

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

Technology Bhawan
New Mehrauli Road
New Delhi

Date: **April 16, 2020**

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 83,91,776/- (Rupees eighty-three lakh ninety-one thousand seven hundred seventy-six only)** for 05 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **21,04,224/- (Rupees twenty-one lakh four thousand two hundred twenty-four only)** along with the present release for the INSPIRE Faculties.

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

Sl No.	Name and Code No.	Name & Address Of Host Institution	Duration	Award Amount with 3.3% Increment	Research Grant	Total Amount to released	Carry forward Amount	Account details of Institution
1.	Dr. Praveen C S (IFA-18-PH-217)	Cochin University Of Science & Technology (CUSAT), Kerala	Oct '19 to Sep	Rs. 1824000/-	Rs. 52071/-	Rs. 2476071/-	Rs. 47929/-	A/c No. 856910100005847 IFSC Code : BKID0008569 Bank of India Branch: Kalamassery South
2.	Dr. Arti Yardi (IFA-18-ENG-250)	International Institut Of Information Technology, Bangalor	Jan '20 to Dec	Rs. 1524000/-	--	Rs. 1524000/-	Rs. 700000/-	A/C No. 1238011010536 IFSC Code: UTBI0ELC644 United Bank Of India Branch: Electronic City Bangalore
3.	Dr. Arun Kumar Rajagopalan (IFA-18-ENG-251)	Indian Institute Of Technology, Jodhpur	Oct '19 to Sep	--	Rs. 37632/-	Rs. 37632/-	Rs. 662368/-	A/C No. 01421000144666 IFSC Code: HDFC0000142 HDFC Bank Ltd. Branch : Jodhpur Rajasthan
4.	Dr. Deepika Yadav (IFA-18-ENG-255)	Physical Research Laboratory Ahmedabad	Oct '19 to Sep	Rs. 1824000/-	Rs. 395704/-	Rs. 2219704/-	Rs. 304296/-	A/c No. 10298776657 IFSC Code: SBIN0002651 State Bank Of India Branch: Gujarat University
5.	Dr. Deepak Singh (IFA-18-EAS-69)	Physical Research Laboratory, Ahmedabad	Oct '19 to Sep	Rs. 1824000/-	Rs. 310369/-	Rs. 2134369/-	Rs. 389631/-	A/c No. 10298776657 IFSC Code: SBIN0002651 State Bank Of India Branch: Gujarat University
Grand Total				Rs. 6996000/-	Rs. 1395776/-	Rs. 8391776/-	Rs. 2104224/-	

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of

equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

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

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

8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04- Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 16/2020-2021 dated 16.04.2020.

12. The Sanction Order is entered vide INSPIRE SI. No. 09 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

DST/INSPIRE FACULTY/Group-03/2016-17
Government of India Ministry of Science and Technology
Department of Science and Technology (INSPIRE Program)

Technology Bhavan
Mehrauli Road
New Delhi-110016
Date: May 27, 2020

ORDER

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

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

- This sanction order is also accorded to carry-forward of total unspent grant of Rs. **77,20,187/-** (Rupees seventy-seven lakh twenty thousand one hundred eighty-seven only) along with the present release for the INSPIRE Faculties.
- This amount of **Rs. 7,35,09,357/- (Rupees seven crores thirty-five lakh nine thousand three hundred fifty-seven only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl	Name and Code No.	Name & Address Of Host Institution	Duration	Award Amount with 3.3% Increment	Research Grant	Total Amount to be released	Carry forward Amount	Account details of Institution
Batch-10								
1.	Dr.IshaPahwa (IFA-16-PH-164)	Inter-University Centre For Astronomy and Astrophysics, Pune	Jan '20 to Dec '20	Rs.13,83,558	Rs.92,819	Rs.14,76,377	Rs. 7,95,623	A/c No. 98060100000188 IFSC Code : BARB0EXTPOO Bank Of Baroda Branch: I.U.C.A.A Extension Counter Pune Branch
2.	Dr. Vishal Baloria (IFA16-PH-168)	CSIR-National Physical Laboratory, New Delhi	Dec '19 to Nov '20	Rs.15,72,000	Rs. 5,21,555	Rs.20,93,555	Rs. 1,78,445	A/c No. 91002010030018 IFSC Code: SYNB0009100 Syndicate Bank Branch: NPL Pusa
3.	Dr.Braja Gopal Das (IFA16-CH-226)	Indian Institute of Technology Kanpur	Feb '20 to Jan '21	Rs.15,67,393	Rs.7,00,000	Rs.22,67,393	Rs.4,607	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur
4.	Dr. Masood AyoubKaloo (IFA16-CH-231)	Government Degree College Shopian, Srinagar (J&K)	Oct '19 to Sep '20	--	Rs.7,00,000	Rs.7,00,000	--	A/c No. 0018040500000218 IFSC Code: JAKA0SHOPAN The Jammu & Kashmir Bank Ltd. Branch: Shopian, Kashmir
5.	Dr.Satyasheel Sharma (IFA16-CH-235)	National Institute Of Pharmaceutica Edu & Res (NIPER), Ahmedabad	Jan '20 to Dec '20	--	Rs.6,41,742	Rs.6,41,742	Rs.58,258	A/c No. 30245164547 IFSC Code : SBIN0008434 State Bank Of India Branch: N S C Gandhinagar
6.	Dr.KalyanKoley (IFA16-ENG-157)	Indian Institute Of Technology (ISM), Dhanbad	Feb '19 to Jan '20	Rs. 15,48,000	Rs. 6,96,364	Rs. 22,44,364	Rs. 3,636	A/c No.0986101009746 IFSC Code: CNRB0000986 Canara Bank Branch: SeraidhelaDhanbad

7.	Dr.VashiMant Sharma (IFA16-ENG-165)	Indian Institute of Technology, Kanpur	Jan '20 to Dec '20	Rs. 15,15,631	Rs. 6,99,776	Rs. 22,15,407	Rs. 56,593	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT KANPUR
8.	Dr.Pooja Ghosh (IFA16-EAS-46)	Indian Institute of Technology, Delhi	Nov '19 to Oct '20	Rs.15,72,000	Rs. 6,67,431	Rs. 22,39,431	Rs. 32,569	A/c No. 10773572600 IFSC Code : SBIN0001077 State Bank of India Branch: IIT HauzKhas
9.	Dr.ShibSankarGanguli (IFA-16-EAS-49)	CSIR-National Geophysical Research Institute, Hyderabad	Jan '20 to Dec '20	--	Rs. 2,06,603	Rs. 2,06,603	Rs. 4,93,397	A/c No. 62047041033 IFSC Code: SBIN0020087 State Bank Of India Br: Habshiguda
10.	Dr.Debarati Mukherjee (IFA16- LSBM-169)	Public Health Foundation Of India	Jul '19 to Jun '20	Rs. 15,72,000	Rs. 4,67,315	Rs. 20,39,315	Rs. 2,32,685	A/c No. 05861110000013 IFSC Code: HDFC0000586 HDFC Bank Ltd. Branch: Delhi-Green Park
11.	Dr.Chinmayee Choudhury (IFA-16-LSBM-170)	All India Institute Of Medical Sciences, Jodhpur	Jan '20 to Dec '20	Rs. 15,72,000	Rs. 7,00,000	Rs. 22,72,000	--	A/c No. 18720200001246 IFSC Code : BARBOINDJOD Bank Of Baroda Branch: Jodhpur Main
12.	Dr.MadhuprakashJogi (IFA16-LSPA-40)	University Of Hyderabad	Jan '20 to Dec '20	--	Rs. 6,99,991	Rs. 6,99,991	Rs. 9	A/c No. 10222816262 IFSC Code: SBIN0005916 State Bank Of India Branch: Hyderabad University Campus
13.	Dr.ArikKar (IFA16-MS- 82)	Indian Institute of Engineering Science & Technology, Shibpur, Howrah	Nov '19 to Oct '20	Rs. 15,45,118	Rs. 6,99,387	Rs. 22,44,505	Rs.27,495	A/c No. 0171050031536 IFSC Code: UTBI0BUSF63 United Bank of India Branch: BESUS
14.	Dr.Karthik Krishnan (IFA16-MS-86)	CSIR-Central Electrochemic al Research Institute, Karaikudi	Dec '19 to Nov '20	Rs. 15,72,000	Rs. 3,88,188	Rs. 19,60,188	Rs. 3,11,812	A/c No. 737253625 IFSC Code: IDIB000A008 Indian Bank Branch: Allagappa College Campus
15.	Dr.ReshmiRaveendra n (IFA-16-MS-89)	Inter University Centre for Biomedical Research & Super Speciality Hospital, Thalappady, Kottayam	Feb '20 to Jan '21	Rs. 15,72,000	Rs. 5,01,864	Rs. 20,73,864	Rs. 1,98,136	A/c No. 67303296688 IFSC Code : SBIN0070122 State Bank Of India Branch: Puthupally

Batch-11

16.	Dr. NeerajaSahasrabudhe (IFA16-MA-92)	Indian Institute Of Science Education & Research, Mohali	Jul '19 to Jun '20	--	Rs. 4,00,980	Rs. 4,00,980	Rs. 2,99,020	A/C No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Branch: Consumer Finance Branch Chandigarh
17.	Dr.Manoneeta Chakraborty (IFA-16-PH-176)	Indian Institute of Technology, Indore	Jun '19 to May '20	Rs. 15,48,000	Rs. 3,81,019	Rs. 19,29,019	Rs. 3,18,981	A/c No. 31176806225 IFSC Code: SBIN0011779 State Bank of India Branch: Khandwa Road
18.	Dr.Sudeshna Ghosh IFA-16-CH- 252	Indian Institute Of Technology, Kanpur	Mar'20 to Feb'21	Rs. 15,72,000	Rs. 5,45,119	Rs. 21,17,119	Rs. 1,54,881	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR

