr>
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<td>IF180669</td>
<td>Miss SANCHARIKADALAL</td>
<td>Indian Institute of Technology Roorkee</td>
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<td>sancharik <a href="mailto:ad9@outlook.com">ad9@outlook.com</a></td>
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<tr>
<td>5</td>
<td>IF180817</td>
<td>Miss MonaparaJahnvbDhirubhai</td>
<td>Maharaja Krishnakumar S. Krishnanji Bhavnagar University, Bhavnagar</td>
<td>23096</td>
<td>456264&lt;br&gt;56276000034, SBIN00060276 with STATE BANK OF INDIA (BHAVNAGAR (UNI. CAMPUS))</td>
<td><a href="mailto:jahnvi.monapara@gmail.com">jahnvi.monapara@gmail.com</a></td>
<td></td>
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<tr>
<td>6</td>
<td>IF180574</td>
<td>Miss KADIRISAIMASWAR</td>
<td>S.V. Agriculture college, Tirupathi&lt;br&gt;(Acharya N.G Ranga Agriculture University, Tirupati)</td>
<td>0</td>
<td>421760&lt;br&gt;153511011000015, ANDB0002098 with ANDHRA BANK (SV AGRIL COLLEGE,TIRUPATHI)</td>
<td><a href="mailto:saimaheswarikadir@gmail.com">saimaheswarikadir@gmail.com</a></td>
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<td>7</td>
<td>IF180576</td>
<td>Miss AKAVITHAREDDY</td>
<td>S.V. Agriculture college, Tirupathi&lt;br&gt;(Acharya N.G Ranga Agriculture University, Tirupati)</td>
<td>0</td>
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<td>8</td>
<td>IF180135</td>
<td>Miss ANURANGR</td>
<td>Department of Environmental Science, University of Kerala, Thiruvananthapuram</td>
<td>0</td>
<td>494711&lt;br&gt;57002315676 IFSC Code: SBIN0070292 with STATE BANK OF INDIA (K.U.O.C(THIRUVANANTHAPURAM))</td>
<td><a href="mailto:anukrishna900@gmail.com">anukrishna900@gmail.com</a></td>
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<td>9</td>
<td>IF180352</td>
<td>Miss ISHA SHARM</td>
<td>Dr. Harisingh GourVishwa vidyalaya&lt;br&gt;(Central University), Sagar</td>
<td>0</td>
<td>445772&lt;br&gt;10186725226 IFSC Code: SBIN0001143 with STATE BANK OF INDIA (SAUGOR UNIVERSITY)</td>
<td><a href="mailto:chimisharma25@gmail.com">chimisharma25@gmail.com</a></td>
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<td>10</td>
<td>Miss UPASA NA NATH</td>
<td>Mr. SHUBHAJIT BASAK</td>
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<tr>
<td><a href="mailto:upa.riki@gmail.com">upa.riki@gmail.com</a></td>
<td><a href="mailto:shubhajit.basak9@gmail.com">shubhajit.basak9@gmail.com</a></td>
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</tr>
</tbody>
</table>

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

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

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

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

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

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

10. The expenditure involved is to be debited to

   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
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/825/IFD/2020-21 dated 29.06.2020 with the File No. E25356.

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

13. The Sanction Order is entered vide INSPIRE Sl. No.125 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. MallikarjunaBabu)
Scientist-C
No. DST/INSPIRE FELLOWSHIP/REL3/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 30.06.2020

Sanction Order

Subject: 3rd installment fund release for 10 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs.4791679 (Rupees Forty Seven Lakhs Ninety One Thousand Six Hundred Seventy Nine Only)** to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 10 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 100953 (Rupees One Lakh Nine Hundred Fifty Three Only)** in the present release for 10 INSPIRE Fellow(s).

3. The amount of **Rs.4791679 (Rupees Forty Seven Lakhs Ninety One Thousand Six Hundred Seventy Nine Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_Id of Students</th>
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</thead>
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<tr>
<td>1</td>
<td>IFI70800</td>
<td>Mrs. Alka Raj Pandey</td>
<td>12</td>
<td>Central Drug Research Institute, Lucknow</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. - LUCKNOW)</td>
<td><a href="mailto:a1525@gmail.com">a1525@gmail.com</a></td>
</tr>
</tbody>
</table>


<table>
<thead>
<tr>
<th>No.</th>
<th>IF170695</th>
<th>Miss Megha Shree</th>
<th>Central Drug Research Institute, Lucknow</th>
<th>0</th>
<th>507200</th>
<th>A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. - LUCKNOW)</th>
<th><a href="mailto:meghashree26@yahoo.com">meghashree26@yahoo.com</a></th>
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<tr>
<td>2</td>
<td>IF170687</td>
<td>Mr. Selvaraj Vinod</td>
<td>Central Electrochemical Research Institute, Karaikudi</td>
<td>15381</td>
<td>458219</td>
<td>A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)</td>
<td><a href="mailto:vinoth.dinesh@gmail.com">vinoth.dinesh@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF170869</td>
<td>Miss Ankita Mohanty</td>
<td>Central Institute of Plastic Engineering &amp; Technology, Bhubaneswar</td>
<td>35960</td>
<td>435744</td>
<td>A/c No. 34640722811 IFSC Code: SBIN0010133 with STATE BANK OF INDIA (INFOCITY, BHUBANESWAR)</td>
<td><a href="mailto:ankitamohanty27@gmail.com">ankitamohanty27@gmail.com</a></td>
</tr>
<tr>
<td>4</td>
<td>IF170601</td>
<td>Mr. Kevin V Alex</td>
<td>Central university of Tamil Nadu, Thiruvavur</td>
<td>0</td>
<td>531488</td>
<td>A/c No. 226601600000750 IFSC Code: IOBA0002266 with INDIAN OVERSEAS BANK (THANDALAI)</td>
<td><a href="mailto:kevin.v.alex@gmail.com">kevin.v.alex@gmail.com</a></td>
</tr>
<tr>
<td>5</td>
<td>IF170960</td>
<td>Miss Nimmi N</td>
<td>Centre for Water Resources Development and Management, Kozhikode</td>
<td>3106</td>
<td>448414</td>
<td>A/c No. 557269311 IFSC Code: IDIB000K008 with INDIAN BANK (KALLAI ROAD)</td>
<td><a href="mailto:nimmimohan21@gmail.com">nimmimohan21@gmail.com</a></td>
</tr>
<tr>
<td>6</td>
<td>IF170280</td>
<td>Mr. Debabrata Sarkar</td>
<td>Indian Institute of Chemical Biology, Kolkata</td>
<td>0</td>
<td>595360</td>
<td>A/c No. 30272881915 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:sarkar.deb695@gmail.com">sarkar.deb695@gmail.com</a></td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

10. The expenditure involved is to be debited to

   Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/826/IFD/2020-21 dated 29.06.2020 with the File No. E29428.

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

13. The Sanction Order is entered vide INSPIRE Sl. No.125 in the Register of Grants

   (Dr. S. MallikarjunaBabu)  
   Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:
   1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
   3. Office of Accounts General, Delhi, New Delhi.
   5. INSPIRE Program Folder, DST

   (Dr. S. MallikarjunaBabu)  
   Scientist-C
Sanction Order

Subject: 4th installment fund release for 9 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.4895279 (Rupees Forty Eight Lakhs Ninety Five Thousand Two Hundred Seventy Nine Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 9 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 59805 (Rupees Fifty Nine Thousand Eight Hundred Five Only) in the present release for 9 INSPIRE Fellow(s).

3. The amount of Rs.4895279 (Rupees Forty Eight Lakhs Ninety Five Thousand Two Hundred Seventy Nine Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF160427</td>
<td>Miss Surbhi Mundra</td>
<td>12</td>
<td>Central Drug Research Institute, Lucknow</td>
<td>10748</td>
<td>544166</td>
<td>A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. - LUCKNOW)</td>
<td><a href="mailto:worldofsurbhimundra@gmail.com">worldofsurbhimundra@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160377</td>
<td>Miss AKANKSHA VYAS</td>
<td>12</td>
<td>Central Drug Research Institute, Lucknow</td>
<td>0</td>
<td>554914</td>
<td>A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. - LUCKNOW)</td>
<td><a href="mailto:akankshambhobibo@gmail.com">akankshambhobibo@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>IF Code</td>
<td>Name</td>
<td>Address</td>
<td>Account No.</td>
<td>IFSC Code</td>
<td>Institution and Branch Details</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----</td>
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<tr>
<td>3</td>
<td>IF160862</td>
<td>Mr. GEO SUNNY</td>
<td>Central University of Tamil Nadu, Thiruvanur</td>
<td>0</td>
<td>464816</td>
<td>A/c No. 226601000007500 IFSC Code: IOBA0002266 with INDIAN OVERSEAS BANK (THANDALAI)</td>
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<tr>
<td>4</td>
<td>IF160380</td>
<td>Mr. DIPAYAN SARKAR</td>
<td>Indian Institute of Chemical Biology, Kolkata</td>
<td>2407</td>
<td>581051</td>
<td>A/c No. 30272881915 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>IF160374</td>
<td>Miss Pragya Sinha</td>
<td>Indian Institute of Rice Research, Hyderabad</td>
<td>0</td>
<td>568940</td>
<td>A/c No. 52114970145 IFSC Code: SBIN0020378 with STATE BANK OF INDIA (HYDERABAD)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>IF160154</td>
<td>Mr. KRISHNATH SADA</td>
<td>Indian Institute of Science, Bangalore, Bengaluru</td>
<td>14835</td>
<td>525965</td>
<td>A/c No. 10270575317 IFSC Code: SBIN0002215 with STATE BANK OF INDIA (IIS, BANGALORE)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>IF160184</td>
<td>Miss Lakshmi R Shenoy</td>
<td>National Centre for Ocean Informatio Service (INCOIS), Hyderabad</td>
<td>0</td>
<td>540800</td>
<td>A/c No. 10442328840 IFSC Code: SBIN001676 with STATE BANK OF INDIA (HAL CAMPUS)</td>
<td></td>
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</tr>
<tr>
<td>8</td>
<td>IF160484</td>
<td>Miss Pavithra Sampat h</td>
<td>National Institute for Research in Tuberculosis, Chennai</td>
<td>224</td>
<td>587729</td>
<td>A/c No. 0932101506583 IFSC Code: CNRB0000932 with CANARA BANK (CHENNAI EGMORE)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

   Demand No. 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)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/903/IFD/2020-21 dated 01.07.2020 with the File No. E29485.

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

13. The Sanction Order is entered vide INSPIRE Sl. No.126 in the Register of Grants.

(Dr. S. MallikarjunaBabu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. MallikarjunaBabu)  
Scientist-C
Sanction Order

Subject: 2nd instalment fund release for 5 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs.2110650 (Rupees Twenty One Lakhs Ten Thousand Six Hundred Fifty Only)** to INSPIRE fellow(s) being the 2nd instalment of grant under “General Component” for implementation of INSPIRE Fellowship for 5 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 127305 (Rupees One Lakh Twenty Seven Thousand Three Hundred Five Only)** in the present release for 5 INSPIRE Fellow(s).

3. The amount of **Rs.2110650 (Rupees Twenty One Lakhs Ten Thousand Six Hundred Fifty Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180729</td>
<td>Miss Akanksha Roberts</td>
<td>12</td>
<td>National Institute of Animal Biotechnology, Hyderabad</td>
<td>95353</td>
<td>326407</td>
<td>A/c No. 49870001000008276, IFSC Code: PUNB0498700 with PUNJAB NATIONAL BANK (HYDERABAD, GACHIBOWLI)</td>
<td><a href="mailto:akanksharoberts@gmail.com">akanksharoberts@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF180483</td>
<td>Mr. Rupam Chattaraj</td>
<td>12</td>
<td>Dr. HarisinghGourVishwavidyalaya, Sagar, M.P</td>
<td>0</td>
<td>430868</td>
<td>A/c No. 1018675226 IFSC Code: SBIN0001143 with STATE BANK OF INDIA (SAUGOR UNIVERSITY)</td>
<td><a href="mailto:rupamchattaraj@gmail.com">rupamchattaraj@gmail.com</a></td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/923/IFD/2020-21 dated 06.07.2020 with the File No. E 25356.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 133 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

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

Subject: 3rd installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 421760 (Rupees Four Lakhs Twenty One Thousand Seven Hundred Sixty Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of Rs. 421760 (Rupees Four Lakhs Twenty One Thousand Seven Hundred Sixty Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host Institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180157</td>
<td>Mr. SUBRAMANYAN K</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research, Tirupati</td>
<td>0</td>
<td>421760</td>
<td>A/c No. 35029946671 IFSC Code: SBIN0001901 with STATE BANK OF INDIA (KORLAGUNTA)</td>
<td><a href="mailto:karthik.subramanyan94@gmail.com">karthik.subramanyan94@gmail.com</a></td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

10. The expenditure involved is to be debited to

   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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/ 924/ IFD/ 2020-21 dated 06.07.2020 with the File No. E25356.