9.	Dr.Atasi Ghosh IFA-16-ENG-170	Indian Institute Of Technology, Kanpur	Mar'20 to Feb'21	Rs. 15,63,677	Rs. 7,00,000	Rs. 22,63,677	Rs. 8,323	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR
20.	Dr.Manash (IFA16-ENG-176)	Indian Institute Of Technology (BHU), Varanasi	Mar '19 to Feb '20	--	Rs. 6,73,332	Rs. 6,73,332	Rs. 26,668	A/c No. 33418903200 IFSC Code : SBIN0011445 State Bank of India Branch: IIT BHU Varanasi
21.	Dr.PalashDey (IFA-16-ENG-179)	Indian Institute of Technology Kharagpur	Dec '19 to Nov '20	--	Rs. 1,18,002	Rs. 1,18,002	Rs. 5,81,998	A/c No. 95563070000023 IFSC Code : SYNB0009556 Syndicate Bank Branch: Kharagpur
22.	Dr.PriyaGambhire (IFA16-ENG-180)	Indian Institute Of Science, Bangalore	May '19 to Apr '20	Rs. 17,90,555	Rs. 4,15,612	Rs. 22,06,167	Rs. 2,84,388	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus
23.	Dr.SusarlaRaghuram (IFA16-EAS-54)	Physical Research Laboratory, Ahmedabad	Sep '19 to Aug '20	Rs. 27,74,761	Rs. 1,53,438	Rs. 29,28,199	Rs. 5,46,562	A/C No. 10298776657 IFSC Code: SBIN0002651 State Bank of India Branch: Gujarat University
24.	Dr. Krishna Priya M IFA-16-LSBM-179	SASTRA University	Jan'20 to Dec'20	Rs. 15,67,839	Rs. 7,00,000	Rs. 22,67,839	Rs. 4,161	A/c No.179801000010411 IFSC Code :IOBA0001798 Indian Overseas Bank Branch: Sastra University Campus
25.	Dr.Chanchal Chakraborty (IFA16-MS-96)	BITS Pilani Hyderabad Campus	Nov '19 to Oct '20	Rs. 14,96,000	Rs. 6,56,534	Rs. 21,52,534	Rs. 95,466	A/c No. 62013596336 IFSC Code: SBIN0021092 State Bank Of India Branch: Jawahar Nagar BITS Campus
26.	Dr.DipanwitaMajumdar (IFA-16-MS-99)	S.N Bose National Centre For Basic Sciences	Jan'19 to Dec'19	Rs. 19,60,485	Rs. 35,000	Rs. 19,95,485	Rs. 6,65,000	A/c No. 460901010034252 IFSC Code : UBIN0546097 UNION BANK OF INDIA Branch: SALT LAKE
27.	Dr.Saatviki Gupta (IFA16-MS-102)	Jawaharlal Nehru University, New Delhi	Sep '19 to Aug '20	Rs. 15,45,798	Rs. 6,59,738	Rs. 22,05,536	Rs. 42,464	A/c No. 10596550879 IFSC Code: SBIN0010441 State Bank of India Branch: JNU Campus

Batch-12

28.	Dr.Arindam Banerjee (IFA17-MA-96)	Ramakrishna Mission Vivekananda Educational and Research Institute	Sep '19 to Aug '20	--	Rs. 6,87,425	Rs. 6,87,425	Rs. 12,575	A/c No. 0365010090689 IFSC Code : UTBI0BEM958 UNITED BANK OF INDIA Branch: BELUR MATH
29.	Dr.DhritiRanjanDolai (IFA17-MA-100)	Indian Institute Of Technology, Dharwad	Sep '19 to Aug '20	₹ 18,194	Rs. 2,14,266	Rs. 2,32,460	Rs. 4,85,734	A/c No. 4070101001880 IFSC Code : CNRB0004070 Canara Bank Branch: SME Belur
30.	Dr.Supratik Banerjee (IFA17-PH-189)	Indian Institute Of Technology, Kanpur	Apr '19 to Mar '20	--	Rs. 6,54,922	Rs. 6,54,922	Rs. 45,078	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT KANPUR
31.	Dr. Lisa Roy (IFA17-CH-263)	Institute Of Chemical Technology, Mumbai	Jan '20 to Dec '20	--	Rs. 3,40,521	Rs. 3,40,521	Rs. 3,59,479	A/c No. 20019464929 IFSC Code : MAHB0000339 Bank of Maharashtra Branch: King's Circle
32.	Dr.VikasTyagi (IFA17-CH-275)	Thapar Institute Of Engineering & Technology, Patiala	Dec '19 to Nov '20	--	Rs. 1,11,013	Rs. 1,11,013	Rs. 5,88,987	A/c No. 10000900358 IFSC Code: SBIN0050244 State Bank Of India Branch: Thapar University
33.	Dr.Dipak Kumar Giri (IFA17-ENG-198)	Indian Institute Of Technology, Kanpur	Jan '20 to Dec '20	Rs. 14,82,452	Rs. 6,93,063	Rs. 21,75,515	Rs. 72,485	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT KANPUR

34.	Dr. Josephine Selvarani Ruth (IFA17-ENG-201)	Indian Institute Of Science, Bangalore	Dec '19 to Nov '20	Rs. 15,24,000	Rs. 7,00,000	Rs. 22,24,000	Rs. 24,000	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus
35.	Dr. Ram Krishna Ghosh (IFA17-ENG-206)	Jawaharlal Nehru University, New Delhi	Oct '19 to Sep '20	Rs. 15,48,000	Rs. 3,48,878	Rs. 18,96,878	Rs. 3,51,122	A/c No. 10596550879 IFSC Code: SBIN0010441 State Bank of India Branch: JNU Campus
36.	Dr. Rana Tabassum (IFA17-ENG-207)	Jamia Millia Islamia, New Delhi	Aug '19 to Jul '20	Rs. 15,48,000	Rs. 7,00,000	Rs. 22,48,000	--	A/c No. 443259891 IFSC Code: IDIB000J029 Indian Bank Branch: Jamia Millia Islamia
37.	Dr. Sharmila Bhattacharya (IFA17-EAS-60)	Indian Institute of Science Education & Research, Mohali	May '19 to Apr '20	Rs. 15,48,000	Rs. 6,68,615	Rs. 22,16,615	Rs. 31,385	A/c No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Branch: Consumer Finance Branch, Chandigarh
38.	Dr. Ashish Awasthi (IFA17-LSBM-192)	Public Health Foundation of India	Jun '19 to May '20	Rs. 15,48,000	Rs. 6,85,625	Rs. 22,33,625	Rs. 14,375	A/c No. 05861110000013 IFSC Code: HDFC0000586 HDFC Bank Ltd. Branch: Delhi-Green Park
39.	Dr. Swati Midha (IFA17-LSBM-201)	Jawaharlal Nehru University, New Delhi	Oct '19 to Sep '20	Rs. 15,48,000	Rs. 7,00,000	Rs. 22,48,000	--	A/c No. 10596550879 IFSC Code: SBIN0010441 State Bank of India Branch: JNU Campus
40.	Dr. Shalu Thakur (IFA17-LSPA-72)	ICAR-Indian Institute Of Pulses Research, Kanpur	Jan '20 to Dec '20	Rs. 14,78,355	Rs. 6,54,951	Rs. 21,33,306	Rs. 1,14,694	A/c No. 10298336616 IFSC Code: SBIN0001962 State Bank Of India Branch: Kalyanpur
41.	Dr. Prakash Narayana Reddy (IFA17-LSPA-84)	Vignans Foundation for Science, Technology and Research (VFSTR), Deemed to be University, Andhra Pradesh	Oct '19 to Sep '20	Rs. 15,48,000	Rs. 6,21,269	Rs. 21,69,269	Rs. 78,731	A/c No. 21890110028834 IFSC Code: UCBA0002189 UCO Bank Branch: Vadlamudi
42.	Dr. Mallikarjuna Rao Motapothula (IFA17-MS-114)	SRM University-AP, Amaravati	Sep '19 to Aug '20	Rs. 17,77,549	Rs. 7,00,000	Rs. 24,77,549	--	A/c No. 602305029285 IFSC Code: ICIC0006023 ICICI Bank Branch: Chennai-West Mambalam
43.	Dr. Saikat Bhaumik (IFA17-MS-115)	Institute Of Chemical Technology, Mumbai	Jan '20 to Dec '20	--	Rs. 5,79,652	Rs. 5,79,652	Rs. 1,20,348	A/c No. 20019464929 IFSC Code : MAHB0000339 Bank of Maharashtra Branch: King's Circle
44.	Dr. Suveen Kumar (IFA17-MS-118)	University of Delhi, North Campus	Dec '19 to Nov '20	Rs. 15,48,000	Rs. 6,99,983	Rs. 22,47,983	Rs. 17	A/c No. 10851298650 IFSC Code: SBIN0001067 State Bank Of India Branch: University Of Delhi
Grand Total				Rs. 499,27,365	Rs. 235,81,992	Rs. 735,09,357	Rs. 77,20,187	

- Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
- The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
 - Demand No. 87 – Department of Science and Technology
 - 3425: Other Scientific Research (Major Head)
 - 60 – Other (Sub-Major Head)
 - 60.200 – Assistance to other Scientific Bodies (Minor Head)
 - 68 – Science & Technology Institutional and Human Capacity Building
 - 04-Other Programmes
 - 68.04.31– Grant-in-aid General for the year 2020-2021
 - (Voted) (Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent / final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No.C. /IFD 273/2020-2021 dated 22.05.2020.
12. The Sanction Order is entered vide INSPIRE SI. No. 63 in the Register of Grants.

(Bipin Joshi)
Scientist-E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist-E

DST/INSPIRE FACULTY/Group-02/2014-15
Government of India Ministry of Science and Technology
Department of Science and Technology (INSPIRE Program)

Technology Bhavan
Mehrauli Road New
Delhi-110016
Date: May 27, 2020

ORDER

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

President is pleased to sanction and release the amount of total **Rs. 2,61,29,874/- (Rupees two crores sixty-one lakh twenty-nine thousand eight hundred seventy-four only)** for 21 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **32,51,022/-** (Rupees thirty-two lakh fifty-one thousand twenty-two only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 2,61,29,874/- (Rupees two crores sixty-one lakh twenty-nine thousand eight hundred seventy-four only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl	Name and Code No.	Name & Address Of Host Institution	Duration	Award Amount with 3.3% Increment	Research Grant	Total Amount to be released	Carry forward Amount	Account details of Institution
Batch-06								
1.	Sachin Shukla (IFA-14-LSBM-104)	L. V. Prasad Eye Institute	*upto DOC	Rs.218896/-	Rs.421630/-	Rs.640526/-	Rs.278370/-	A/c No. 0132030001600 IFSC Code: IBKL0000028 IDBI Bank Branch: JR House, Road No.02, Banjara Hills
2.	ShubhadaHegde (IFA-14-LSBM-112)	Institute of Bioinformatics and Applied Biotechnology	*upto DOC	Rs.50000/-	--	Rs.50000/-	--	A/c No. '004705001585 IFSC Code: ICIC0000047 ICICI BANK Branch: Bangalore - Koramangala
Batch-07								
3.	Ivy Kanungo (IFA-14-ENG-98)	Government College of Engineering and Leather Technology	March'17 to Feb'18	--	Rs.700000/-	Rs.700000/-	--	A/c No.66300101005274 IFSC Code: CORP0000663 CORPORATION BANK Branch: Salt Lake City, Kolkata
4.	Purshotam Sharma (IFA-14-CH-162)	Panjab University	*upto DOC	--	Rs.644814/-	Rs.644814/-	Rs.5186/-	A/c No. 10444979267 IFSC Code :SBIN0000742 State Bank of India Branch:Panjab University Campus
5.	Sumit Jagdish Darak (IFA-14 ENG-105)	Indraprastha Institute of Information Technology	*upto DOC	--	Rs.650000/-	Rs.650000/-	--	A/c No. 20742090000014 IFSC Code : HDFC0002074 HDFC Bank Branch: Okhla Industrial Area, Ph03

6.	Charanpreet Kaur (IFA-14-LSPA-24)	Jawaharlal Nehru University	*upto DOC	Rs.1529248/-	Rs.644900/-	Rs.2174148/-	Rs.71852/-	A/c No. 10596550879 IFSC Code : SBIN0010441 State Bank of India Branch: JNU NEW CAMPUS
7.	Anar Singh (IFA-14- MS-35)	University Of Lucknow	*upto DOC	--	Rs.17878/-	Rs.17878/-	Rs.632122/-	A/c No. '00600110242032 IFSC Code: UCBA0000060 UCO BANK Branch: LUCKNOW UNIVERSITY
8.	Chandra Shekhar Sharma (IFA-14-MS-39)	Indian Institute of Technology , Hyderabad	*upto DOC	--	Rs.117505/-	Rs.117505/-	Rs.532495/-	A/c No. 30859878032 IFSC Code: SBIN0014182 State Bank of India Branch: IIT Hyderabad
Batch-08								
9.	Amitava Bhattacharyya (IFA-15-PH-132)	Ramakrishna Mission Vivekananda Edu & Res Institute	*upto DOC	--	Rs.650000/-	Rs.650000/-	--	A/c No. '0365010090689 IFSC Code: UTBI0BEM958 UNITED BANK OF INDIA Branch: BELUR MATH
10.	Pitambar Patel (IFA-15-CH-174)	CSIR-North East Institute of Science & Technology	*upto DOC	Rs.1546000/-	Rs.700000/-	Rs.2246000/-	--	A/c No. 30266871392 IFSC Code: SBIN0005604 State Bank of India Branch: RRL JORHAT
11.	Kiran Ramakant Gore (IFA-15-CH-176)	Indian Institute of Technology- Kharagpur	*upto DOC	Rs.1499258/-	Rs.398030/-	Rs.1897288/-	Rs.348712/-	A/c No. 95563070000023 IFSC Code: SYN0009556 SYNDICATE BANK Branch: IIT Kharagpur
12.	Mrinmoyee Basu (IFA-15-CH-177)	Birla Institute of Technology and Science	*upto DOC	Rs.1494640/-	Rs.649734/-	Rs.2144374/-	Rs.101626/-	A/c No. 01500200003028 IFSC Code :UCBA0000150 UCO BANK Branch: PILANI-VIDYA VIHAR
13.	Girijesh Kumar (IFA-15-CH-178)	Panjab University	*upto DOC	Rs.1546000/-	Rs.609743/-	Rs.2155743/-	Rs.90257/-	A/c No. 10444979267 IFSC Code:SBIN0000742 State Bank of India Br:Panjab Univ Campus
14.	Anoop Ambili (IFA-15-EAS-29)	Indian Institute of Science Education and Research, Mohali	*upto DOC	--	Rs.636945/-	Rs.636945/-	Rs.13055/-	A/c No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Branch: CHANDIGARH SECTOR 34 A
15.	Arvind Singh (IFA-15-EAS-31)	Physical Research Laboratory	*upto DOC	--	Rs.189390/-	Rs.189390/-	Rs.460610/-	A/c No. 10298776657 IFSC Code: SBIN0002651 State Bank of India Branch: GUJARAT UNIVERSITY
16.	Girish CM (IFA-15-LSBM-133)	Amrita Institute of Medical Sciences & Res Centre	*upto DOC	Rs.1506305/-	Rs.700000/-	Rs.2206305/-	Rs.39695/-	A/c No. '015500100001304 IFSC Code: DLXB0000155 THE DHANALAKSHMI BANK LTD Branch: EDAPALLY
17.	Tawqir Bashir (IFA-15-LSBM-134)	University of Kashmir	*upto DOC	Rs.1495491/-	Rs.356248/-	Rs.1851739/-	Rs.394261/-	A/c No. '0007010100000006 IFSC Code: JAKA0NASEEM THE JAMMU AND KASHMIR BANK LTD Branch: UNIVERSITY CAMPUS,
18.	Peer Abdul Haseeb Shah (IFA-15-LSBM-143)	University of Kashmir	*upto DOC	Rs.1546000/-	Rs.682212/-	Rs.2228212/-	Rs.17788/-	A/c No. '0007010100000006 IFSC Code: JAKA0NASEEM THE JAMMU AND KASHMIR BANK LTD Branch: UNIVERSITY CAMPUS,
19.	Ramendra Sundar Dey (IFA-15-MS-40)	Institute of Nano Science and Technology	*upto DOC	--	Rs.650000/-	Rs.650000/-	--	A/c No. 2452201001102 IFSC Code: CNRB0002452 CANARA BANK Branch: CONSUMER FINANCE BRANCH,CHANDIGARH

Batch-09								
20.	Ashish Kumar Singh (IFA-15-MS-64)	Indian Institute Of Technology, Banaras Hindu University (BHU)	Aug'19 to July'2020	Rs.1572000/-	Rs.435007/-	Rs.2007007/-	Rs.264993/-	A/c No. 33418903200 IFSC Code: SBIN0011445 State Bank of India Branch: Institute of Technology BHU
21.	Dinesh BabanraoMahadik (IFA-15-MS-72)	Bhabha Atomic Research Centre	June'19 to May'2020	Rs.1572000/-	Rs.700000/-	Rs.2272000/-	--	A/c No. 31519633821 IFSC Code: SBIN0001268 State Bank of India Branch: BARC, MUMBAI
Grand Total				Rs.15575838/-	Rs.10554036/-	Rs.26129874/-	Rs. 32,51,022/-	

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

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

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

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

8. The expenditure involved is to be debited to Demand No.
87 – Department of Science and Technology 3425: Other Scientific Research (Major Head)

- a. 60 – Other (Sub-Major Head)
- b. 60.200 – Assistance to other Scientific Bodies (Minor Head)
- c. 68 – Science & Technology Institutional and Human Capacity Building 04-Other Programmes
- d. 68.04.31– Grant-in-aid General for the year 2020-2021 (Voted) (Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 245/2020-2021 dated 22.05.2020.

12. The Sanction Order is entered vide INSPIRESI. No. 64 in the Register of Grants.

(Bipin Joshi)
Scientist-E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist-E

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

Technology Bhawan
New Mehrauli Road
New Delhi
Date: May 28, 2020

SANCTION ORDER

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

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

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

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

Sl No.	Name and Code No.	Name & Address Of Host Institution	Duration	Award Amount with 3.3% Increment	Research Grant	Total Amount to be released	Carry forward Amount	Account details of Institution
Batch-14								
1.	Jyoti Prakash Saha (IFA-18-MA-123)	Director Indian Institute of Science Edu and Res, Bhopal	Feb'20 to Jan'21	--	Rs.240606/-	Rs.240606/-	Rs.459394/-	A/c No. 2073201002554 IFSC Code : CNRB0002073 CANARA BANK Branch: BHOPAL M P NAGAR
2.	Anup Ghosh (IFA-18-CH-295)	S.N Bose National Centre For Basic Sciences, Kolkata	Jan'20 to Dec'20	Rs.1524000/-	Rs.699198/-	Rs.2223198/-	Rs.802/-	A/c No. 460901010034252 IFSC Code: UBIN0546097 Union Bank Of India Br: Salt Lake City
3.	Alice Kujur (IFA-18-LSPA-101)	Director International Crops Research Institute for the Semi-Arid Tropics	Aug'19 to Jul'20	Rs.1734000/-	Rs.554954/-	Rs.2288954/-	Rs.145046/-	A/c No. 0908102000000037 IFSC Code: IBKL0000908 IDBI BANK Branch: ICRISAT
4.	Sanjana Negi (IFA-18-LSPA-116)	University of Mumbai	Oct'19 to Sept'20	Rs.1824000/-	Rs.285794/-	Rs.2109794/-	Rs.414206/-	A/c No. 10996686295 IFSC Code: SBIN0000300 State Bank Of India Br: Mumbai Main Branch
Grand Total				Rs. 5082000/-	Rs. 1780552/-	Rs. 6862552/-	Rs. 1019448/-	

2. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
3. 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.
4. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
5. 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.
6. The expenditure involved is to be debited to 3425
– Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology 60
– Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building 04-
Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
7. 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.
8. 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.
9. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 389/2020-21 dated 28.05.2020.
10. The Sanction Order is entered vide INSPIRE SI. No.70 in the Register of Grants.