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

13. The Sanction Order is entered vide INSPIRE Sl. No.134 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:
   1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
   3. Office of Accounts General, Delhi, New Delhi.
   5. INSPIRE Program Folder, DST

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 2nd installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.468592 (Rupees Four Lakhs Sixty Eight Thousand Five Hundred Ninety Two Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 1063 (Rupees One Thousand Sixty Three Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs.468592 (Rupees Four Lakhs Sixty Eight Thousand Five Hundred Ninety Two Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180274</td>
<td>Miss PRATIBHA NAYAK</td>
<td>12</td>
<td>ICMR-Regional Medical Research Centre, Bhubaneswar</td>
<td>1063</td>
<td>468592</td>
<td>A/c No. 2957201000179, IFSC Code: CNRB0002957 with CANARA BANK (BHUBANESHWAR I C M R )</td>
<td><a href="mailto:pratibhanaya.k141993@gmail.com">pratibhanaya.k141993@gmail.com</a></td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/ 925/ IFD/ 2020-21 dated 06.07.2020 with the File No. E 25356.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 135 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 4th installment fund release for 9 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.4811771 (Rupees Forty Eight Lakhs Eleven Thousand Seven Hundred Seventy One Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 9 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 47503 (Rupees Forty Seven Thousand Five Hundred Three Only) in the present release for 9 INSPIRE Fellow(s).

3. The amount of Rs.4811771 (Rupees Forty Eight Lakhs Eleven Thousand Seven Hundred Seventy One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>IF160515</td>
<td>Miss AnanyaChoudhary</td>
<td>12</td>
<td>Amity University, Noida, Noida</td>
<td>0</td>
<td>600620</td>
<td>A/c No. 20519034454 , IFSC Code: ALLA0212270 with ALLAHABAD BANK (AMITY, NOIDA)</td>
<td><a href="mailto:ananyachoudhary@yahoo.co.in">ananyachoudhary@yahoo.co.in</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160804</td>
<td>Miss SangitaDey</td>
<td>12</td>
<td>Assam University, Silchar</td>
<td>0</td>
<td>421760</td>
<td>A/c No. 3050101000285 IFSC Code: CNRB0003050 with THE CANARA BANK (SILCHAR)</td>
<td><a href="mailto:deyssangit3@gmail.com">deyssangit3@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>IF Code</td>
<td>Name</td>
<td>Address</td>
<td>Account No.</td>
<td>IFSC Code</td>
<td>A/c No.</td>
<td>Email Address</td>
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</tr>
<tr>
<td>3</td>
<td>IF160440</td>
<td>Miss MADHU GHANATE</td>
<td>Bhabha Atomic Research Centre, Mumbai</td>
<td>0</td>
<td>587457</td>
<td>A/c No. 31519633821 IFSC Code: SBIN0001268 with STATE BANK OF INDIA (B.A.R.C)</td>
<td><a href="mailto:madhubghanate@gmail.com">madhubghanate@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>IF160495</td>
<td>Mr. PRAMODA G N</td>
<td>Central Food Technological Research Institute, Mysore</td>
<td>17925</td>
<td>522296</td>
<td>A/c No. 64018311818 IFSC Code: SBIN0040055 with STATE BANK OF INDIA (MYSORE-CFTRI PREMISES)</td>
<td><a href="mailto:pramodgn22@gmail.com">pramodgn22@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>IF160389</td>
<td>Miss Shivangi Agarwal</td>
<td>Dr. Hari Singh GourVishwa Vidyalaya, Sagar</td>
<td>0</td>
<td>516977</td>
<td>A/c No. 10186725226 IFSC Code: SBIN0001143 with STATE BANK OF INDIA (SAUGOR UNIVERSITY)</td>
<td><a href="mailto:shiviagarwalpharma@gmail.com">shiviagarwalpharma@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>IF160551</td>
<td>Mr. SUNIL SHIWAJI GANGURDE</td>
<td>International Crops Research Institute for the Semi-Arid Tropics, Hyderabad</td>
<td>0</td>
<td>601573</td>
<td>A/c No. 9081020000000037 IFSC Code: IBKL00000908 with IDBI LTD. (ICRISAT)</td>
<td><a href="mailto:sgangurde40@gmail.com">sgangurde40@gmail.com</a></td>
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<tr>
<td>7</td>
<td>IF160387</td>
<td>Miss RUCHI BHARDWAJ</td>
<td>National Physical Laboratory, New Delhi</td>
<td>714</td>
<td>627392</td>
<td>A/c No. 91002010030018 IFSC Code: SYNB0009100 with SYNDICATE BANK (DELHI NATIONAL PHY.LAB PUSA)</td>
<td><a href="mailto:bhardwaj261993@gmail.com">bhardwaj261993@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td>IF160469</td>
<td>Mrs. ARPITH A P S</td>
<td>12</td>
<td>University of Agricultural Sciences Bangalore, Bengaluru</td>
<td>224</td>
<td>481056</td>
<td>A/c No. 27372010050 01 IFSC Code: CNRB00027 37 with CANARA BANK (BANGALORE GKV)</td>
<td><a href="mailto:arpithaps909@gmail.com">arpithaps909@gmail.com</a></td>
</tr>
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</tr>
<tr>
<td>9</td>
<td>IF160830</td>
<td>Miss LEKSHMY V S</td>
<td>12</td>
<td>University of Agricultural Sciences Bangalore, Bengaluru</td>
<td>28640</td>
<td>452640</td>
<td>A/c No. 27372010050 01 IFSC Code: CNRB00027 37 with CANARA BANK (BANGALORE GKV)</td>
<td><a href="mailto:lakshmypriya150@gmail.com">lakshmypriya150@gmail.com</a></td>
</tr>
</tbody>
</table>

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

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs by the division.
10. The expenditure involved is to be debited to
   
   Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/971/IFD/2020-21 dated 08.07.2020 with the File No. E 29485.

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

13. The Sanction Order is entered vide INSPIRE Sl. No.138 in the Register of Grants.

   (Dr. S. Mallikarjuna Babu)  
   Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:
   1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
   3. Office of Accounts General, Delhi, New Delhi.
   5. INSPIRE Program Folder, DST

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

Subject: 4th installment fund release for 3 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.1560995 (Rupees Fifteen Lakhs Sixty Thousand Nine Hundred Ninety Five Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 3 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs.23482 (Rupees Twenty Three Thousand <Four Hundred Eighty Two Zero Only) in the present release for 3 INSPIRE Fellow(s).

3. The amount of Rs.1560995 (Rupees Fifteen Lakhs Sixty Thousand Nine Hundred Ninety Five Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be Released Rs.</th>
<th>Account details of Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF170290</td>
<td>Miss SHARMIN SIDDIQUI</td>
<td>12</td>
<td>Aligarh Muslim University, Aligarh</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)</td>
</tr>
<tr>
<td>2</td>
<td>IF170349</td>
<td>Miss DurgaApparaoBethala</td>
<td>12</td>
<td>Haffkine Institute for Training, Research and Testing, Mumbai</td>
<td>0</td>
<td>552282</td>
<td>A/c No. 0110101029187, IFSC Code: CNRB0000110 with CANARA BANK (MUMBAI PAREL)</td>
</tr>
<tr>
<td>3</td>
<td>IF170070</td>
<td>Miss SAMIKSHYA MOHANTY</td>
<td>12</td>
<td>Indian Institute of Technology Kharagpur, Kharagpur</td>
<td>23482</td>
<td>501513</td>
<td>A/c No. 955630700000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (KARAGPUR SRC IIT CAMPUS)</td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1031/IFD/2020-21 dated 13.07.2020 with the File No. E29428.

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

13. The Sanction Order is entered vide INSPIRE Sl. No 139 in the Register of Grants.
To,
Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST
Sanction Order

Subject: 3rd installment fund release for 7 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.3188404 (Rupees Thirty One Lakhs Eighty Eight Thousand Four Hundred Four Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 7 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 6368 (Rupees Six Thousand Three Hundred Sixty Eight Only) in the present release for 7 INSPIRE Fellows(s).

3. The amount of Rs.3188404 (Rupees Thirty One Lakhs Eighty Eight Thousand Four Hundred Four Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Student</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF170453</td>
<td>Miss PUSARLA SUSMITHA</td>
<td>12</td>
<td>Anand Agricultural University, Anand</td>
<td>0</td>
<td>392000</td>
<td>A/c No. 10348451954, IFSC Code: SBIN0000313 with STATE BANK OF INDIA (ANAND)</td>
<td><a href="mailto:pusarla.sushmita94@gmail.com">pusarla.sushmita94@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF170825</td>
<td>Miss Shivangi Gupta</td>
<td>12</td>
<td>Central Drug Research Institute, Lucknow</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 30269374557, IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST., LUCKNOW)</td>
<td><a href="mailto:shivangi02career@gmail.com">shivangi02career@gmail.com</a></td>
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<tr>
<td>No.</td>
<td>IF</td>
<td>Name</td>
<td>Institute</td>
<td>City</td>
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<tr>
<td>3</td>
<td>IF170855</td>
<td>Mr. MUHAM MAD FAHAD JAMALI</td>
<td>Central Drug Research Institute, Lucknow</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 30269374557, IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. - LUCKNOW)</td>
<td><a href="mailto:mfiama27@gmail.com">mfiama27@gmail.com</a></td>
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<tr>
<td>4</td>
<td>IF170532</td>
<td>Mr. ZINZUVA DIYA HASMUK H DHIRUBHAI</td>
<td>Navsari Agricultural University, Navsari</td>
<td>0</td>
<td>421760</td>
<td>A/c No. 10389373215, IFSC Code: SBIN0003889 with STATE BANK OF INDIA (NAVSARI AGRI. UNI.)</td>
<td><a href="mailto:hdzinzuy93@gmail.com">hdzinzuy93@gmail.com</a></td>
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<tr>
<td>5</td>
<td>IF170464</td>
<td>Miss Jaspreet Kaur</td>
<td>Punjab Agricultural University, Ludhiana</td>
<td>0</td>
<td>392000</td>
<td>A/c No. 10088205377, IFSC Code: SBIN0001482 with STATE BANK OF INDIA (PUNJAB AGRI UNIV (LUUDHIANA)</td>
<td><a href="mailto:jassi221994@rediffmail.com">jassi221994@rediffmail.com</a></td>
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<tr>
<td>6</td>
<td>IF170711</td>
<td>Miss JAYALEK SHMI V S</td>
<td>Rajiv Gandhi Centre for Biotechnology, Thiruvananthapuram</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 541502010000013, IFSC Code: UBIN05554154 with UNION BANK OF INDIA (KARAMANA)</td>
<td><a href="mailto:lekshmy1032@gmail.com">lekshmy1032@gmail.com</a></td>
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<td>7</td>
<td>IF170258</td>
<td>Mr. PriteshPrakashbhai Bhatt</td>
<td>Saurashtra University, Rajkot</td>
<td>6368</td>
<td>461044</td>
<td>A/c No. 1340930735, IFSC Code: CBIN0281313 with CENTRAL BANK OF INDIA (SAURASHTRA UNLCAMPUS, MUNJKA)</td>
<td><a href="mailto:priteshbhatt5@gmail.com">priteshbhatt5@gmail.com</a></td>
<td></td>
</tr>
</tbody>
</table>

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

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

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

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

10. The expenditure involved is to be debited to:

- Demand No. 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)


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

13. The Sanction Order is entered vide INSPIRE Sl. No.140 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

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

Subject: 2nd installment fund release for 17 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.74,84,947 (Rupees Seventy Four Lakhs Eighty Four Thousand Nine Hundred Forty Seven Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 17 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 2,15,359 (Rupees Two Lakhs Fifteen Thousand Three Hundred Fifty Nine Only) in the present release for 17 INSPIRE Fellow(s).

3. The amount of Rs.74,84,947 (Rupees Seventy Four Lakhs Eighty Four Thousand Nine Hundred Forty Seven Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
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<tbody>
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<td>IF180689</td>
<td>Mr. Abdul Quadir</td>
<td>12</td>
<td>Aligarh Muslim University, Aligarh</td>
<td>55680</td>
<td>364160</td>
<td>A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)</td>
<td><a href="mailto:abdulqua2013@gmail.com">abdulqua2013@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF180775</td>
<td>Miss GOKADA MANIKANTA SRAVANI</td>
<td>12</td>
<td>Andhra University, Visakhapatnam</td>
<td>0</td>
<td>479360</td>
<td>A/c No. 10428602031, IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP)</td>
<td><a href="mailto:gokadarranikantasravani@gmail.com">gokadarranikantasravani@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF180341</td>
<td>Miss CHITRA POKHARIA</td>
<td>12</td>
<td>Banaras Hindu University, Varanasi</td>
<td>83196</td>
<td>334827</td>
<td>A/c No. 277902000000003 IFSC Code: BAROBDHULVAR with BANK OF BARODA (BHU Campus)</td>
<td><a href="mailto:chitra.pokharia@outlook.com">chitra.pokharia@outlook.com</a></td>
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<tr>
<td>4</td>
<td>IF18043</td>
<td>Miss Avi Singh</td>
<td>Biral Institute of Technology</td>
<td>Mesra Ranchi</td>
<td>834415</td>
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<td>UCBA0000167</td>
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<tr>
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<td>IF18068</td>
<td>Miss Pooja Harshan</td>
<td>Central Marine Fisheries Research Institute</td>
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<td>IF18044</td>
<td>Miss SURBHI CHALOTRA</td>
<td>Guru Nanak Dev University</td>
<td>Amritsar</td>
<td>377194</td>
<td>0288100007</td>
<td>PSIB0000288</td>
<td>PUNJAB AND SIND BANK</td>
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<tr>
<td>7</td>
<td>IF18044</td>
<td>Mr. SURINDER SINGH</td>
<td>Guru Nanak Dev University</td>
<td>Amritsar</td>
<td>377194</td>
<td>0288100007</td>
<td>PSIB0000288</td>
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<td>IF18071</td>
<td>Miss RAGACH AITANYA KALAKO NDA</td>
<td>Indian Institute of Chemical Technology</td>
<td>Hyderabad</td>
<td>300001</td>
<td>62047032288</td>
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<td>9</td>
<td>IF18079</td>
<td>Mr. AYAN PAUL</td>
<td>Indian Statistical Institute</td>
<td>Kolkata</td>
<td>300001</td>
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<td>10</td>
<td>IF18049</td>
<td>Miss Ashmita Dey</td>
<td>Jadavpur University</td>
<td>Kolkata</td>
<td>300001</td>
<td>11079699404</td>
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<tr>
<td>11</td>
<td>IF180903</td>
<td>Mrs. SREEISH A M</td>
<td>Kasturba Medical College, Mangalore, Manipal Academy Of Higher Education</td>
<td>0</td>
<td>421760</td>
<td>IFSC Code: ICIC0000014 with ICICI BANK LTD (MANGALORE BRANCH)</td>
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<tr>
<td>12</td>
<td>IF180269</td>
<td>Miss AMRUTH A ASOKAN</td>
<td>Mahatma Gandhi University, Kottayam</td>
<td>3219</td>
<td>397025</td>
<td>IFSC Code: SBIN0070669 with STATE BANK OF INDIA (MG UNIVERSITY CAMPUS-KOTTAYAM)</td>
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<tr>
<td>13</td>
<td>IF180853</td>
<td>Miss LAKSHIPRIYA GOGOI</td>
<td>North Eastern Regional Institute Of Science and Technology, Nirjuli</td>
<td>22341</td>
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<tr>
<td>14</td>
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<td>Mrs. Thangali PalliSwathi</td>
<td>Palamuru University, Mahabubnagar</td>
<td>0</td>
<td>445124</td>
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<td>15</td>
<td>IF180762</td>
<td>Dr. Ambreen Haradani</td>
<td>Sher-E-Kashmir University of Agriculture Sciences &amp; Technology, Kashmir</td>
<td>0</td>
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<tr>
<td>16</td>
<td>IF180696</td>
<td>Miss Saubhagini Sahoo</td>
<td>Shyama O’Anusandhan University (Deemed to be University), Bhubaneswar</td>
<td>0</td>
<td>479360</td>
<td>IFSC Code: SYNB0008004 with SYNDICATE BANK (BHUBANESHWAR VANIWAR)</td>
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<tr>
<td>17</td>
<td>IF180511</td>
<td>Mr. NIDHEESTH TD</td>
<td>University of Agriculture Science, Bangalore</td>
<td>13</td>
<td>491724</td>
<td>IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKV)</td>
<td></td>
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Rs. 2,15,359, 9 74,84,947
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

- Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1103/IFD/2020-21 dated 23.07.2020 with the File No. E 25356.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 157 in the Register of Grants.
To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:
1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
3. Office of Accounts General, Delhi, New Delhi.
5. INSPIRE Program Folder, DST

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

Subject: 2nd installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 4,14,440 (Rupees Four Lakhs Fourteen Thousand Four Hundred Forty Only) to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 33,240 (Rupees Thirty Three Thousand Two Hundred Forty Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 4,14,440 (Rupees Four Lakhs Fourteen Thousand Four Hundred Forty Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host Institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
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<tr>
<td>1</td>
<td>IF180680</td>
<td>Mr. Uttam Sharma</td>
<td>12</td>
<td>Central University of Punjab, Bathinda</td>
<td>33240</td>
<td>414440</td>
<td>A/c No. 3468000101 713077 IFSC Code: PUNB0346700 with ORIENTAL BANK OF COMMERCE (BHATINDA, CIVIL LINES)</td>
<td><a href="mailto:uttamsharma8061994@gmail.com">uttamsharma8061994@gmail.com</a></td>
</tr>
</tbody>
</table>

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.

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

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

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

10. The expenditure involved is to be debited to

Demand No. 87 – Department of Science & Technology
3425 : Other Scientific Research (Major Head)
60 : Others (Sub-Major Head)
796 : Tribal Area Subplan
16 : Innovation, Technology Development and Deployment
16.00.31 : Grants-in-aid General for the year 2020-2021 (Voted)
(Previous: SEED-STP-3425.60.796.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/ 1104/ IFD/ 2020-21 dated 24.07.2020 with the File No. E 25356.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 158 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 4th installment fund release for 4 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs.1698181 (Rupees Sixteen Lakh Ninety-Eight Thousand One hundred eighty-One Only)** to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 4 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 35779 (Rupees Thirty-Five Thousand Seven hundred Seventy-Nine Only)** in the present release for 4 INSPIRE Fellow(s).

3. The amount of **Rs. 1698181 (Rupees Sixteen Lakh Ninety-Eight Thousand One hundred eighty-One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Table 1**

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
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<td>1</td>
<td>IF150388</td>
<td>Mr. Ajay Singh</td>
<td>12</td>
<td>PanditDeenDayaUpadhyayapasChikitsavGyanyaVishwavidyalayaEvamGo-AnuandharSansthathan Mathura</td>
<td>11500</td>
<td>440020</td>
<td>A/c No. 1475020000000007 IFSC Code: IOBA0001475 with INDIAN OVERSEAS BANK (VETERINARY COLLEGE)</td>
<td><a href="mailto:ajaytorrajiatt@gmail.com">ajaytorrajiatt@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150392</td>
<td>Mr. SANTOSH KUMARPANDA</td>
<td>12</td>
<td>Berhampur University, Berhampur</td>
<td>20000</td>
<td>362880</td>
<td>A/c No. 10941791021 IFSC Code: SBIN0002107 with STATE BANK OF INDIA (BHANJABHAR)</td>
<td><a href="mailto:santoshpada02@gmail.com">santoshpada02@gmail.com</a></td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

    DemandNo. 87 - Department of Science and Technology
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1144/IFD/2020-21 dated 24.07.2020 with the File No. E29729.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 159 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 5th installment fund release for 23 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.11549019 (Rupees One Crore fifteen Lakh forty-Nine Thousand Nineteen Only) to INSPIRE fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 23 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 107037 (Rupees One Lakh Seven Thousand thirty-Seven Only) in the present release for 23 INSPIRE Fellow(s).

3. The amount of Rs. 11549019 (Rupees One Crore fifteen Lakh forty-Nine Thousand Nineteen) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
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<td>1</td>
<td>IF150830</td>
<td>Mr. SAUVIK CHATTERJEE</td>
<td>12</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>0</td>
<td>540800</td>
<td>A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:kivuasg@gmail.com">kivuasg@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150475</td>
<td>Mr. Pawan Kumar</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Kolkata, Kolkata</td>
<td>21775</td>
<td>519025</td>
<td>A/c No. 0893010001 1530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:pkiserk12@gmail.com">pkiserk12@gmail.com</a></td>
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<tr>
<td></td>
<td>IF150676</td>
<td>Mr. Subhrokoli Ghosh</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research, Kolkata, Kolkata</td>
<td>10080</td>
<td>530720</td>
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<td>4</td>
<td>IF150834</td>
<td>Mr. Neeladrisi ngha Das</td>
<td>12</td>
<td>Indian Institute of Technology Roorkee, Roorkee</td>
<td>0</td>
<td>440000</td>
<td>A/c No. 40440010001</td>
<td>51240, IFSC Code: PUNB0404400 PUNJAB NATIONAL BANK (ROORKEE, IIT)</td>
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<tr>
<td>5</td>
<td>IF150071</td>
<td>Miss Sai Smruti Samantaray</td>
<td>12</td>
<td>Indian Institute of Technology Madras, Chennai</td>
<td>23924</td>
<td>457356</td>
<td>A/c No. 272201010161</td>
<td>50, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)</td>
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<td>IF150696</td>
<td>Miss SNIGDHA GUPTA</td>
<td>12</td>
<td>Indian Institute of Toxicology Research, Lucknow</td>
<td>2509</td>
<td>506818</td>
<td>A/c No. 30267685340</td>
<td>IFSC Code: SBIN014626 with STATE BANK OF INDIA (I I T R LUCKNOW)</td>
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<tr>
<td>7</td>
<td>IF150763</td>
<td>Miss Yoshiko Bailung</td>
<td>12</td>
<td>Institute of Advanced Study in Science &amp; Technology, Guwahati</td>
<td>1129</td>
<td>506071</td>
<td>A/c No. 30584260721</td>
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<td>8</td>
<td>IF150469</td>
<td>Miss SAKTHIPRIYA</td>
<td>12</td>
<td>Jawaharlal Nehru Tropical Botanic Garden and Research Institute, Thrissur, Thiruvananthapuram</td>
<td>17611</td>
<td>489589</td>
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<td>9</td>
<td>IF150752</td>
<td>Miss Shrestha Sinha</td>
<td>12</td>
<td>Jiwaji University, Gwalior</td>
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<td>A/c No. 1813358364</td>
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<td>10</td>
<td>IF150008</td>
<td>Miss MINI MOHAND AS</td>
<td>Kerala University, Thiruvananthapuram</td>
<td>0</td>
<td>451834</td>
<td>SBIN0070292 (K.U.O.C(THIRUVANANTHAPURAM))</td>
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<tr>
<td>11</td>
<td>IF150395</td>
<td>Mrs. ADHILA TK</td>
<td>National Aerospace Laboratories, Bengaluru</td>
<td>0</td>
<td>599824</td>
<td>SBIN00004815 (STATE BANK OF INDIA (BANGALORE- N.Aero Lab))</td>
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<tr>
<td>12</td>
<td>IF150735</td>
<td>Miss SHAILJA JAIN</td>
<td>National Chemical Laboratory, Pune</td>
<td>7861</td>
<td>432139</td>
<td>SBIN003552 (STATE BANK OF INDIA (NAT CHEM LAB CAMPUS))</td>
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<tr>
<td>13</td>
<td>IF150822</td>
<td>Mr. KOTA SATHISH</td>
<td>National Institute of Technology, Warangal, Warangal</td>
<td>0</td>
<td>510448</td>
<td>SBIN00020149 (STATE BANK OF INDIA (NIT Campus, Warangal))</td>
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</tr>
<tr>
<td>14</td>
<td>IF150963</td>
<td>Miss NABAMITA BORUAH</td>
<td>North Eastern Hill University, Shillong</td>
<td>0</td>
<td>440000</td>
<td>IOBA0000541 (INDIAN OVERSEAS BANK (SHILLONG))</td>
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<td>15</td>
<td>IF150266</td>
<td>Miss JAGJEET KAUR</td>
<td>Panjab University, Chandigarh</td>
<td>9104</td>
<td>591720</td>
<td>SBIN0000742 (STATE BANK OF INDIA (PANJAB UNI.))</td>
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<tr>
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<td>IF150914</td>
<td>Miss SANCHI MAITHANI</td>
<td>12</td>
<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>42</td>
<td>540758</td>
<td>A/c No. 46090101003 4252 IFSC Code: UBIN0546097 UNION BANK OF INDIA (SALT LAKE City KOLKATA)</td>
<td><a href="mailto:sanchimait@gmail.com">sanchimait@gmail.com</a></td>
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<td>IF150922</td>
<td>Mr. AVINASH KUMAR CHAURASIYA</td>
<td>12</td>
<td>S. N. Bose National Centre for Basic Sciences, Kolkata</td>
<td>0</td>
<td>543799</td>
<td>A/c No. 46090101003 4252 IFSC Code: UBIN0546097 with UNION BANK OF INDIA (SALT LAKE City KOLKATA)</td>
<td><a href="mailto:avinashku.mar@bose.res.in">avinashku.mar@bose.res.in</a></td>
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<td>IF150980</td>
<td>Miss PADMAPRIYA S</td>
<td>12</td>
<td>S.R.M Institute of Science and Technology, Kancheepuram</td>
<td>0</td>
<td>540800</td>
<td>A/c No. 6164228120 IFSC Code: IDIB000S181 INDIAN BANK (SRM UNIV,KATTANKULATHUR)</td>
<td><a href="mailto:padmapriya.s1931@gmail.com">padmapriya.s1931@gmail.com</a></td>
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<td>IF150757</td>
<td>Mr. MAHESH WARAreddy NADIVEEDHILL</td>
<td>12</td>
<td>Sri Venkateswara University, Tirupati</td>
<td>1065</td>
<td>472535</td>
<td>A/c No. 10321001105 5005, IFSC Code: ANDB0001032 with ANDHRA BANK (SVU CAMPUS)</td>
<td><a href="mailto:nmaheshwarrreddy@gmail.com">nmaheshwarrreddy@gmail.com</a></td>
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<td>IF150360</td>
<td>Miss BINSHA P</td>
<td>12</td>
<td>St. Joseph's College, Kozhikode</td>
<td>11937</td>
<td>439583</td>
<td>A/c No. 49090001000 08302 IFSC Code: PUNB0490900 with PUNJAB NATIONAL BANK (KOVOOR, CALICUT)</td>
<td><a href="mailto:binshababuraj05@gmail.com">binshababuraj05@gmail.com</a></td>
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<td>IF150949</td>
<td>Mr. Tariq Abdullah</td>
<td>12</td>
<td>University of Kashmir, Srinagar</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 00070101000 00006 IFSC Code: JAKAO0NASEEM THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, HAZRATBAL)</td>
<td><a href="mailto:ibniabdullah2011@gmail.com">ibniabdullah2011@gmail.com</a></td>
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<td>IF150950</td>
<td>Mr. Suhail Ahmad Lone</td>
<td>12</td>
<td>University of Kashmir, Srinagar</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 000070101000 00006 IFSC Code: JAKA0NASEEM THE JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, HAZRATBAL)</td>
<td>geosuhail <a href="mailto:55@gmail.com">55@gmail.com</a></td>
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<td>IF150762</td>
<td>Miss Aditi Dey</td>
<td>12</td>
<td>Vidyasagar University, Midnapore</td>
<td>0</td>
<td>473600</td>
<td>A/c No. 17480100003 992 IFSC Code: UCBA0001748 with UCO BANK (MIDNAPUR - VIDYASAGAR UNIVERSITY)</td>
<td><a href="mailto:aditidey279@gmail.com">aditidey279@gmail.com</a></td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