(Bipin Joshi)
Scientist-E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2copies).
2. Pay & Accounts Officer, DST, NewDelhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110002.
4. Office of Accounts General, Delhi, NewDelhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist-E

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

Technology Bhawan
New Mehrauli Road
New Delhi
Date: May 28, 2020

SANCTION ORDER

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

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

2. This amount of **Rs. 6,86,432/- (Rupees six lakh eighty-six thousand four hundred thirty-two only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Account details of Institution
Batch - 12							
1.	Dr. Dheeraj Kumar (IFA-17-CH-259)	Registrar Indian Institute Of Technology Roorkee	Jan '20 to Dec '20	Rs. 84000/-	Rs. 602432/-	Rs. 686432/-	A/c No.-4044000100151240 IFSC Code: PUNB0404400 Punjab National Bank Branch: IIT Roorkee

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

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

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

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

7. The expenditure involved is to be debited to
Demand No. 87 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
789-Special Component Plan for scheduled castes
14 – Science & Technology Institutional and Human Capacity Building
02-Other Programmes
14.02.31– Grant-in-aid General for the year 2020-2021 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
10. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No.C. /IFD 274/2020-2021 dated 22.05.2020.
11. The Sanction Order is entered vide INSPIRESI. No.71 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2020(part file-01)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi

Date: **June 19, 2020**

SANCTION ORDER

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

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

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

3. This amount of **Rs. 45,60,070/- (Rupees forty-five lakh sixty thousand seventy only only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch 7								
1	Garima Mishra (IFA-14-PH-106)	Indian Institute of Technology, Kanpur	Upto DOC*	1080315	35000	1115315	1130685	A/c No. 10426002126 IFSC Code : SBIN001161 State Bank Of India Branch: IIT Kanpur
Batch 9								
2	Jai Prakash (IFA-15-MS-57)	National Institute of Technology, Hamirpur	Upto DOC*	--	641143	641143	8857	A/c No. 11159548375 IFSC Code : SBIN0010367 State Bank Of India Branch: NIT Hamirpur
Batch 10								
3	Arun Kumar Manna (IFA-16-CH-224)	Indian Institute of Technology, Tirupati	April'20 to March'21	--	641130	641130	58870	A/c No. 35525105747 IFSC Code : SBIN0006677 State Bank Of India Branch: Settipalli
Batch 14								
4	NishmaDahal (IFA-18-LSPA-112)	CSIR-Institute of Himalayan Bioresource Technology, Palampur	Dec'19 to Nov'20	1524000	638482	2162482	61518	A/c No. 30268795419 IFSC Code: SBIN0003632 State Bank of India Branch: Kangra
Total				2604315/-	1955755/-	4560070/-	1259930/-	

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

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

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

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

8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04- Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 726/2020-2021 dated 18.06.2020.

12. The Sanction Order is entered vide INSPIRE Sl. No. 86 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **May 29, 2020**

SANCTION ORDER

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

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

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

3. This amount of **Rs. 1,52,20,180/- (Rupees one crore fifty-two lakh twenty thousand one hundred eighty only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch 7								
1	Bhuvana T (IFA14-MS-36)	Indian Institute of Technology, Kanpur	April'19 to March'20	Rs.1114572/-	Rs.694707/-	Rs.1809279/-	Rs.5293/-	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR
Batch 8								
2	K Sony Reddy (IFA15-LSBM-149)	Registrar KIIT University	Jan'20 to Dec'20	Rs.1540035/-	Rs.694511/-	Rs.2234546/-	Rs.11454/-	A/c No. 30044962306 IFSC Code : SBIN0010250 State Bank of India Branch: KIIT SQUARE
Batch 9								
3	ShramikMarutiPatil (IFA15-EAS-34)	National Centre for Polar and Ocean Research (formerly National Centre for Antarctic and Ocean Research)	April'20 to March'21	Rs.1455420/-	Rs.241345/-	Rs.1696765/-	Rs.549235/-	A/c No. 10153336180 IFSC Code: SBIN0004116 State Bank Of India Br: COMMERCIAL BRANCH VASCO
Batch 10								
4	Sutanu Roy (IFA16-MA-84)	NISER, Bhubaneswar	Sept'19 to Aug'20	--	Rs.692158/-	Rs.692158/-	Rs.7842/-	A/c No. 147601000016500 IFSC Code : IOBA0001476 Indian Overseas Bank Branch: Chandrasekarpur
Batch 12								
5	Divya Prakash Gnanadhas (IFA17-LSBM-196)	SASTRA Deemed to be University	Oct'18 to Sept'19	Rs.1286904/-	Rs.700000/-	Rs.1986904/-	--	A/c No.179801000010411 IFSC Code :IOBA0001798 Indian Overseas Bank Branch: SastraUniversity Campus

Batch 13								
6	Panneerselvam Krishna Murthy (IFA17-LSPA-94)	ICAR- National Research Centre for Banana (NRCB)	April'20 to March'21	Rs.1416834/-	Rs.505348/-	Rs.1922182/-	Rs.325818/-	A/c No. 10848468903 IFSC Code: SBIN0000930 State Bank Of India Br: Tiruchirapalli
Batch 14								
7	SumitGiri (IFA18-MA-127)	Indian Institute of Technology, Tirupati	Feb'20 to Jan'21	--	Rs.429593/-	Rs.429593/-	Rs.270407/-	A/c No. 35525105747 IFSC Code : SBIN0006677 State Bank Of India Branch: Settipalli
8	Sarthak Mandal (IFA18-CH-301)	National Institute of Technology Tiruchirapalli	Sept'19 to Aug'20	--	Rs.576686/-	Rs.576686/-	Rs.123314/-	A/c No. 10023883042 IFSC Code: SBIN0001617 State Bank Of India Br: NIT Trichirapalli
9	VinaykumarKanchupalli (IFA18-CH-305)	National Institute of Pharmaceutical Education And Research (NIPER) Hyderabad	Jan'20 to Dec'20	Rs.1519968/-	Rs.558846/-	Rs.2078814/-	Rs.145186/-	A/c No. 37787539758 IFSC Code: SBIN0020245 State Bank of India Br: IDPL COLONY
Batch 15								
10	Haripada Sau (IFA18-MA-131)	Tata Institute of Fundamental Research- Centre for Applicable Mathematics	April'20 to March'21	Rs.1524000/-	Rs.269253/-	Rs.1793253/-	Rs.430747/-	A/c No. 1451109304 IFSC Code: CBIN0283996 Central Bank Of India Branch: TIFR Colaba
Total				Rs.9857733/-	Rs.5362447/-	Rs.15220180/-	Rs.1869296/-	

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

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

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

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

8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04- Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 501/2020-2010 dated 29.05.2020.

12. The Sanction Order is entered vide INSPIRE Sl. No. 74 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

Technology Bhawan
New Mehrauli Road
New Delhi

Date: **June 25, 2020**

SANCTION ORDER

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

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

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

3. This amount of **Rs. 1,36,18, 016/- (Rupees one crore thirty-six lakh eighteen thousand and sixteen only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch-06								
1.	Manish Kumar Goyal (IFA14-ENG-82)	Indian Institute of Technology, Indore	*upto DOC	--	Rs.346897/-	Rs.346897/-	Rs.303103/-	A/c No. 31702151577 IFSC Code: SBIN0011779 State Bank of India Branch: Khandwa Road
Batch-07								
2.	AnoopThazh eVeetil (IFA14-MA-56)	Indian Institute of Technology, Madras	*upto DOC	--	Rs.395425/-	Rs.395425/-	Rs.254575/-	A/c No. 2722101001741 IFSC Code: CNRB0002722 CANARA BANK Branch: IIT Madras
Batch-09								
3.	Anirban Pradhan (IFA15-CH-203)	RAMAKRISHN A MISSION RESIDENTIAL COLLEGE(AUTONOMOUS)	April'19 to March'20	Rs.1833798/-	Rs.154563/-	Rs.1988361/-	Rs.545437/-	A/c No. 0148010126779 IFSC Code: UTBI0NDP923 UNITED BANK OF INDIA Branch: Narendrapur
4.	Priyanka Srivastava (IFA15-CH-218)	Indian Institute of Technology, Kanpur	March'19 to Feb'20	Rs.267798/-	Rs.642013/-	Rs.909811/-	Rs.57987/-	A/c No. 10426002126 IFSC Code: SBIN0001161 STATE BANK OF INDIA Branch: I.I.T. KANPUR
5.	Lakshmi Prasad Natarajan (IFA15-ENG-136)	Indian Institute of Technology- Hyderabad	May'19 to April'20	--	Rs.571913/-	Rs.571913/-	Rs.128087/-	A/c No. 30859878032 IFSC Code : SBIN0014182 State Bank of India Branch: IIT Hyderabad

6.	Nikhil Chander (IFA15-ENG-139)	Indian Institute Of technology, Bhilai	July'19 to June'20	--	Rs.293063/-	Rs.293063/-	Rs.406937/-	A/c No. 36739307266 IFSC Code: SBIN0016903 State of Bank Branch: IIM SEJBAHAR, RAIPUR
7.	Sneha Yadav (IFA15-EAS-39)	Space Physics Laboratory, Vikram Sarabhai Space Centre, Thiruvananthapuram	July'19 to June'20	--	Rs.156450/-	Rs.156450/-	Rs.543550/-	A/c No. 30412036334 IFSC Code: SBIN002279 State Bank Of India Branch: Thumba
8.	Devanita Ghosh (IFA15-EAS-43)	Indian Institute of Science, Bangalore	May'19 to April'20	Rs.1572000/-	Rs.415888/-	Rs.1987888/-	Rs.284112/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank Of India Branch: IIS Campus
9.	Srinivasa Rao Gangumalla (IFA15-EAS-44)	Indian Institute of Technology (Indian School of Mines), Dhanbad	March'19 to Feb'20	--	Rs.568417/-	Rs.568417/-	Rs.131583/-	A/c No. 0986101009746 IFSC Code: CNRB0000986 CANARA BANK Branch: ISM, Dhanbad
10.	Shijulal Nelson Sathi (IFA15-LSBM-167)	Rajiv Gandhi Centre for Biotechnology	August'19 to July'20	Rs.1166214/-	Rs.700000/-	Rs.1866214/-	--	A/c No. 541502010000013 IFSC Code: UBIN0554154 Union Bank of India Branch: Karamana
11.	ReetiBajpai (IFA15-MS-55)	Indian Institute Of Technology, Kanpur	October'19 to Sept'20	Rs.1492935/-	Rs.500690/-	Rs.1993625/-	Rs.278375/-	A/c No. 10426002126 IFSC Code: SBIN0001161 STATE BANK OF INDIA Branch: I.I.T. KANPUR
12.	Mukul Pradhan (IFA15-MS-74)	National Institute of Technology, Warangal	May'19 to April'20	Rs.1839952/-	Rs.700000/-	Rs.2539952/-	--	A/c No. 62266262236 IFSC Code: SBIN0020149 State Bank of India Br: NIT
Grand Total					Rs. 8172697/-	Rs. 5445319/-	Rs. 13618016/-	Rs. 2933746/-

* DOC=Date of Completion

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

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

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

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

8. The expenditure involved is to be debited to
Demand No. 87 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 789/2020-2021 dated 25.06.2020.
12. The Sanction Order is entered vide INSPIRE Sl. No. 103 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **July 3, 2020**