10. The expenditure involved is to be debited to

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

13. The Sanction Order is entered vide INSPIRE Sl. No.160 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: Settlement installment fund release for 2 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of \textbf{Rs.447237 (Rupees Four Lakh forty-Seven Thousand Two hundred thirty-Seven Only)} to INSPIRE fellow(s) being the Settlement installment of grant under “General Component” for implementation of INSPIRE Fellowship for 2 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of \textbf{Rs. 41550 (Rupees Forty-One Thousand Five hundred fifty Only)} in the present release for 2 INSPIRE Fellow(s).

3. The amount of \textbf{Rs. 447237 (Rupees Four Lakh forty-Seven Thousand Two hundred thirty-Seven Only)} will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150453</td>
<td>Miss AANCHAL RAWAT</td>
<td>12</td>
<td>Hemwati Nandan Bahuguna Garhwal University, Srinagar</td>
<td>0</td>
<td>152877</td>
<td>A/c No. 21658536297, IFSC Code: ALLA0212234 with ALLAHABAD BANK (SRINAGAR)</td>
<td><a href="mailto:aanchalrawat324@gmail.com">aanchalrawat324@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF150944</td>
<td>Miss HIMANSHI</td>
<td>12</td>
<td>Central University of Rajasthan, Ajmer</td>
<td>41550</td>
<td>294360</td>
<td>A/c No. 666110210000003, IFSC Code: BKID0006667 with BANK OF INDIA (CENTRAL UNIVERSITY OF RAJASTHAN)</td>
<td><a href="mailto:ajaygarg090@gmail.com">ajaygarg090@gmail.com</a></td>
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<table>
<thead>
<tr>
<th>Unspent Balance</th>
<th>Release Amount</th>
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<tr>
<td>Rs. 41,550</td>
<td>Rs. 447,237</td>
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</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1146/IFD/2020-21 dated 24.07.2020 with the File No. E 29729.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 161 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

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

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 3rd installment fund release for 3 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 1431375 (Rupees Fourteen Lakh thirty-One Thousand Three hundred Seventy-Five Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 3 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 48365 (Rupees Forty-Eight Thousand Three hundred Sixty-Five Only) in the present release for 3 INSPIRE Fellow(s).

3. The amount of Rs. 1431375 (Rupees Fourteen Lakh thirty-One Thousand Three hundred Seventy-Five Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
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<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
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<tr>
<td>1</td>
<td>IF160574</td>
<td>Miss RAJI MOL R P</td>
<td>12</td>
<td>University of Agricultural Sciences Bangalore, Bengaluru</td>
<td>21000</td>
<td>500097</td>
<td>A/c No. 2737201005001, IFSC Code: CNRB0002737 with CANARA BANK (BANGALORE GKV)</td>
<td><a href="mailto:rajikovilakam@gmail.com">rajikovilakam@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF160612</td>
<td>Miss SHALLY SHARMA</td>
<td>12</td>
<td>Panjab University, Chandigarh</td>
<td>27365</td>
<td>462319</td>
<td>A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)</td>
<td><a href="mailto:sharmasha666@gmail.com">sharmasha666@gmail.com</a></td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

   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)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1182/IFD/2020-21 dated 29.07.2020 with the File No. E29485.

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

13. The Sanction Order is entered vide INSPIRE Sl. No.162 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 4th installment fund release for 24 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.12603437 (Rupees One Crore twenty-Six Lakh Three Thousand Four hundred thirty-Seven Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 24 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 158786 (Rupees One Lakh fifty-Eight Thousand Seven hundred eighty-Six Only) in the present release for 24 INSPIRE Fellow(s).

3. The amount of Rs. 12603437 (Rupees One Crore twenty-Six Lakh Three Thousand Four hundred thirty-Seven Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
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<tbody>
<tr>
<td>1</td>
<td>IF160549</td>
<td>Mr. Surya Prasad Sharma</td>
<td>12</td>
<td>Wildlife Institute of India, Dehradun</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 518502010054272 IFSC Code: UBINO551856 with UNION BANK OF INDIA (WILD LIFE INSTITUTE)</td>
<td><a href="mailto:inspiresuryapsharma@gmail.com">inspiresuryapsharma@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF160982</td>
<td>Mr. Umar Ahmad Sheikh</td>
<td>12</td>
<td>Indian Institute of Integrative Medicines Jammu</td>
<td>5522</td>
<td>553826</td>
<td>A/c No. 30186230982, IFSC Code: SBIN0000657 with STATE BANK OF INDIA (JAMMU)</td>
<td><a href="mailto:biotechumrar@gmail.com">biotechumrar@gmail.com</a></td>
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<td>3</td>
<td>IF160176</td>
<td>Mr. Debanjan Dey</td>
<td>12</td>
<td>Central Mechanical Engineering Research Institute, Durgapur</td>
<td>31466</td>
<td>408534</td>
<td>A/c No. 30280331299 IFSC Code: SBIN0000074 with STATE BANK OF INDIA (DURGAPUR)</td>
<td><a href="mailto:deydebarjar92@gmail.com">deydebarjar92@gmail.com</a></td>
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<td>Name</td>
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<tr>
<td>4</td>
<td>IF160296</td>
<td>Miss DEBANG ANA DEY</td>
<td>Institute of Postgraduate Medical Education and Research, Kolkata</td>
<td>0</td>
<td>562071</td>
<td>A/c No. 11062764407 IFSC Code: SBIN0001768 with STATE BANK OF INDIA (CALCUTTA-ELGIN ROAD)</td>
<td><a href="mailto:debangadey7@gmail.com">debangadey7@gmail.com</a></td>
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</tr>
<tr>
<td>5</td>
<td>IF160300</td>
<td>Mr. PIYUSHBHAI ARVIND HAI GEDIYA</td>
<td>Nirma University, Ahmedabad</td>
<td>8894</td>
<td>578037</td>
<td>A/c No. 9720180112, IFSC Code: KCCB0RTGS4C with THE KALLIPUR COMMERCIAL CO. OP. BANK LTD. (NIRMA UNIVERSITY BR.)</td>
<td><a href="mailto:piyushgediya21@live.com">piyushgediya21@live.com</a></td>
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<tr>
<td>6</td>
<td>IF160311</td>
<td>Miss Malobi Seth</td>
<td>Central Glass and Ceramic Research Institute, Kolkata</td>
<td>76</td>
<td>588674</td>
<td>A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:malobiset02@gmail.com">malobiset02@gmail.com</a></td>
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<tr>
<td>7</td>
<td>IF160406</td>
<td>Mrs. SNEHA SINHA</td>
<td>Panjab University, Chandigarh</td>
<td>28460</td>
<td>523941</td>
<td>A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)</td>
<td><a href="mailto:snehasinha1986@yahoo.co.in">snehasinha1986@yahoo.co.in</a></td>
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<tr>
<td>8</td>
<td>IF160467</td>
<td>Miss Anjali Mishra</td>
<td>Central Drug Research Institute, Lucknow</td>
<td>0</td>
<td>554914</td>
<td>A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST. -LUCKNOW)</td>
<td><a href="mailto:anjali.aashi2010@gmail.com">anjali.aashi2010@gmail.com</a></td>
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<tr>
<td>9</td>
<td>IF160470</td>
<td>Miss SUKANYA SARKAR</td>
<td>Indian Institute of Chemical Biology, Kolkata</td>
<td>0</td>
<td>587953</td>
<td>A/c No. 30272881915 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:sukurs2013@gmail.com">sukurs2013@gmail.com</a></td>
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<tr>
<td>10</td>
<td>IF160812</td>
<td>Miss Debjani Choudhury</td>
<td>Assam University, Silchar</td>
<td>0</td>
<td>421760</td>
<td>A/c No. 3050101000285 IFSC Code: CNRB0003050 with THE CANARA BANK (SILCHAR)</td>
<td><a href="mailto:angeledebjani@gmail.com">angeledebjani@gmail.com</a></td>
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<td></td>
<td>IF160263</td>
<td>Mr. Sagnik Sen</td>
<td>Jadavpur University, Kolkata</td>
<td>0</td>
<td>592368</td>
<td>Av c No. 11079699404 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:sagnik.sen2015@gmail.com">sagnik.sen2015@gmail.com</a></td>
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<tr>
<td>11</td>
<td>IF160318</td>
<td>Mr. TANAND KUMAR</td>
<td>Indian Institute of Science Education &amp; Research, Pune, Pune</td>
<td>0</td>
<td>440000</td>
<td>Av c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE)</td>
<td><a href="mailto:andy46493@gmail.com">andy46493@gmail.com</a></td>
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<tr>
<td>12</td>
<td>IF160458</td>
<td>Miss Jasashwi Mandal</td>
<td>Indian Institute of Technology Kharagpur, Kharagpur</td>
<td>32091</td>
<td>473942</td>
<td>Av c No. 95563070000023, IFSC Code: SYNB0009556 with SYNDICATE BANK (Kharagpur SRC IIT CAMPUS)</td>
<td><a href="mailto:jasashwi.ju@gmail.com">jasashwi.ju@gmail.com</a></td>
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<tr>
<td>13</td>
<td>IF160607</td>
<td>Miss Moumita Saha</td>
<td>Indian Institute of Chemical Biology, Kolkata</td>
<td>0</td>
<td>600953</td>
<td>Av c No. 30272881915 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:safanthour@gmail.com">safanthour@gmail.com</a></td>
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<tr>
<td>14</td>
<td>IF160798</td>
<td>Mr. SABUJ GANGULY</td>
<td>Banaras Hindu University, Varanasi</td>
<td>0</td>
<td>392000</td>
<td>Av c No. 27790200000003, IFSC Code: BARB0BHUVAR with BANK OF BARODA (BHU Campus)</td>
<td><a href="mailto:sabujgh1@gmail.com">sabujgh1@gmail.com</a></td>
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<tr>
<td>15</td>
<td>IF160250</td>
<td>Miss Ambika</td>
<td>Institute of Himalayan Bioresource Technology, Palampur</td>
<td>18652</td>
<td>501355</td>
<td>Av c No. 30268795419, IFSC Code: SBIN0003632 with STATE BANK OF INDIA (H.P.A.UNIV., PALAMPUR)</td>
<td><a href="mailto:marglestrambika302724@gmail.com">marglestrambika302724@gmail.com</a></td>
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<tr>
<td>16</td>
<td>IF160326</td>
<td>Mr. CHANDRADEEP BASU</td>
<td>Bose Institute, Kolkata</td>
<td>0</td>
<td>592635</td>
<td>Av c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)</td>
<td><a href="mailto:basucharadreep@gmail.com">basucharadreep@gmail.com</a></td>
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<tr>
<td>#</td>
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<td>Name</td>
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<td>IF160356</td>
<td>Miss Raminder Kaur</td>
<td>National Agri-Food Biotechnology Institute, Mohali</td>
<td>12</td>
<td>14417</td>
<td>31791059995</td>
<td>SBIN0001828</td>
<td><a href="mailto:kaurammi92@gmail.com">kaurammi92@gmail.com</a></td>
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<tr>
<td>19</td>
<td>IF160793</td>
<td>Mr. MAYANK JOSHI</td>
<td>Indian Institute of Science Education &amp; Research, Mohali</td>
<td>12</td>
<td>19040</td>
<td>2452201001094</td>
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<td>20</td>
<td>IF160992</td>
<td>Mr. Avisek Dutta</td>
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<td>604553</td>
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<tr>
<td>21</td>
<td>IF160435</td>
<td>Mr. VADAPAL LI DURGA RAMA PavAN</td>
<td>National Institute of Technology, Warangal</td>
<td>12</td>
<td>521455</td>
<td>62266262236</td>
<td>SBIN0020149</td>
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<td>22</td>
<td>IF160464</td>
<td>Miss Sangeetha Sher Bahadur Singh</td>
<td>Central Food Technological Research Institute, Mysore</td>
<td>12</td>
<td>565299</td>
<td>64018311818</td>
<td>SBIN0040055</td>
<td><a href="mailto:sargeetha07.bcr2@gmail.com">sargeetha07.bcr2@gmail.com</a></td>
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<td>23</td>
<td>IF160587</td>
<td>Mr. SAMBHU CHARAN DAS</td>
<td>UGC- DAE Consortium for Scientific Research, Kolkata</td>
<td>0</td>
<td>540800</td>
<td>089301000006703</td>
<td>IOBA0000893</td>
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<td>24</td>
<td>IF160962</td>
<td>Miss Sudipta Chakraborty</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur, Howrah</td>
<td>24</td>
<td>584965</td>
<td>017105031536</td>
<td>UTBI08563</td>
<td><a href="mailto:1993sudiptac@gmail.com">1993sudiptac@gmail.com</a></td>
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</table>

Rs. 1,58,786  
Unspent Release Balance Amount

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

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

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

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

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

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

10. The expenditure involved is to be debited to

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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1183/IFD/2020-21 dated 29.07.2020 with the File No. E29485.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 163 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 5th installment fund release for 3 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs.1493922** (Rupees Fourteen Lakh Ninety-Three Thousand Nine hundred twenty-Two Only) to INSPIRE fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 3 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs.1758** (Rupees One Thousand Seven hundred fifty-Eight Only) in the present release for 3 INSPIRE Fellow(s).

3. The amount of **Rs.1493922** (Rupees Fourteen Lakh Ninety-Three Thousand Nine hundred twenty-Two Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
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<tr>
<td>1</td>
<td>IF160029</td>
<td>Mr. Anil Pandel</td>
<td>12</td>
<td>Mohanlal Sukhadia University, Udaipur</td>
<td>0</td>
<td>473600</td>
<td>A/c No. 694205000011 IFSC Code: ICIC006942 with ICICI BANK LTD (UDAIPUR UNIVERSITY CAMPUS)</td>
<td><a href="mailto:anil99pandal@gmail.com">anil99pandal@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF160015</td>
<td>Mr. AMARJEEET KUMAR RAI</td>
<td>12</td>
<td>Indian Institute of Horticultural Research, Bengaluru</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 18058000018 IFSC Code: CBIN0283973 with CENTRAL BANK OF INDIA (IIHR HESARAGATT)</td>
<td><a href="mailto:imortal19@gmail.com">imortal19@gmail.com</a></td>
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</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

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)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1184/IFD/2020-21 dated 29.07.2020 with the File No. E29485.

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

13. The Sanction Order is entered vide INSPIRE Sl. No.164 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

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

Subject: Settlement installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs.56541 (Rupees Fifty-Six Thousand Five hundred forty-One Only)** to INSPIRE fellow(s) being the Settlement installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of **Rs. 56541 (Rupees Fifty-Six Thousand Five hundred forty-One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

### Table 1

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
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<tr>
<td>1</td>
<td>IF160851</td>
<td>Mr. Deepam Goyal</td>
<td>Settlement</td>
<td>Panjab University</td>
<td>0</td>
<td>56541</td>
<td>A/c No. 55105008209 IFSC Code: SBIN0050116 with STATE BANK OF INDIA (CHANDIGARH-GM))</td>
<td><a href="mailto:bkdeepamgoyal@nitttrchd.ac.in">bkdeepamgoyal@nitttrchd.ac.in</a></td>
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</table>

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.

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

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

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

10. The expenditure involved is to be debited to

   Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1185/IFD/2020-21 dated 29.07.2020 with the File No. E29485.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 165 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

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

Subject: 4th installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.473600 (Rupees Four Lakh Seventy-Three Thousand Six hundred Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of Rs. 473600 (Rupees Four Lakh Seventy-Three Thousand Six hundred Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF160190</td>
<td>Miss Raima Das</td>
<td>12</td>
<td>Assam University, Silchar</td>
<td>0</td>
<td>473600</td>
<td>A/c No. 3050101000285 IFSC Code: CNRB0003050 with THE CANARA BANK (SILCHAR)</td>
<td><a href="mailto:raimadas1@gmail.com">raimadas1@gmail.com</a></td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

10. The expenditure involved is to be debited to:

Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1186/IFD/2020-21 dated 29.07.2020 with the File No. E29485.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 166 in the Register of Grants.

(Dr. S. MallikarjunaBabu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Dr. S. MallikarjunaBabu)  
Scientist-C
Sanction Order

Subject: 2nd installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs.444097 (Rupees Four Lakh forty-Four Thousand Ninety-Seven Only)** to INSPIRE fellow(s) being the 2nd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 15679 (Rupees Fifteen Thousand Six hundred Seventy-Nine Only)** in the present release for 1 INSPIRE Fellow(s).

3. The amount of **Rs. 444097 (Rupees Four Lakh forty-Four Thousand Ninety-Seven Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_Id of Students</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>IF170946</td>
<td>Mr. SUBHAJIT BARIK</td>
<td>12</td>
<td>Berhampur University, Berhampur</td>
<td>15679</td>
<td>444097</td>
<td>A/c No. 10941791021 IFSC Code: SBIN0002107 with STATE BANK OF INDIA (BHANJ ABHAR)</td>
<td><a href="mailto:subhajitbjsp@yahoo.com">subhajitbjsp@yahoo.com</a></td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1189/IFD/2020-21 dated 29.07.2020 with the File No. E29428.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 167 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

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

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 3rd installment fund release for 29 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.13367630 (Rupees One Crore Thirty-Three Lakh Sixty-Seven Thousand Six hundred thirty Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 29 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 273894 (Rupees Two Lakh Seventy-Three Thousand Eight hundred Ninety-Four Only) in the present release for 29 INSPIRE Fellow(s).