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 3,81,06,708/- (Rupees three crore eighty-one lakh six thousand seven hundred eight only)** for 24 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 62,97,507/- (Rupees sixty two lakh ninety-seven thousand five hundred seven only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 3,81,06,708/- (Rupees three crore eighty-one lakh six thousand seven hundred eight only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch 5								
1.	Suratna Das (IFA13-PH-77)	Indian Institute of Technology, Kanpur	*upto DOC	Rs.76215/-	--	Rs.76215/-	--	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR
Batch 8								
2.	Vishal Bhardwaj (IFA15-PH-137)	Indian Institute of Science Education and Research, Mohali	Jan'20 to Dec'20	Rs.1546000/-	Rs.642760/-	Rs.2188760/-	Rs.57240/-	A/c No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Branch: CHANDIGARH SECTOR 34 A
Batch 9								
3.	Bimalendu Adhikari IFA15-CH-202	DeenDayalUpadhyay Gorakhpur University	Nov'19 to Oct'20	--	Rs.631086/-	Rs.631086/-	Rs.68914/-	A/c No. 20189225077 IFSC Code : ALLA0210106 Allahabad Bank Branch : Gorakhpur University
4.	BiplabMaji IFA15-CH-207	Indian Institute of Science Education and Research, Kolkata	August'19 to July'20	--	Rs.35000/-	Rs.35000/-	Rs.665000/-	A/c No. 089301000011530 IFSC Code: IOBA0000893 Indian Overseas Bank Branch: Salt Lake City
5.	Sushil Kumar IFA15-CH-213	Doon University	April'20 to March'21	Rs.1544891/-	Rs.693581/-	Rs.2238472/-	Rs.7528/-	A/c No. 4422000101053721 IFSC Code: PUNB0442200 Punjab National Bank Br: VIDHAN SABHA
6.	Ramesh Mohan IFA15-MS-66	CSIR-Central Electrochemical Research Institute, Karaikudi	May'20 to April'21	Rs.1251579/-	Rs.613439/-	Rs.1865018/-	Rs.380982/-	A/c No. 737253625 IFSC Code: IDIB000A008 INDIAN BANK Br: INDIAN BANK (ALAGAPPA COLCAMPUS)

7.	RadhakrishnanSiv aprakasam IFA15-MS-77	CSIR-Central Electrochemical Research Institute, Karaikudi	May'20 to April'21	Rs.1317221/-	Rs.644147/-	Rs.1961368/-	Rs.284632/-	A/c No. 737253625 IFSC Code: IDIB000A008 INDIAN BANK Br: INDIAN BANK (ALAGAPPA COLCAMPUS)
Batch 10								
8.	RomiWahengbam (IFA16-LSBM-177)	Institute of Advanced Study in Science and Technology	Nov'19 to Oct'20	Rs.1572000/-	Rs.679057/-	Rs.2251057/-	Rs.20943/-	A/c No. 30584260721 IFSC Code : SBIN0005240 State Bank Of India Branch: STATE BANK OF INDIA (GARCHUK)
9.	Thirumaleshwara N Bhat (IFA16-MS-92)	Mangalore University	Nov'19 to Oct'20	Rs.1572000/-	Rs.678477/-	Rs.2250477/-	Rs.21523/-	A/c No. 30202540126 IFSC Code : SBIN0008034 State Bank Of India Branch: MangalaGangothri
Batch 11								
10.	Sumit Kumar Ray (IFA16-CH-253)	Indian Institute of Science Education and Research, Bhopal	April'20 to March'21	Rs.1572000/-	Rs.700000/-	Rs.2272000/-	--	A/c No. 2073201002554 IFSC Code: CNRB0002073 CANARA BANK Branch: BHOPAL MAHARANA PRATAP NAGAR
11.	Vinu Mohan A M (IFA16-CH-255)	CSIR-Central Electrochemical Research Institute, Karaikudi	May'20 to April'21	Rs.1572000/-	Rs.699718/-	Rs.2271718/-	Rs.282/-	A/c No. 737253625 IFSC Code: IDIB000A008 INDIAN BANK Br: INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)
12.	Gulshan Kumar (IFA16-LSPA-50)	National Agri- Food Biotechnology Institute, Mohali	May'20 to April'21	Rs.1572000/-	Rs.659577/-	Rs.2231577/-	Rs.40423/-	A/c No. 31791059995 IFSC Code: SBIN0001828 State Bank Of India Br: Mohali
13.	Hasthi Ram (IFA16-LSPA-51)	National Agri- Food Biotechnology Institute, Mohali	August'20 to July'21	Rs.990260/-	Rs.569222/-	Rs.1559482/-	Rs.712518/-	A/c No. 31791059995 IFSC Code: SBIN0001828 State Bank Of India Br: Mohali
14.	HenaDhar (IFA16-LSPA-52)	National Agri- Food Biotechnology Institute, Mohali	May'20 to April'21	Rs.1572000/-	Rs.470920/-	Rs.2042920/-	Rs.229080/-	A/c No. 31791059995 IFSC Code: SBIN0001828 State Bank Of India Br: Mohali
Batch 12								
15.	BhabatoshBanik (IFA17-CH-258)	Gauhati University	Oct'19 to Sept'20	Rs.1548000/-	Rs.663641/-	Rs.2211641/-	Rs.36359/-	A/c No. 10243131817 IFSC Code : SBIN0002060 State Bank Of India Branch: Guwahati University
Batch 13								
16.	Shradha Mishra (IFA17-MS-139)	Rajkiya Engineering College, Banda	May'19 to April'20	Rs.1092000/-	--	Rs.1092000/-	Rs.1132000/-	A/c No. 4602000100019645 IFSC Code : PUNB0684600 Punjab National Bank Branch : ATTARRA JHANSI
17.	Anish Karmakar (IFA17-ENG-224)	Indian Institute of Technology, Roorkee	May'19 to April'20	--	Rs.622358/-	Rs.622358/-	Rs.77642/-	A/c No. 4044000100151240 IFSC Code: PUNB0404400 Punjab National Bank Branch: IIT Roorkee
18.	Subhash Chandra Mahapatra (IFA17-PH-207)	National Institute of Technology, Rourkela	April'20 to March'21	--	Rs.223763/-	Rs.223763/-	Rs.476237/-	A/c No. 10138951648 IFSC Code: SBIN0002109 State Bank Of India Br: NIT Rourkela
19.	Vanish Kumar (IFA17-LSPA-98)	National Agri- Food Biotechnology Institute, Mohali	May'20 to April'21	Rs.1548000/-	Rs.388700/-	Rs.1936700/-	Rs.311300/-	A/c No. 31791059995 IFSC Code: SBIN0001828 State Bank Of India Br: Mohali
20.	Mansi Sharma (IFA17-ENG-233)	Indian Institute of Technology, Madras	May'20 to April'21	Rs.965753/-	Rs.528294/-	Rs.1494047/-	Rs.753953/-	A/c No. 2722101001741 IFSC Code: CNRB0002722 Canara Bank Br: Chennai IIT Branch

Batch 14								
21.	Prashant Mohan Pawar (IFA18-LSPA-113)	Regional Centre for Biotechnology	Nov'19 to Oct'20	--	Rs.86968/-	Rs.86968/-	Rs.613032/-	A/c No. 31195017421 IFSC Code : SBIN0003190 State Bank of India Branch: Faridabad
22.	PriyaVashisth (IFA18-LSPA-114)	Indian Institute of Technology, Delhi	Oct'19 to Sept'20	Rs.1824000/-	Rs.330120/-	Rs.2154120/-	Rs.369880/-	A/c No. 10773572600 IFSC Code : SBIN0001077 State Bank of India Branch: IIT HAUZ KHAS
Batch 15								
23.	Prafull Salvi (IFA18-LSPA-125)	National Agri-Food Biotechnology Institute, Mohali	April'20 to March'21	Rs.1524000/-	Rs.700000/-	Rs.2224000/-	--	A/c No. 31791059995 IFSC Code: SBIN0001828 State Bank Of India Br: Mohali
24.	Nisha Singh (IFA18-LSPA-129)	ICAR-National Institute for Plant Biotechnology (formerly ICAR-National Research Centre on Plant Biotechnology)	May'20 to April'21	Rs.1524000/-	Rs.661961/-	Rs.2185961/-	Rs.38039/-	A/c No. 90293050000089 IFSC Code : SYNBO009029 Syndicate Bank Branch: Delhi Pusa Campus
Total				Rs.26183919/-	Rs.11922789/-	Rs.38106708/-	Rs.6297507/-	

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

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

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

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

8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04- Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 904/2020-2021 dated 1.07.2020.

12. The Sanction Order is entered vide INSPIRE Sl. No. 132 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **July 9, 2020**

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 2,28,25,250/- (Rupees two crore twenty-eight lakh twenty-five thousand two hundred fifty only)** for 16 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 44,85,917/- (Rupees forty-four lakh eighty-five thousand nine hundred seventeen only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 2,28,25,250/- (Rupees two crore twenty-eight lakh twenty-five thousand two hundred fifty only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch 3								
1	Bratinanath Mukherjee (IFA12-ENG-29)	Indian Institute Of Technology (BHU), Varanasi	upto Doc*	Rs.1261689/-	Rs.1383685/-	Rs.2645374/-	--	A/c No. 33418903200 IFSC Code : SBIN0011445 State Bank of India Branch: IIT BHU Varanasi
Batch 4								
2	Nithin V George (IFA13-ENG-45)	Indian Institute of Technology, Gandhinagar	upto Doc*	--	Rs.91079/-	Rs.91079/-	--	A/c No. 30826075384 IFSC Code: SBIN0011770 State Bank Of India Branch: IIT Gandhinagar
Batch 5								
3	Modhu Sudan Maji (IFA13-CH-125)	Indian Institute of Technology, Kharagpur	upto Doc*	--	Rs.22714/-	Rs.22714/-	--	A/c No. 95563070000023 IFSC Code : SYN80009556 Syndicate Bank Br: SRIC IIT Camp
Batch 8								
4	SwagatikaSahoo (IFA-15-LSBM-146)	Indian Institute of Technology, Madras	upto Doc*	Rs.1070459/-	Rs.119011/-	Rs.1189470/-	Rs.1056530/-	A/c No. 2722101001741 IFSC Code: CNRB0002722 Canara Bank Branch: IIT Madras
Batch 9								
5	Praveen Kumar Mishra (IFA-15-EAS-36)	Wadia Institute of Himalayan Geology	upto Doc*	Rs.1338947/-	Rs.29891/-	Rs.1368838/-	Rs.877162/-	A/c No. 518602170033001 IFSC Code: UBIN0551864 Union Bank of India Branch: WADIA INST.OF HIMALAYAN GEOLOGY
Batch 11								
6	Vijay Kumar Verma (IFA-16-LSBM-188)	Central University of Rajasthan	Sept'19 to August'20	Rs.0/-	Rs.245793/-	Rs.245793/-	Rs.454207/-	A/c No 666110210000003 IFSC Code: BKID0006667 Bank Of India Branch: Central University of Rajasthan