3. The amount of Rs. 13367630 (Rupees One Crore Thirty-Three Lakh Sixty-Seven Thousand Six hundred thirty Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Student</th>
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<tr>
<td>1</td>
<td>IF170455</td>
<td>Mr. Anand Kumar Pandey</td>
<td>12</td>
<td>Banaras Hindu University, Varanasi</td>
<td>59866</td>
<td>391654</td>
<td>A/c No. 27790200000003 IFSC Code: BARB0BHUVAR with BANK OF BARODA (BHU Campus)</td>
<td><a href="mailto:pandeyana841@gmail.com">pandeyana841@gmail.com</a></td>
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<tr>
<td>2</td>
<td>IF170843</td>
<td>Mr. Sreejith M M</td>
<td>12</td>
<td>Calicut University, Kozhikode</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 557280947, IFSC Code: IDIB000K008 with INDIAN BANK (KALLAI ROAD)</td>
<td><a href="mailto:sreejithmm03@gmail.com">sreejithmm03@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF170832</td>
<td>Mr. PAVAN KUMAR YADAV</td>
<td>12</td>
<td>Central Drug Research Institute, Lucknow</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 30269374557</td>
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<tr>
<td>4</td>
<td>IF170777</td>
<td>Miss DEEPTI SHRIVASTAVA</td>
<td>12</td>
<td>Central Drug Research Institute, Lucknow</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 30269374557</td>
<td>IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INSTITUTE -LUCKNOW)</td>
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<tr>
<td>5</td>
<td>IF170790</td>
<td>Miss GURPREET KOUR</td>
<td>12</td>
<td>Dibrugarh University, Dibrugarh</td>
<td>0</td>
<td>421760</td>
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<tr>
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<td>IF170917</td>
<td>Mr. ParthaAshishPatil</td>
<td>12</td>
<td>Goa University, Goa</td>
<td>8816</td>
<td>442704</td>
<td>A/c No. 10664493609</td>
<td>IFSC Code: SBIN0004311 with STATE BANK OF INDIA (GOA UNIVERSITY)</td>
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<tr>
<td>7</td>
<td>IF170438</td>
<td>Miss SapnaRamchandar Pal</td>
<td>12</td>
<td>Gujarat University, Ahmedabad</td>
<td>0</td>
<td>481280</td>
<td>A/c No. 10298776261</td>
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<tr>
<td>8</td>
<td>IF170440</td>
<td>Miss AMRIT KAUR</td>
<td>12</td>
<td>Guru Nanak Dev University, Amritsar</td>
<td>19514</td>
<td>550326</td>
<td>A/c No. 02881000007953</td>
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<tr>
<td></td>
<td>IF170773</td>
<td>Mr. Prasun Pal</td>
<td>12</td>
<td>Indian Association for the Cultivation of Science, Kolkata</td>
<td>96</td>
<td>481184</td>
<td>A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:prasunpal99@gmail.com">prasunpal99@gmail.com</a></td>
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<tr>
<td>10</td>
<td>IF170246</td>
<td>Mr. Anirban Bhattacharjee</td>
<td>12</td>
<td>Indian Institute of Engineering Science and Technology, Shibpur</td>
<td>17912</td>
<td>522888</td>
<td>A/c No. 017105003153 6, IFSC Code: UTBI0BJSF63 with UNITED BANK OF INDIA (BESUS)</td>
<td><a href="mailto:bhattacharjeeanirban4@gmail.com">bhattacharjeeanirban4@gmail.com</a></td>
</tr>
<tr>
<td>11</td>
<td>IF170754</td>
<td>Miss Husna Jan K M</td>
<td>12</td>
<td>Indian Institute of Science, Bangalore, Bangalore</td>
<td>0</td>
<td>440000</td>
<td>A/c No. 1027057317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE)</td>
<td><a href="mailto:husnajan94@gmail.com">husnajan94@gmail.com</a></td>
</tr>
<tr>
<td>12</td>
<td>IF170075</td>
<td>Miss Jayeeta Chattopadhyay</td>
<td>12</td>
<td>Indian Institute of Science, Bangalore, Bangalore</td>
<td>0</td>
<td>540800</td>
<td>A/c No. 1027057317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE)</td>
<td><a href="mailto:phyjayeeta93@gmail.com">phyjayeeta93@gmail.com</a></td>
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<tr>
<td>13</td>
<td>IF170309</td>
<td>Mr. Rakesh Sen</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Kolkata, Kolkata</td>
<td>1034</td>
<td>539766</td>
<td>A/c No. 089301000011 530 IFSC Code: IOBA0000893 with INDIAN OVERSEAS BANK (CALCUTTA-SALT LAKE)</td>
<td><a href="mailto:rsenchem@gmail.com">rsenchem@gmail.com</a></td>
</tr>
<tr>
<td>14</td>
<td>IF170691</td>
<td>Mr. MD JABED HOSSAIN</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Pune, Pune</td>
<td>0</td>
<td>440000</td>
<td>A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS)</td>
<td><a href="mailto:jabed2753@gmail.com">jabed2753@gmail.com</a></td>
</tr>
<tr>
<td>15</td>
<td>IF170117</td>
<td>Miss Nilanja NA Sen</td>
<td>12</td>
<td>Indian Institute of Science Education &amp; Research Pune, Pune</td>
<td>0</td>
<td>488000</td>
<td>A/c No. 31125298801 IFSC Code: SBIN0003552 with STATE BANK OF INDIA (NAT CHEM LAB CAMPUS, PUNE)</td>
<td><a href="mailto:nilanjana93@gmail.com">nilanjana93@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>IF170795</td>
<td>Miss Jasasmita Das</td>
<td>12</td>
<td>Indian Institute of Technology, Roorkee, Roorkee</td>
<td>25001</td>
<td>396759</td>
<td>A/c No. 40440010015 1240, IFSC Code: PUNB0404400 with Punjab National Bank (ROORKEE, IIT)</td>
<td><a href="mailto:jasasmitadas@gmail.com">jasasmitadas@gmail.com</a></td>
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<tr>
<td>17</td>
<td>IF170690</td>
<td>Miss Alviya Bhowmick</td>
<td>12</td>
<td>Indian Institute of Technology (Indian School of Mines), Dhanbad</td>
<td>0</td>
<td>392000</td>
<td>A/c No. 098610100974 6 IFSC Code: CNRB0000986 with Canara Bank (Sealdela)</td>
<td><a href="mailto:brownalviya074@gmail.com">brownalviya074@gmail.com</a></td>
</tr>
<tr>
<td>18</td>
<td>IF170791</td>
<td>Mr. Sanjay Kumar</td>
<td>12</td>
<td>Indian Institute of Technology, Indore, Indore</td>
<td>5163</td>
<td>386837</td>
<td>A/c No. 31176806225 IFSC Code: SBIN0011779 with State Bank of India (Khandwa Road, Indore)</td>
<td><a href="mailto:sanjayshag91@gmail.com">sanjayshag91@gmail.com</a></td>
</tr>
<tr>
<td>19</td>
<td>IF170421</td>
<td>Miss Aashima Mukesh Soodi</td>
<td>12</td>
<td>Institute of Seismological Research, Gandhinagar</td>
<td>11950</td>
<td>461650</td>
<td>A/c No. 093320910000 67 IFSC Code: ORBC0100933 with Oriental Bank of Commerce (Gandhinagar, Gujarat)</td>
<td><a href="mailto:aashisodhi@gmail.com">aashisodhi@gmail.com</a></td>
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<tr>
<td>20</td>
<td>IF170962</td>
<td>Miss Challa Naga Lakshmi</td>
<td>12</td>
<td>Manipal University, Hyderabad</td>
<td>48000</td>
<td>433280</td>
<td>A/c No. 30258366048, IFSC Code: SBIN0005916 with State Bank of India (Hyderabad University Campus)</td>
<td><a href="mailto:naguchnagalakshmi143@gmail.com">naguchnagalakshmi143@gmail.com</a></td>
</tr>
<tr>
<td>21</td>
<td>IF170896</td>
<td>Mr. Arvind Shukla</td>
<td>12</td>
<td>National Institute of Oceanography, Goa</td>
<td>61045</td>
<td>330955</td>
<td>A/c No. 30267368692, IFSC Code: SBIN003566 with State Bank of India (Dona Paula, Goa)</td>
<td><a href="mailto:arvirdshukla.aau@gmail.com">arvirdshukla.aau@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>IF17032</td>
<td>Miss SUSHRI SANGITA NANDA</td>
<td>12</td>
<td>National Institute of Technology, Rourkela, Rourkela</td>
<td>0</td>
<td>440000</td>
<td>A/c No. 10138951648, IFSC Code: SBIN0002109 with STATE BANK OF INDIA (REC CAMPUS (ROURKELA)) <a href="mailto:sangitapayal94@gmail.com">sangitapayal94@gmail.com</a></td>
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<tr>
<td>23</td>
<td>IF170185</td>
<td>Mr. SHUBHAJI MONDAL</td>
<td>12</td>
<td>National Physical Laboratory, Delhi</td>
<td>2250</td>
<td>473850</td>
<td>A/c No. 910020100300 18 IFSC Code: SYNB0009100 with SYNDICATE BANK (DELHI NATIONAL PHY.LAB PUSA) <a href="mailto:shubhajimondal734@gmail.com">shubhajimondal734@gmail.com</a></td>
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<tr>
<td>24</td>
<td>IF170759</td>
<td>Mr. RAHUL</td>
<td>12</td>
<td>Panjab University, Chandigarh</td>
<td>37</td>
<td>451483</td>
<td>A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.) <a href="mailto:RAHULGUHELRA863@gmail.com">RAHULGUHELRA863@gmail.com</a></td>
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<tr>
<td>25</td>
<td>IF170833</td>
<td>Miss PALLAVI CHINNU VARGHESE</td>
<td>12</td>
<td>Rajiv Gandhi Centre for Biotechnology, Thiruvanathapuram</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 541502010000013, IFSC Code: UBIN0554154 with UNION BANK OF INDIA (KARAMANA) <a href="mailto:pallavichinnuvarghesep@yahoo.com">pallavichinnuvarghesep@yahoo.com</a></td>
<td></td>
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<td>Mr. Nishanth M J</td>
<td>12</td>
<td>Sastra University, Thanjavur</td>
<td>4506</td>
<td>417254</td>
<td>A/c No. 179801000010 411 IFSC Code: IOBA0001798 with INDIAN OVERSEAS BANK (SASTRA BRANCH) <a href="mailto:nishanthmj@gmail.com">nishanthmj@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>IF170750</td>
<td>Miss KRITIKA SUDHAKAR</td>
<td>12</td>
<td>Sastra University, Thanjavur</td>
<td>8586</td>
<td>413174</td>
<td>A/c No. 179801000010 411 IFSC Code: IOBA0001798 with INDIAN OVERSEAS BANK (SASTRA BRANCH) <a href="mailto:kritikadbe@gmail.com">kritikadbe@gmail.com</a></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>IF170633</td>
<td>Mr. Saravara Kumar P</td>
<td>12</td>
<td>The Gandhigram Rural Institute, Gandhigram</td>
<td>77</td>
<td>516147</td>
<td>A/c No. 8500101012560 0 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH) <a href="mailto:saravarakumar0206@gmail.com">saravarakumar0206@gmail.com</a></td>
<td></td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

   DemandNo. 87 – Department of Science and Technology
   3425: Other Scientific Research (Major Head)
   60 – Other (Sub-Major Head)
   68,200 – 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)
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1190/IFD/2020-21 dated 29.07.2020 with the File No. E29428.

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

13. The Sanction Order is entered vide INSPIRE Sl. No.168 in the Register of Grants.

(Dr. S. MallikarjunaBabu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

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

(Dr. S. MallikarjunaBabu)  
Scientist-C
Sanction Order

Subject: 3rd installment fund release for 5 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 2303961 (Rupees Twenty-Three Lakh Three Thousand Nine hundred Sixty-One Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 5 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 23719 (Rupees Twenty-Three Thousand Seven hundred Nineteen Only) in the present release for 5 INSPIRE Fellow(s).

3. The amount of Rs. 2303961 (Rupees Twenty-Three Lakh Three Thousand Nine hundred Sixty-One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF170742</td>
<td>Miss Arya Mohan</td>
<td>12</td>
<td>Indian Institute of Science Bangalore, Bangalore</td>
<td>14</td>
<td>439986</td>
<td>A/c No.: 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (IIS, BANGALORE)</td>
<td><a href="mailto:srutymohan007@gmail.com">srutymohan007@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF170813</td>
<td>Miss Annapreet Kaur</td>
<td>12</td>
<td>Dr. Y.S. Parmar University of Horticulture &amp; Forestry, Solan</td>
<td>17760</td>
<td>404000</td>
<td>A/c No.: 3620020107772 20 IFSC Code: UBIN0536202 with UNION BANK OF INDIA (SOLAN)</td>
<td><a href="mailto:amanjambh69@gmail.com">amanjambh69@gmail.com</a></td>
</tr>
<tr>
<td>3</td>
<td>IF170818</td>
<td>Miss KIRTI KUMARI</td>
<td>12</td>
<td>National Botanical Research Institute, Lucknow</td>
<td>0</td>
<td>451520</td>
<td>A/c No.: 30267652846, IFSC Code: SBIN0010173 with STATE BANK OF INDIA (NBRI, LUCKNOW)</td>
<td><a href="mailto:arinjkk@gmail.com">arinjkk@gmail.com</a></td>
</tr>
<tr>
<td>4</td>
<td>IF170774</td>
<td>Miss Shalini Gautam</td>
<td>12</td>
<td>Central Drug Research Institute, Lucknow</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 30269374557 IFSC Code: SBIN0010174 with STATE BANK OF INDIA (CENTRAL DRUG RESEARCH INST.-LUCKNOW)</td>
<td><a href="mailto:lookshalin.i2010@gmail.com">lookshalin.i2010@gmail.com</a></td>
</tr>
<tr>
<td>5</td>
<td>IF170777</td>
<td>Miss Kamini Meshram</td>
<td>12</td>
<td>National Centre for Antarctic &amp; Ocean Research, Goa</td>
<td>5945</td>
<td>501255</td>
<td>A/c No. 10153336180, IFSC Code: SBIN0004116 with STATE BANK OF INDIA (COMM.BR.VASC O-DA-GAMA,MORMUGAO)</td>
<td><a href="mailto:meshram.kamini@gmail.com">meshram.kamini@gmail.com</a></td>
</tr>
</tbody>
</table>

| Rs23,719 | Rs. 23,03,961 | Unspent Balance | Release Amount |

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

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

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

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

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

10. The expenditure involved is to be debited to
    Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1191/IFD/2020-21 dated 29.07.2020 with the File No. E29428.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 169 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 4th installment fund release for 6 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.3120503 (Rupees Thirty-One Lakh twenty Thousand Five hundred Three Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 6 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 14351 (Rupees Fourteen Thousand Three hundred fifty-One Only) in the present release for 6 INSPIRE Fellow(s).

3. The amount of Rs. 3120503 (Rupees Thirty-One Lakh twenty Thousand Five hundred Three Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF170360</td>
<td>Miss Pragnya Chakraborty</td>
<td>12</td>
<td>National Centre for Biological Sciences, Bengaluru</td>
<td>0</td>
<td>540800</td>
<td>A/c No. 5010026336 1695 IFSC Code: HDFC0004839 with HDFC BANK LTD (AMRUTHHA LL)</td>
<td><a href="mailto:itspragnya@gmail.com">itspragnya@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF170071</td>
<td>Miss Hempriya S</td>
<td>12</td>
<td>The Gardhigram Rural Institute, Gardhigram</td>
<td>111</td>
<td>421649</td>
<td>A/c No. 8500101012 560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH)</td>
<td><a href="mailto:hema21math@gmail.com">hema21math@gmail.com</a></td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to

```
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)
```

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1192/IFD/2020-21 dated 29.07.2020 with the File No. E29428.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 170 in the Register of Grants.

(Bar. S. MallikarjunaBasu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Bar. S. MallikarjunaBasu)
Scientist-C
Sanction Order

Subject: 4th installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 557115 (Rupees Five Lakh fifty-Seven Thousand One hundred fifteen Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 3290 (Rupees Three Thousand Two hundred Ninety Only) in the present release for 1 INSPIRE Fellow(s).

3. The amount of Rs. 557115 (Rupees Five Lakh fifty-Seven Thousand One hundred fifteen Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF170311</td>
<td>Mr. Anurag Biswas</td>
<td>12</td>
<td>Centre of Biomedical Research, Lucknow</td>
<td>3290</td>
<td>557115</td>
<td>A/c No. 30054847814 IFSC Code: SBIN0007789 with STATE BANK OF INDIA (Sanjay Gandhi PGIMS Lucknow)</td>
<td><a href="mailto:anuragbiswas112@gmail.com">anuragbiswas112@gmail.com</a></td>
</tr>
</tbody>
</table>

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.

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

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

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

10. The expenditure involved is to be debited to

   Demand No. 87 – Department of Science and Technology
   3425: Other Scientific Research (Major Head)
   60 – Other (Sub-Major Head)
   789-Special Component Plan for scheduled caste
   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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1193/IFD/2020-21 dated 29.07.2020 with the File No. E29428.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 171 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 3rd installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.421760 (Rupees Four Lakh twenty-One Thousand Seven hundred Sixty Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

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

3. The amount of Rs. 421760 (Rupees Four Lakh twenty-One Thousand Seven hundred Sixty Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF170375</td>
<td>Miss Mary Zosangzuali</td>
<td>12</td>
<td>Mizoram University, Aizawl</td>
<td>0</td>
<td>421760</td>
<td>A/c No. 1548010004442 IFSC Code: UTBIOMZUH61 with UNITED BANK OF INDIA (MIZORAM UNIVERSITY)</td>
<td><a href="mailto:maryangdtjall@gmail.com">maryangdtjall@gmail.com</a></td>
</tr>
</tbody>
</table>

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.

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

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

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

10. The expenditure involved is to be debited to

- Demand No. 87 – Department of Science & Technology
- 3425 : Other Scientific Research (Major Head)
- 60 : Others (Sub-Major Head)
- 796 : Tribal Area Subplan
- 16 : Innovation, Technology Development and Deployment
- 16.00.31 : Grants-in-aid General for the year 2020-2021 (Voted)

(Previous : SEED-STP–3425.60.796.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1194/IFD/2020-21 dated 29.07.2020 with the File No. E29428.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 172 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

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

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

Subject: 5th installment fund release for 2 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 9,59,401 (Rupees Nine Lakh fifty-Nine Thousand Four hundred One Only) to INSPIRE fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 2 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 439 (Rupees Four hundred thirty-Nine Only) in the present release for 2 INSPIRE Fellow(s).

3. The amount of Rs. 959401 (Rupees Nine Lakh fifty-Nine Thousand Four hundred One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be Released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF140557</td>
<td>Dharani Abirama Sundari Shanmugam</td>
<td>12</td>
<td>University of Madras, Chennai</td>
<td>439</td>
<td>485801</td>
<td>A/c No. 0914101127581, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPUCANE)</td>
<td><a href="mailto:dharani.abi11@gmail.com">dharani.abi11@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140931</td>
<td>Madhvi Rana</td>
<td>12</td>
<td>Thapar University, Patiala</td>
<td>0</td>
<td>473600</td>
<td>A/c No. 10000900358, IFSC Code: SBIN0050244 with STATE BANK OF INDIA (PATIALA-TIET)</td>
<td><a href="mailto:rana_madhvi@yahoo.com">rana_madhvi@yahoo.com</a></td>
</tr>
</tbody>
</table>

Rs. 439 Rs. 9,59,401

Unspent Release Amount

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

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

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

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

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

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

10. The expenditure involved is to be debited to

   Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy. No. C/1198/IFD/2020-21 dated 30.07.2020 with the File No. E29860.

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

13. The Sanction Order is entered vide INSPIRE Sl. No.173 in the Register of Grants

   (Dr. S. MallikarjunaBabu)
   Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: Settlement installment fund release for 5 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.3,70,791 (Rupees Three Lakh Seventy Thousand Seven hundred Ninety-One Only) to INSPIRE fellow(s) being the Settlement installment of grant under “General Component” for implementation of INSPIRE Fellowship for 5 INSPIRE Fellow(s) pursuing PhD under INSPIRE Program.

1. This sanction order is also accorded to carry forward of total unspent grant of Rs.26,970 (Rupees Twenty-Six Thousand Nine hundred Seventy only) in the present release for 5 INSPIRE Fellow(s).

2. The amount of Rs. 3,70,791 (Rupees Three Lakh Seventy Thousand Seven hundred Ninety-One Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF140697</td>
<td>Ikramjeet Maan</td>
<td>Settlement</td>
<td>Panjab University, Chandigarh</td>
<td>89</td>
<td>47759</td>
<td>A/c No. 10444979267, IFSC Code: SBIN0000742 with STATE BANK OF INDIA (PANJAB UNI.)</td>
<td><a href="mailto:ikrammaa@gmail.com">ikrammaa@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF140651</td>
<td>Penilusshyan S</td>
<td>Settlement</td>
<td>Periyar University, Salem</td>
<td>0</td>
<td>53680</td>
<td>A/c No. 8450101001640, IFSC Code: CNRB0008450 with CANARA BANK (SALEM PERIYAR UNIVERSITY)</td>
<td><a href="mailto:penilusa.mie@gmail.com">penilusa.mie@gmail.com</a></td>
</tr>
<tr>
<td>No.</td>
<td>IFSC Code</td>
<td>Name</td>
<td>Settlement</td>
<td>A/c No.</td>
<td>IFSC Code</td>
<td>Branch</td>
<td>Email</td>
<td>Amount</td>
</tr>
<tr>
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</tr>
<tr>
<td>3</td>
<td>SBIN0007499</td>
<td>Alfa SaritaMohanty</td>
<td>Institute of Minerals &amp; Materials Technology, Bhubaneswar</td>
<td>30267734773</td>
<td>SBIN0007499</td>
<td>STATE BANK OF INDIA (RRL.CAMPUS, BHUBANESWAR)</td>
<td><a href="mailto:salfamoharthy7@gmail.com">salfamoharthy7@gmail.com</a></td>
<td>Rs. 26,970</td>
</tr>
<tr>
<td>4</td>
<td>SYNB0009556</td>
<td>Rinku Roy</td>
<td>Indian Institute of Technology Kharagpur, Kharagpur</td>
<td>95563070000023</td>
<td>SYNB0009556</td>
<td>SYNDICATE BANK (KCHARAGPUR SRIC IIT CAMPUS)</td>
<td><a href="mailto:rinku.roy95507@gmail.com">rinku.roy95507@gmail.com</a></td>
<td>Rs. 3,70,791</td>
</tr>
<tr>
<td>5</td>
<td>SBIN0000093</td>
<td>Sougata Niyogi</td>
<td>Indian Institute of Chemical Biology, Kolkata</td>
<td>30272881915</td>
<td>SBIN0000093</td>
<td>STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td><a href="mailto:sougataniyogi10@gmail.com">sougataniyogi10@gmail.com</a></td>
<td>Rs. 54320</td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1199/IFD/2020-21 dated 30.07.2020 with the File No. E29860.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 174 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,
Pay & Accounts Officer, DST New Delhi.

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

(Dr. S. MallikarjunaBabu)
Scientist-C
No. DST/INSPIRE FELLOWSHIP/REL4/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

Dated: 06.08.2020

Sanction Order

Subject: 4th installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.5,07,200 (Rupees Five Lakh Seven Thousand Two hundred Only) to INSPIRE fellow(s) being the 4th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of Rs. 5,07,200 (Rupees Five Lakh Seven Thousand Two hundred Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email_ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150814</td>
<td>Miss Shyama Mohanty</td>
<td>12</td>
<td>Indian Institute of Technology Bhubaneswar, Bhubaneswar</td>
<td>0</td>
<td>507200</td>
<td>A/c No. 200549055156, IFSC Code: SBIN0004414 with STATE BANK OF INDIA (FORTUNE TOWERS, BHUANESWAR BR.)</td>
<td><a href="mailto:shyamamohanty6@gmail.com">shyamamohanty6@gmail.com</a></td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

10. The expenditure involved is to be debited to

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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1252/IFD/2020-21 dated 05.08.2020 with the File No. E29729.

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

13. The sanction Order is entered vide INSPIRE Sl. No. 182 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

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

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 5th installment fund release for 10 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of **Rs.52,02,900 (Rupees Fifty-Two Lakh Two Thousand Nine hundred Only)** to INSPIRE fellow(s) being the 5th installment of grant under “General Component” for implementation of INSPIRE Fellowship for 10 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 57,502 (Rupees Fifty-Seven Thousand Five hundred Two Only)** in the present release for 10 INSPIRE Fellow(s).

3. The amount of **Rs. 52,02,900 (Rupees Fifty-Two Lakh Two Thousand Nine hundred Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their Ph.D under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150998</td>
<td>Miss Ipsita Roy</td>
<td>12</td>
<td>Birbal Sahni Institute of Palaeobotany, Lucknow</td>
<td>6290</td>
<td>573816</td>
<td>A/c No. 187301000000 1666, IFSC Code: IOBA0001873 INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY, LUCKNOW)</td>
<td><a href="mailto:roy.ipsita1292@yahoo.in">roy.ipsita1292@yahoo.in</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150359</td>
<td>Miss Sritoma Barerjee</td>
<td>12</td>
<td>GUPTA COLLEGE OF TECHNOLOGICAL SCIENCES, Asansol</td>
<td>0</td>
<td>491656</td>
<td>A/c No. 30202258878, IFSC Code: SBIN0002089 with STATE BANK OF INDIA (ASANSOL-MURGASOL)</td>
<td><a href="mailto:sritomaa@gmail.com">sritomaa@gmail.com</a></td>
</tr>
<tr>
<td>S. No.</td>
<td>IFSC Code</td>
<td>Name</td>
<td>Institute</td>
<td>City</td>
<td>Account No.</td>
<td>IFSC Code</td>
<td>Branch</td>
<td></td>
</tr>
<tr>
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<tr>
<td>1.</td>
<td>IF150804</td>
<td>Miss Sukanya Mozumder</td>
<td>Indian Institute of Chemical Biology, Kolkata</td>
<td>Kolkata</td>
<td>0</td>
<td>30272881915</td>
<td>STATE BANK OF INDIA (JADAVPUR UNIVERSITY)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>IF150824</td>
<td>Mr. Guddeci Dileep Kumar</td>
<td>Indian Institute of Chemical Technology, Hyderabad</td>
<td>Hyderabad</td>
<td>11573</td>
<td>62047032288</td>
<td>STATE BANK OF INDIA (HABSIGUDA, SECUNDERABA D)</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>IF150793</td>
<td>Mr. Gourab Saha</td>
<td>Indian Statistical Institute, Kolkata</td>
<td>Kolkata</td>
<td>0</td>
<td>007105000018</td>
<td>UNITED BANK OF INDIA (DUNLOP BRIDGE)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>IF150454</td>
<td>Miss Dibya Rani</td>
<td>Jaypee Institute of Information Technology, Noida</td>
<td>Noida</td>
<td>4997</td>
<td>109102000007436</td>
<td>IDBI LTD. (Noida)</td>
<td></td>
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<tr>
<td>6.</td>
<td>IF150870</td>
<td>Miss Pushpa Kachingtabam</td>
<td>Manipur University, Imphal</td>
<td>Imphal</td>
<td>881</td>
<td>10678276156</td>
<td>STATE BANK OF INDIA (MANIPUR UNIVERSITY CAMPUS)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>IF150811</td>
<td>Miss Srishti Jain</td>
<td>National Physical Laboratory, New Delhi</td>
<td>New Delhi</td>
<td>33761</td>
<td>91002010030</td>
<td>SYNDICATE BANK (DELHI NATIONAL PHY.LAB PUSA)</td>
<td></td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

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

10. The expenditure involved is to be debited to
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1254/IFD/2020-21 dated 05.08.2020 with the File No. E29729.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 183 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: Settlement installment fund release for 2 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs.28,387 (Rupees Twenty-Eight Thousand Three hundred eighty-Seven Only) to INSPIRE fellow(s) being the Settlement installment of grant under “General Component” for implementation of INSPIRE Fellowship for 2 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of Rs. 28387 (Rupees Twenty-Eight Thousand Three hundred eighty-Seven Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF150191</td>
<td>Mr. DEEPAK KUMAR</td>
<td>Settlement</td>
<td>Banaras Hindu University, Varanasi</td>
<td>0</td>
<td>7429</td>
<td>A/c No. 27790200000003 IBPS Code: BARB0BHUVAR with BANK OF BARODA (BHU Campus)</td>
<td><a href="mailto:deepakbiotech21@gmail.com">deepakbiotech21@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF150006</td>
<td>Mr. Pavan Kumar</td>
<td>Settlement</td>
<td>Indian Institute of Chemical Technology, Hyderabad</td>
<td>0</td>
<td>20958</td>
<td>A/c No. 62047032288 IBPS Code: SBBN0002087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</td>
<td><a href="mailto:pavanbang4ever@gmail.com">pavanbang4ever@gmail.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NIL</th>
<th>Rs.28,387</th>
<th>Unspent Release Amount</th>
</tr>
</thead>
</table>

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.