7	Anjani Kumar Tiwari (IFA-16-PH-169)	Indian Institute of Technology, Kanpur	May'20 to April'21	Rs.1450860/-	Rs.142850/-	Rs.1593710/-	Rs.678290/-	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR
Batch 12								
8	Amaresh Kumar Jaiswal (IFA-17-PH-183)	National Institute of Science Education and Research	Jan'20 to Dec'20	--	Rs.700000/-	Rs.700000/-	--	A/c No. 147601000016500 IFSC Code : IOBA0001476 Indian Overseas Bank Br: Chandrasekarpur
9	DivyaSomvanshi (IFA-17-ENG-199)	Jadavpur University	Oct'19 to Sept'20	Rs.618030/-	Rs.597609/-	Rs.1215639/-	Rs.1032361/-	A/c No. 11079699404 IFSC Code: SBIN0000093 State Bank Of India Branch: Jadavpur University
10	ApurbaSinhamahapatra (IFA-17-MS-107)	Indian Institute of Technology (ISM), Dhanbad	Dec'19 to Nov'20	Rs.1548000/-	Rs.700000/-	Rs.2248000/-	--	A/c No. 0986101009746 IFSC Code: CNRB0000986 Canara Bank Branch: Saraidhela
Batch 13								
11	SwatantraPratap Singh (IFA-17-ENG-241)	Indian Institute of Technology, Bombay	Jan'20 to Dec'20	--	Rs.700000/-	Rs.700000/-	--	A/c No. 10725729173 IFSC Code : SBIN0001109 State Bank of India Branch: IIT Bombay Powai
12	Rajeev Gupta (IFA-17-MA-114)	Indian Institute of Technology, Kanpur	April'20 to March'21	Rs.1543766/-	Rs.677177/-	Rs.2220943/-	Rs.27057/-	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR
13	Ajay DattuJagadale (IFA-17-MS-121)	SASTRA Deemed to be University	March'20 to Feb'21	Rs.1548000/-	Rs.690908/-	Rs.2238908/-	Rs.9092/-	A/c No. 179801000010411 IFSC Code: IOBA0001798 Indian Overseas Bank Branch: ThirumalaisamudhramThanjavur
14	HimaniKhanduri (IFA-17-MS-130)	CSIR-National Physical Laboratory	May'20 to April'21	Rs.1519774/-	Rs.585856/-	Rs.2105630/-	Rs.142370/-	A/c No. 91002010030018 IFSC Code: SYNB0009100 Syndicate Bank Branch: NPL Pusa
Batch 15								
15	Siljo Joseph (IFA-18-LSPA-124)	CSIR-National Botanical Research Institute	May'20 to April'21	Rs.1524000/-	Rs.685378/-	Rs.2209378/-	Rs.14622/-	A/c No. 30267652846 IFSC Code : SBIN0010173 State Bank of India Branch: NBRI
16	Srikanth Battu (IFA-18-LSBM-221)	Centre for DNA Fingerprinting and Diagnostics	May'20 to April'21	Rs.1370774/-	Rs.659000/-	Rs.2029774/-	Rs.194226/-	A/c No. 52191010230 IFSC Code: SBIN0020087 State Bank of India Branch: HABSHIGUDA
Total				Rs.14794299/-	Rs.8030951/-	Rs.22825250/-	Rs.4485917/-	

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04- Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 983/2020-2021 dated 8.07.2020.
12. The Sanction Order is entered vide INSPIRE Sl. No. 139 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 20,67,855/- (Rupees twenty lakh sixty-seven thousand eight hundred fifty-five only)** for 02 INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **9,04,145/-** (Rupees nine lakh four thousand one hundred forty-five only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 20,67,855/- (Rupees twenty lakh sixty-seven thousand eight hundred fifty-five only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch - 10								
1.	Dr. Surjit Kumar (IFA-16-MA-83)	Registrar Indian Institute Of Science Bangalore	Nov '19 to Oct '20	Rs. 1440698/-	Rs. 321594/-	Rs. 1762292/-	Rs. 509708/-	A/C No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus
Batch - 13								
2.	Dr. Seshadri Chintapalli (IFA-17-MA-116)	Director Indian Institute of Science Education and Research Berhampur	Apr '19 to Mar '20	0	Rs. 305563/-	Rs. 305563/-	Rs. 394437/-	A/c No. 35821019850 IFSC Code: SBIN0000033 State Bank Of India Branch: Berhampur
Total				Rs. 1440698/-	Rs. 627157/-	Rs. 2067855/-	Rs. 904145/-	

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

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

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

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

8. The expenditure involved is to be debited to
Demand No. 87 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
789-Special Component Plan for scheduled castes
14 – Science & Technology Institutional and Human Capacity Building
02-Other Programmes
14.02.31– Grant-in-aid General for the year 2020-2021 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1031/2020-2021 dated 14.07.2020.
12. The Sanction Order is entered vide INSPIRE Sl. No. 147 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: July 20, 2020

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 4,19,97,001/- (Rupees four crore nineteen lakh ninety-seven thousand and one only)** for 27 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 62,55,784/- (Rupees sixty-two lakh and fifty-five thousand seven hundred eighty-four only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 4,19,97,001/- (Rupees four crore nineteen lakh ninety-seven thousand and one only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch 6								
1.	SasmitaMohakud (IFA14-PH-96)	Indian Institute of Science Education and Research, Tirupati	upto DOC*	Rs.1596785/-	Rs.568159/-	Rs.2164944/-	Rs.131841/-	A/c No. 35029946671 IFSC Code : SBIN0001901 State Bank Of India Branch: Korlagunta
Batch 8								
2.	Ranjan Patra (IFA-15-CH-188)	Amity University Noida Campus	upto DOC*	Rs.1546000/-	Rs.549120/-	Rs.2095120/-	Rs.150880/-	A/c No. 20519034454 IFSC Code : ALLA0212270 Allahabad Bank Branch: Amity Noida
3.	Atreyee Bhattacharya (IFA-15-MA-61)	Indian Institute of Science Education and Research, Bhopal	upto DOC*	--	Rs.39403/-	Rs.39403/-	Rs.610597/-	A/c No. 2073201002554 IFSC Code: CNRB0002073 CANARA BANK Branch: Maharana Pratap Nagar
4.	Sanjay SubhashLatthe (IFA-15-MS-45)	RajeRamraoMahavidyalaya	upto DOC*	--	Rs.638955/-	Rs.638955/-	Rs.11045/-	A/c No. 152110100003928 IFSC Code : BKID0001521 Bank of India Branch: Jath, DisttSangli
Batch 9								
5.	MuruganVeerapa ndian (IFA-15-LSBM-165)	CSIR-Central Electrochemical Research Institute, Karaikudi	upto DOC*	--	Rs.310873/-	Rs.310873/-	Rs.339127/-	A/c No. 737253625 IFSC Code: IDIB000A008 Indian Bank Branch: Allagappa College Campus
6.	Smriti Mahajan (IFA-15-PH-147)	Indian Institute of Science Education and Research, Mohali	upto DOC*	Rs.1502333/-	Rs.102521/-	Rs.1604854/-	Rs.641146/-	A/C No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Br: Consumer Finance, Chandigarh

7.	Krishna Kumar Ramachandran (IFA-15-EAS-40)	Institute for Ocean Management, Anna University	upto DOC*	Rs.1546000/-	Rs.699994/-	Rs.2245994/-	Rs.6/-	A/c No. 10496972771 IFSC Code: SBIN0006463 STATE BANK OF INDIA Branch: ANNA UNIVERSITY
Batch 10								
8.	PallabiMitra (IFA-16-LSBM-174)	University Of Hyderabad	May' 20 to April' 21	Rs.1572000/-	Rs.695042/-	Rs.2267042/-	Rs.4958/-	A/c No. 10222816262 IFSC Code: SBIN0005916 State Bank Of India Branch: Hyderabad UniversityCampus
9.	KinjalkLochan (IFA-16-PH-165)	Indian Institute of Science Education and Research, Mohali	Jan'20 to Dec'20	Rs.0/-	Rs.306854/-	Rs.306854/-	Rs.393146/-	A/C No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Branch: Consumer FinanceChandigarh
10.	Naga Prasad Puvvada (IFA-16-MS-87)	CSIR-Indian Institute Of Chemical Technology, Hyderabad	Feb'20 to Jan'21	Rs.1572000/-	Rs.674855/-	Rs.2246855/-	Rs.25145/-	A/c No. 62047032288 IFSC Code: SBIN0020087 State Bank of India Branch: Habsiguda
Batch 11								
11.	Anoop Krishnan Naduvath Mana (IFA-16-ENG-169)	Indian Institute of Technology, Delhi	Nov' 19 to Oct'20	Rs.0/-	Rs.641764/-	Rs.641764/-	Rs.58236/-	A/c No. 10773572600 IFSC Code : SBIN0001077 State Bank of India Branch: IIT Campus
12.	Lakshmi GanapathiKolla (IFA-16-ENG-175)	Indian Institute of Technology, Madras	June' 20 to May' 21	Rs.1092328/-	Rs.700000/-	Rs.1792328/-	Rs.479672/-	A/c No. 2722101001741 IFSC Code: CNRB0002722 Canara Bank Branch: IIT Madras
13.	Shazad Ahmad Pandith (IFA-16-LSPA-61)	University of Kashmir	April' 20 to March'21	Rs.1525463/-	Rs.699957/-	Rs.2225420/-	Rs.46580/-	A/c No. 000701010000006 IFSC Code: JAKAONASEEM Jammu & Kashmir Bank Ltd. Branch: University Campus Hazratbal
14.	Anand Krishnan (IFA-16-LSPA-48)	Indian Institute of Science Education and Research, Pune	May' 20 to April' 21	Rs.1572000/-	Rs.587676/-	Rs.2159676/-	Rs.112324/-	A/c No. '31125298801 IFSC Code : SBIN0003552 State Bank of India Branch: NCL Campus
Batch 12								
15.	Vadivukkarasan M (IFA-17-ENG-220)	National Institute of Technology, Puducherry	Jan'20 to Dec'20	Rs.1535710/-	Rs.317778/-	Rs.1853488/-	Rs.394512/-	A/c No. 33803760487 IFSC Code: SBIN0001418 State Bank Of India Branch: Karaikal
16.	Poulami Jana (IFA-17-CH-266)	Visva Bharti	Nov' 19 to Oct'20	Rs.1308000/-	Rs.699453/-	Rs.2007453/-	Rs.240547/-	A/c No. 0826050001858 IFSC Code: UTBIOBOBC42 United Bank Of India Branch: BolepurBhubandanga
Batch 13								
17.	Sarvesh Kumar Dubey (IFA-17-EAS-66)	Indian Institute of Technology, Delhi	Aug'19 to July'20	--	Rs.279061/-	Rs.279061/-	Rs.420939/-	A/c No. 10773572600 IFSC Code : SBIN0001077 State Bank of India Branch: IIT Campus
18.	Ravi Kali (IFA-17-ENG-235)	International Advanced Research Centre for Powder Metallurgy and New Materials (ARCI)	May' 20 to April' 21	Rs.1548000/-	Rs.687955/-	Rs.2235955/-	Rs.12045/-	A/C No. 104510011008686 IFSC Code: ANDB0001045 Andhra Bank Branch: BDL Branch

19.	AdritaChoudhuri (IFA-17-EAS-62)	Indian Institute of Science Education and Research, Kolkata	May' 20 to April' 21	Rs.1457533/-	Rs.600017/-	Rs.2057550/-	Rs.190450/-	A/c No. 089301000011530 IFSC Code: IOBA0000893 Indian Overseas Bank Branch: Salt Lake City
20.	SuprioBhar (IFA-17-MA-117)	Indian Institute of Technology, Kanpur	April' 20 to March' 21	--	Rs.264517/-	Rs.264517/-	Rs.435483/-	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur
21.	Nidhi Chandrama Dubey (IFA-17-LSPA-91)	JamiaHamdard	May' 20 to April' 21	Rs.1548000/-	Rs.601021/-	Rs.2149021/-	Rs.98979/-	A/c No. 601820100120001 IFSC Code: BKID0006018 Bank Of India Branch: Nehru Place
22.	Nishtha (IFA-17-LSPA-93)	ICAR-National Bureau of Agricultural Insect Resources, Bengaluru	May' 20 to April' 21	Rs.1548000/-	Rs.620986/-	Rs.2168986/-	Rs.79014/-	A/c No. 10476392081 IFSC Code: SBIN0001316 State Bank Of India Branch: Hebbal
23.	Guruprasad Prakash Kadam (IFA-17-PH-196)	Shivaji University, Kolhapur	April' 20 to March' 21	Rs.1413501/-	Rs.62315/-	Rs.1475816/-	Rs.772184/-	A/c No. 02890200000001 IFSC Code: UCBA0000289 UCO Bank Branch: Vidyanagar
Batch 14								
24.	DivyaNayar (IFA-18-CH-296)	Indian Institute of Technology, Delhi	Feb' 20 to Jan' 21	--	Rs.316422/-	Rs.316422/-	Rs.383578/-	A/c No. 10773572600 IFSC Code : SBIN0001077 State Bank of India Branch: IIT Campus
Batch 15								
25.	Krishnakanta Mondal (IFA-18-PH-226)	Central University of Punjab	April' 20 to March' 21	Rs.1524000/-	Rs.525575/-	Rs.2049575/-	Rs.174425/-	A/c No. 3468000101713077 IFSC Code : PUNB0346700 Punjab National Bank Branch: Civil Lines, Bhatinda
26.	Kirtikumar Ramesh Kondhare (IFA-18-LSPA-123)	National Chemical Laboratory	May' 20 to April' 21	Rs.1524000/-	Rs.663998/-	Rs.2187998/-	Rs.36002/-	A/c No. 30267257846 IFSC Code: SBIN0003552 State Bank Of India Branch: NCL Campus Pune
27.	Priyanka Shukla (IFA-18-LSBM-222)	National Institute of Immunology	May' 20 to April' 21	Rs.1524000/-	Rs.687077/-	Rs.2211077/-	Rs.12923/-	A/c No. 1484101001636 IFSC Code: CNRB0001484 Canara Bank Branch: Jitsingh Marg, New Delhi
Total				Rs.28455653/-	Rs.13541348/-	Rs.41997001/-	Rs.6255784/-	

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

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

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

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

8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04- Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021 (voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1035/2020-2021 dated 15.07.2020.
12. The Sanction Order is entered vide INSPIRE Sl. No. 148 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 02.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

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

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 22,45,489/- (Rupees twenty-two lakh forty-five thousand four hundred eighty-nine only)** for an INSPIRE Faculty fellowship awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of **Rs. 22,45,489/- (Rupees twenty-two lakh forty-five thousand four hundred eighty-nine only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellowship awardees as the subsequent release for next year under INSPIRE Faculty fellowship Award Scheme as given below in table, through RTGS.

3.

Sl. No.	Name and Code	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Account details of Institution
Batch - 09							
1.	Sanchita Das (IFA-15-LSBM-160)	National Institute of Immunology	upto DOC*	Rs.1546000/-	Rs.699489/-	Rs.2245489/-	A/c No. 1484101001636 IFSC Code: CNRB0001484 Canara Bank Br: Jitsingh Marg, NDelhi

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

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

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

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

7. The expenditure involved is to be debited to
Demand No. 87 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
789-Special Component Plan for scheduled castes
14 – Science & Technology Institutional and Human Capacity Building
02-Other Programmes
14.02.31– Grant-in-aid General for the year 2020-2021 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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 sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1036/2020-2021 dated 15.07.2020.

11. The Sanction Order is entered vide INSPIRE Sl. No. 149 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY (INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: August 9, 2020

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 5,06,62,421/- (Rupees five crore six lakh sixty-two thousand four hundred twenty-one only)** for 32 INSPIRE Faculty fellows. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellow covers Revised fellowship Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 65,08,911/- (Rupees sixty-five lakh eight thousand nine hundred eleven only) along with the present release for the INSPIRE Faculty fellows.

3. This amount of **Rs. 5,06,62,421/- (Rupees five crore six lakh sixty-two thousand four hundred twenty-one only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellows as the subsequent release for next year under INSPIRE Faculty Fellowship Scheme as given below in table, through RTGS.

Sl. No	Name and Code No.	Name & Address of Host Institution	Duration	Award Fellowship with increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch 6								
1.	Manjesh Kumar Hanawal (IFA-14-ENG-73)	Indian Institute of Technology, Bombay	upto DOC*	--	Rs.831450/-	Rs.831450/-	--	A/c No. 10725729128 IFSC Code: SBIN0001109 State Bank of India Branch: IIT Main Gate
Batch 7								
2.	Monika Sharma (IFA-14-CH-165)	Indian Institute of Science Education and Research, Mohali	upto DOC*	Rs.10126/-	--	Rs.10126/-	--	A/c No. 2452201001094 IFSC Code: CNRB0002452 CANARA BANK Branch: Plot No.01, Sector 3 A, Chandigarh Branch
Batch 8								
3.	Nirmal Kumar Rana (IFA-15-CH-180)	Indian Institute of Technology, Jodhpur	upto DOC*	--	Rs.323297/-	Rs.323297/-	Rs.326703/-	A/c No. 50200007479915 IFSC Code: HDFC0000142 HDFC BANK LTD. Branch: JODHPUR
4.	Vineet Vashista (IFA-15-ENG-114)	Indian Institute of Technology, Gandhinagar	upto DOC*	--	Rs.383700/-	Rs.383700/-	Rs.266300/-	A/c No. 30826075384 IFSC Code: SBIN0011770 State Bank of India Branch: IIT CHANDKHEDA
5.	Naveet Kaur (IFA-15-ENG-116)	CSIR-Central Road Research Institute	upto DOC*	--	Rs.95126/-	Rs.95126/-	Rs.554874/-	A/c No. 30268867237 IFSC Code: SBIN0010442 State Bank of India Branch: CENTRAL ROAD RESEARCH CENTRE, NEW DELHI

6.	Eshu Singhal Sinha (IFA-15-LSBM-145)	Panjab University, Chandigarh	upto DOC*	Rs.1546000/-	Rs.700000/-	Rs.2246000/-	--	A/c No. 10444979267 IFSC Code : SBIN0000742 State Bank of India Branch:Panjab University Campus
7.	Manas Ranjan Sahoo (IFA-15-MA-63)	National Institute of Science Education and Research	upto DOC*	--	Rs.324704/-	Rs.324704/-	Rs.325296/-	A/c No. 147601000016500 IFSC code : IOBA0001476 INDIAN OVERSEAS BANK Branch :CHANDRASEKHARPUR
Batch 9								
8.	Arnab Rit (IFA-15-CH-198)	Indian Institute of Technology, Madras	Oct'19 to Sept'20	--	Rs.69545/-	Rs.69545/-	Rs.630455/-	A/c No. 2722101016150 IFSC Code: CNRB0002722 Canara Bank Branch: IIT Madras
9.	Priyanka Bhatnagar (IFA-15-CH-211)	All India Institute of Medical Sciences, New Delhi	upto DOC*	Rs.1441200/-	Rs.472762/-	Rs.1913962/-	Rs.332038/-	A/c No. 10874584010 IFSC Code: SBIN0001536 State Bank Of India Br: ANSARI NAGAR
Batch 10								
10.	Shobhna Kapoor (IFA-16-CH-236)	Indian Institute of Technology, Bombay	July'19 to June'20	--	Rs.201745/-	Rs.201745/-	Rs.498255/-	A/c No. 10725729128 IFSC Code: SBIN0001109 STATE BANK OF INDIA Branch: IIT Bombay
11.	Sarita Pandey (IFA-16-LSPA-46)	Bhabha Atomic Research Centre	Jan'20 to Dec'20	Rs.1563909/-	Rs.239542/-	Rs.1803451/-	Rs.468549/-	A/c No. 31519633821 IFSC Code : SBIN0001268 State Bank Of India Branch: BARC Mumbai
12.	Umakant Mahadev Patil (IFA-16-MS-93)	D.Y. Patil Education Society, Deemed University, Kolhapur	March'20 to Feb'21	Rs.1563067/-	Rs.596839/-	Rs.2159906/-	Rs.112094/-	A/c No. 1207050010399 IFSC Code : UTBIOKLP645 United Bank Of India Branch: Kolhapur
Batch 11								
13.	Kamana Porwal (IFA-16-MA-91)	Indian Institute of Technology, Delhi	May'20 to April'21	--	Rs.467234/-	Rs.467234/-	Rs.232766/-	A/C No. 10773572600 IFSC Code: SBIN0001077 State Bank Of India Branch: IIT Hauz Khas
14.	Vishalakshi Nanjappa (IFA-16-LSBM-189)	Institute of Bioinformatics Bangalore	May'20 to April'21	Rs.1572000/-	Rs.700000/-	Rs.2272000/-	--	A/C No. 10406840242 IFSC Code: SBIN0003994 State Bank of India Branch: C V Raman Nagar
15.	Manisha Mishra (IFA-16-LSPA-53)	CSIR-Indian Institute of Toxicology Research	April'20 to March'21	Rs.1572000/-	Rs.683950/-	Rs.2255950/-	Rs.16050/-	A/c No. 30267685340 IFSC Code : SBIN0014626 State Bank Of India Branch: IITR Lucknow
16.	Arindam Saha (IFA-16-MS-95)	CSIR-Central Glass & Ceramic Research Institute	May'20 to April'21	Rs.1436806/-	Rs.657317/-	Rs.2094123/-	Rs.177877/-	A/c No. 30267963259 IFSC Code : SBIN0000093 State Bank of India Branch: Jadavpur University
Batch 12								
17.	Swathi A (IFA-17-LSPA-71)	Anna University	Oct'19 to Sept'20	Rs.1547999/-	Rs.515712/-	Rs.2063711/-	Rs.184289/-	A/c No. 10496972771 IFSC Code: SBIN0006463 State Bank of India Br: Anna University