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

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

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

10. The expenditure involved is to be debited to

   Demand No. 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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/ 1255/ IFD/ 2020-21 dated 05.08.2020 with the File No. E29729.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 184 in the Register of Grants.

(Dr. S. MallikarjunaBabu)  
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).  
3. Office of Accounts General, Delhi, New Delhi.  
5. INSPIRE Program Folder, DST

(Dr. S. MallikarjunaBabu)  
Scientist-C
Sanction Order

Subject: 2nd installment fund release for 21 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 9478696 (Rupees Ninety-Four Lakh Seventy-Eight Thousand Six hundred Ninety-Six Only) to INSPIRE fellow(s) being the 2nd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 21 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 192194 (Rupees One Lakh Ninety-Two Thousand One hundred Ninety-Four Only) in the present release for 21 INSPIRE Fellow(s).

3. The amount of Rs. 9478696 (Rupees Ninety-Four Lakh Seventy-Eight Thousand Six hundred Ninety-Six Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180804</td>
<td>Miss MUTHUBHA RATHI</td>
<td>12</td>
<td>Alagappa University, Karaikudi, Tamil Nadu</td>
<td>0</td>
<td>447680</td>
<td>A/c No. 820689994 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)</td>
<td><a href="mailto:bharathi18balan@gmail.com">bharathi18balan@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>IF180419</td>
<td>Miss Sameen</td>
<td>12</td>
<td>Aligarh Muslim University, Aligarh</td>
<td>55680</td>
<td>345407</td>
<td>A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)</td>
<td><a href="mailto:sameen@myamu.ac.in">sameen@myamu.ac.in</a></td>
</tr>
<tr>
<td>3</td>
<td>IF180386</td>
<td>Miss GARIMA KUMARI</td>
<td>12</td>
<td>Birla Institute of Technology, Mesra, Ranchi, Jharkhand</td>
<td>24514</td>
<td>482686</td>
<td>A/c No. 01670200000 002 IFSC Code: UCBA0000167 with UCO BANK (RANCHI - MESRA)</td>
<td><a href="mailto:garima.cub3@gmai.com">garima.cub3@gmai.com</a></td>
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<tr>
<td></td>
<td>IF180327</td>
<td>Mr. Morai Kashav</td>
<td>12</td>
<td>Central University of Himachal Pradesh</td>
<td>0</td>
<td>447680</td>
<td>A/c No. 20621010097 61 IFSC Code: CNRB00002062 with CANARA BANK (DHARMASHALA)</td>
<td><a href="mailto:moraikalshav@gmail.com">moraikalshav@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF180462</td>
<td>Miss ROSHNI TROY</td>
<td>12</td>
<td>Central University of Kerala</td>
<td>1145</td>
<td>429723</td>
<td>A/c No. 07111010685 00, IFSC Code: CNRB00000711 with CANARA BANK (PERIYA)</td>
<td><a href="mailto:roshtrroy@gmail.com">roshtrroy@gmail.com</a></td>
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<tr>
<td></td>
<td>IF180597</td>
<td>Miss Aparna K Gokul</td>
<td>12</td>
<td>College of Horticulture, Kerala Agricultural University, Thrissur</td>
<td>0</td>
<td>461535</td>
<td>A/c No. 10584374023 IFSC Code: SBIN000940 with STATE BANK OF INDIA (THIRUVUR)</td>
<td><a href="mailto:aparnagokul12@gmail.com">aparnagokul12@gmail.com</a></td>
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<tr>
<td></td>
<td>IF180722</td>
<td>Miss SOUNDARY A MARY A</td>
<td>12</td>
<td>CSIR-Central Electrochemical Research Institute, Karaikudi</td>
<td>4010</td>
<td>443670</td>
<td>A/c No. 737253625 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)</td>
<td><a href="mailto:asoundarymarya@gmail.com">asoundarymarya@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF180766</td>
<td>Mr. Abhilash Rana</td>
<td>12</td>
<td>Indian Institute of Chemical Technology, Hyderabad</td>
<td>0</td>
<td>511040</td>
<td>A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</td>
<td><a href="mailto:rana.abhilash65@gmail.com">rana.abhilash65@gmail.com</a></td>
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<td>IF180060</td>
<td>Miss Sumitra Vishram Singh</td>
<td>12</td>
<td>Indian Institute of Technology Mumbai</td>
<td>0</td>
<td>536625</td>
<td>A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)</td>
<td><a href="mailto:recdnar@gmail.com">recdnar@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF180769</td>
<td>Mr. Vaibhav Sharma</td>
<td>12</td>
<td>Indian Institute of Technology, Delhi</td>
<td>28520</td>
<td>393240</td>
<td>A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)</td>
<td><a href="mailto:vpbshahram0846@gmail.com">vpbshahram0846@gmail.com</a></td>
</tr>
<tr>
<td></td>
<td>IF180786</td>
<td>Miss RIYA GHOSH</td>
<td>12</td>
<td>Indian Institute of Technology, Guwahati</td>
<td>55680</td>
<td>423680</td>
<td>A/c No. 30247450489, IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI)</td>
<td><a href="mailto:riyaaghosh876@gmail.com">riyaaghosh876@gmail.com</a></td>
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<tr>
<td>No.</td>
<td>IF180716</td>
<td>Miss Sahar Qazi</td>
<td>Jamia Millia Islamia, New Delhi</td>
<td>0</td>
<td>511040</td>
<td>A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILLA ISLAMIA)</td>
<td><a href="mailto:shussairqazi@gmail.com">shussairqazi@gmail.com</a></td>
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<tr>
<td>12</td>
<td>IF180735</td>
<td>Miss SWETA AGARWAL</td>
<td>Kalinga Institute of Industrial Technology (KIT) Deemed to be University, Bhubaneswar</td>
<td>0</td>
<td>479360</td>
<td>A/c No. 30044962306, IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE)</td>
<td><a href="mailto:sweta.agarwal196@gmail.com">sweta.agarwal196@gmail.com</a></td>
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<tr>
<td>13</td>
<td>IF180727</td>
<td>Mr. Sonya Ranjan Dash</td>
<td>Kalinga Institute of Industrial Technology (KIT) Deemed to be University, Bhubaneswar</td>
<td>0</td>
<td>479360</td>
<td>A/c No. 30044962306, IFSC Code: SBIN0010250 with STATE BANK OF INDIA (BHUBANESHWAR-IND.ESTATE)</td>
<td><a href="mailto:somanja.rdas@gmail.com">somanja.rdas@gmail.com</a></td>
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<tr>
<td>14</td>
<td>IF180353</td>
<td>Miss Victoria Puyam</td>
<td>Manipur University, Canchipur, Imphal</td>
<td>566</td>
<td>444558</td>
<td>A/c No. 10678276156, IFSC Code: SBIN0005320 with STATE BANK OF INDIA (MANIPUR UNIVERSITY CAMPUS)</td>
<td><a href="mailto:victoria1.puyam1@gmail.com">victoria1.puyam1@gmail.com</a></td>
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<tr>
<td>15</td>
<td>IF180299</td>
<td>Miss Seema Begum Habibuddin</td>
<td>National Geophysical Research Institute, Hyderabad</td>
<td>0</td>
<td>395761</td>
<td>A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</td>
<td><a href="mailto:mominsee.ma94@gmail.com">mominsee.ma94@gmail.com</a></td>
<td></td>
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<tr>
<td>16</td>
<td>IF180221</td>
<td>Miss Haritha Darapreddy</td>
<td>National Geophysical Research Institute, Hyderabad</td>
<td>0</td>
<td>402209</td>
<td>A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</td>
<td><a href="mailto:haritha4.274842@gmail.com">haritha4.274842@gmail.com</a></td>
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</tr>
<tr>
<td>17</td>
<td>IF180300</td>
<td>Mr. RAMESH ANIMIREDDY</td>
<td>National Geophysical Research Institute, Hyderabad</td>
<td>0</td>
<td>395761</td>
<td>A/c No. 62047041033, IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)</td>
<td><a href="mailto:ramesh.b.239@outlook.com">ramesh.b.239@outlook.com</a></td>
<td></td>
</tr>
</tbody>
</table>
4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.

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

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

10. The expenditure involved is to be debited to

   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)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/ 1271/ IFD/ 2020-21 dated 06.08.2020 with the File No. E25356.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 185 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

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

(Dr. S. MallikarjunaBabu)
Scientist-C
Sanction Order

Subject: 3rd installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of Rs. 451520 (Rupees Four Lakh fifty-One Thousand Five hundred twenty Only) to INSPIRE fellow(s) being the 3rd installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of Rs. 451520 (Rupees Four Lakh fifty-One Thousand Five hundred twenty Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
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<tbody>
<tr>
<td>1</td>
<td>IF180050</td>
<td>Mr. GOUTHAM KRISHNA TEJA GUNDA</td>
<td>12</td>
<td>Indian Institute of Remote Sensing - ISRO, Dehradun</td>
<td>0</td>
<td>451520</td>
<td>A/c No. 3256283723 6 IFSC Code: SBIN0000630 with STATE BANK OF INDIA (DEHRADUN)</td>
<td><a href="mailto:krishna.g366@gmail.com">krishna.g366@gmail.com</a></td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

10. The expenditure involved is to be debited to

<table>
<thead>
<tr>
<th>DemandNo.</th>
<th>Department of Science and Technology</th>
</tr>
</thead>
<tbody>
<tr>
<td>3425: Other Scientific Research (Major Head)</td>
<td></td>
</tr>
<tr>
<td>60 - Other (Sub-Major Head)</td>
<td></td>
</tr>
<tr>
<td>60.200 - Assistance to other Scientific Bodies (Minor Head)</td>
<td></td>
</tr>
<tr>
<td>68 - Science &amp; Technology Institutional and Human Capacity Building</td>
<td></td>
</tr>
<tr>
<td>04 - Other Programmes</td>
<td></td>
</tr>
<tr>
<td>68.04.31 - Grant-in-aid General for the year 2020-2021 (Voted)</td>
<td></td>
</tr>
<tr>
<td>(Previous: 56.03.31 - Alliance and R&amp;D Mission)</td>
<td></td>
</tr>
</tbody>
</table>

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1272/IFD/2020-21 dated 06.08.2020 with the File No. E25356.

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

13. The sanction Order is entered vide INSPIRE Sl. No. 186 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

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

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

Subject: 2\textsuperscript{nd} installment fund release for 1 INSPIRE Fellow(s) in the Financial Year 2020-21 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of \textbf{Rs. 431084 (Rupees Four Lakh thirty-One Thousand and Eighty Four Only)} to INSPIRE fellow(s) being the 2\textsuperscript{nd} installment of grant under “General Component” for implementation of INSPIRE Fellowship for 1 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

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

3. The amount of \textbf{Rs. 431084 (Rupees Four Lakh thirty-One Thousand and Eighty Four Only)} will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

### Table 1

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>INSPIRE Reg. No.</th>
<th>Name of Student</th>
<th>Duration (in Months)</th>
<th>Name &amp; Address of Host Institution</th>
<th>Unspent Balance Rs.</th>
<th>Amount to be released Rs.</th>
<th>Account details of Institutions</th>
<th>Email ID of Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IF180604</td>
<td>Miss RodyNgurth ankhumi</td>
<td>12</td>
<td>Mizoram University, Aizawl</td>
<td>0</td>
<td>431084</td>
<td>A/c No. 154801000444</td>
<td><a href="mailto:Rodymarzote@gmail.com">Rodymarzote@gmail.com</a></td>
</tr>
</tbody>
</table>

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.

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<td>60</td>
<td>Others (Sub-Major Head)</td>
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<tr>
<td>796</td>
<td>Tribal Area Subplan</td>
</tr>
<tr>
<td>16</td>
<td>Innovation, Technology Development and Deployment</td>
</tr>
<tr>
<td>16.00.31</td>
<td>Grants-in-aid General for the year 2020-2021 (Voted)</td>
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</tbody>
</table>

(Previous: SEED-STP--3425.60.796.01.01.31)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1273/IFD/2020-21 dated 06.08.2020 with the File No. E25356.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 187 in the Register of Grants.

(Dr. S. MallikarjunaBabu)
Scientist-C

To,
Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:
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2. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi -110 002.
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(Dr. S. MallikarjunaBabu)
Scientist-C