18.	Bheeshma Pratap Singh (IFA-17-MS-109)	Bhabha Atomic Research Centre	Jan'20 to Dec'20	Rs.1548000/-	Rs.698720/-	Rs.2246720/-	Rs.1280/-	A/c No. 31519633821 IFSC Code: SBIN0001268 State Bank of India Branch: BARC Mumbai
19.	Braj Bhusan Singh (IFA-17-MS-111)	National Institute of Science Education and Research	Oct'19 to Sept'20	Rs.2814256/-	Rs.70000/-	Rs.2884256/-	Rs.630000/-	A/c No. 147601000016500 IFSC code : IOBA0001476 INDIAN OVERSEAS BANK Branch :CHANDRASEKHARPUR
Batch 13								
20.	Akshaa Vatwani (IFA-17-MA-107)	Indian Institute of Technology, Gandhinagar	Aug'19 to July'20	--	Rs.700000/-	Rs.700000/-	--	A/c No.30826075384 IFSC Code: SBIN0011770 State Bank of India Branch: IIT GANDHINAGAR
21.	Subhra Samanta (IFA-17-CH-289)	CSIR-Central Mechanical Engineering Research Institute	May'20 to April'21	Rs.1535903/-	Rs.573431/-	Rs.2109334/-	Rs.138666/-	A/c No. 30280331299 IFSC Code: SBIN0000074 State Bank Of India Branch: Durgapur
22.	Vaneet Saini (IFA-17-CH-292)	Panjab University, Chandigarh	April'20 to March'21	Rs.1548000/-	Rs.685000/-	Rs.2233000/-	Rs.15000/-	A/c No. 10444979267 IFSC Code: SBIN0000742 State Bank Of India Branch: Punjab University
23.	Saravanan Ramiah Shanmugam (IFA-17-ENG-237)	SASTRA Deemed to be University	May'20 to April'21	Rs.1548000/-	Rs.468952/-	Rs.2016952/-	Rs.231048/-	A/c No. 179801000010411 IFSC Code: IOBA0001798 Indian Overseas Bank Branch: Sastra Thirumalaisamudhram Thanjavur
24.	Naini Burman (IFA-17-LSPA-89)	Regional Centre for Biotechnology	May'20 to April'21	Rs.1548000/-	Rs.633317/-	Rs.2181317/-	Rs.66683/-	A/c No. 31195017421 IFSC Code: SBIN0003190 State Bank Of India Branch: Dundaheera Gurgac
Batch 14								
25.	Priyakumari C P (IFA-18-CH-298)	Indian Institute of Science (IISc)	April'20 to March'21	Rs.1524000/-	Rs.699886/-	Rs.2223886/-	Rs.114/-	A/c No. 10270575317 IFSC code : SBIN0002215 State Bank of India Branch :IISc, Bangalore
26.	Debidas Kundu (IFA-18-ENG-254)	Indian Institute of Technology, Roorkee	Jan'20 to Dec'20	Rs.1524000/-	Rs.651077/-	Rs.2175077/-	Rs.48923/-	A/c No.4044000100151240 IFSC Code:PUNB0404400 Punjab National Bank Branch: IIT ROORKEE
27.	Pradumn Kumar Pandey (IFA-18-ENG-261)	Indian Institute of Technology, Roorkee	Oct'19 to Sept'20	Rs.1356258/-	Rs.654055/-	Rs.2010313/-	Rs.213687/-	A/c No.4044000100151240 IFSC Code:PUNB0404400 Punjab National Bank Branch: IIT ROORKEE
28.	Deepika Sharma (IFA-18-LSPA-106)	National Institute of Plant Genome Research	Oct'19 to Sept'20	Rs.1807500/-	Rs.649626/-	Rs.2457126/-	Rs.50374/-	A/c.10596550290 IFSC : SBIN0001624 State Bank of India Branch: Jawaharlal Nehru University, Old Campus
Batch 15								
29.	Kanika (IFA-18-PH-222)	Panjab University, Chandigarh	April'20 to March'21	Rs.1524000/-	Rs.151584/-	Rs.1675584/-	Rs.548416/-	A/c No. 10444979267 IFSC Code:SBIN0000742 State Bank of India Branch:Panjab University Campus
30.	Snehal Madhukar Shekatkar (IFA-18-PH-227)	Savitribai Phule Pune University	April'20 to March'21	Rs.1524000/-	Rs.341665/-	Rs.1865665/-	Rs.358335/-	A/c No. 20063000485 IFSC Code: MAHB0001355 Bank of Maharashtra Branch: Pune Univ Campus
31.	Upashi Goswami (IFA-18-CH-309)	Indian Institute of Science (IISc)	April'20 to March'21	Rs.1524000/-	Rs.652080/-	Rs.2176080/-	Rs.47920/-	A/c No. 10270575317 IFSC code : SBIN0002215 State Bank of India Branch :IISc, Bangalore

32.	Debabrata Samanta (IFA-18-CH-312)	Indian Institute of Technology, Kanpur	April'20 to March'21	Rs.1511500/-	Rs.679581/-	Rs.2191081/-	Rs.32919/-	A/c No. 10426002126 IFSC Code:SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR
Total				Rs.35090524/-	Rs.15571897/-	Rs.50662421/-	Rs.6508911/-	

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

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

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

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

8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04- Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1274/2020-2021 dated 6.08.2020.

12. The Sanction Order is entered vide INSPIRE SI. No. 188 in the Register of Grants.

(Umesh Sharma)
Scientist –F

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi –02.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Umesh Sharma)
Scientist –F

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY (INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: August 9, 2020

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 36,18,574/- (Rupees thirty-six lakh eighteen thousand five hundred seventy-four only)** for 03 INSPIRE Faculty fellows. The funds allocation to selected fellows is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised fellowship Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **53,426/-** (Rupees fifty-three thousand four hundred twenty-six only) along with the present release for the INSPIRE Faculty fellows.

3. This amount of **Rs. 36,18,574/- (Rupees thirty-six lakh eighteen thousand five hundred seventy-four only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellows as the subsequent release for next year under INSPIRE Faculty fellowship Scheme as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Fellowship Amount increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch - 10								
1.	Pramod Kumar Gautam (IFA-16-LSPA-44)	All India Institute of Medical Sciences, New Delhi	Jan'20 to Dec'20	--	Rs.699460/-	Rs.699460/-	Rs.540/-	A/c No. 10874584010 IFSC Code: SBIN0001536 State Bank Of India Br: ANSARI NAGAR
Batch - 11								
2.	RajpalSrivastav (IFA-16-LSBM-184)	Amity University Noida Campus	May'20 to April'21	Rs.1567988/-	Rs.697947/-	Rs.2265935/-	Rs.6065/-	A/c No. 20519034454 IFSC Code: ALLA0212270 Allahabad Bank Branch: Amity Noida
Batch - 12								
3.	DebdutNaskar (IFA-17-LSBM-195)	MaulanaAbulKalam Azad University of Technology	Oct'19 to Sept'20	--	Rs.653179/-	Rs.653179/-	Rs.46821/-	A/c No. 407002972 IFSC Code: IDIB000S147 INDIAN Bank Branch: Salt Lake City
Total				Rs.1567988/-	Rs.2050586/-	Rs.3618574/-	Rs.53426/-	

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase

of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

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

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

8. The expenditure involved is to be debited to
Demand No. 87 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
789-Special Component Plan for scheduled castes
14 – Science & Technology Institutional and Human Capacity Building
02-Other Programmes
14.02.31– Grant-in-aid General for the year 2020-2021 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vide their Dy. No. C. /IFD 1275/2020-2021 dated 6.08.2020.

12. The Sanction Order is entered vide INSPIRE SI. No.189 in the Register of Grants.

(Umesh Sharma)
Scientist –F

Copy forwarded for information and necessary action to:

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

(Umesh Sharma)
Scientist –F

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2020a

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

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

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 5,05,690/- (Rupees five lakh five thousand six hundred ninety only)** for an INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of **Rs. 5,05,690/- (Rupees five lakh five thousand six hundred ninety only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Account details of Institution
1.	Krishna Murthy J (IFA-15-PH-138)	National Institute of Technology, Andhra Pradesh	upto DOC*	--	Rs.505690/-	Rs.505690/-	A/c No. 35410591939 IFSC Code: SBIN0016305 State Bank of India Branch: NIT

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

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

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

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

7. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04- Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

10. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1035/2020-2021 dated 15.07.2020.

11. The Sanction Order is entered vide INSPIRE Sl. No. 198 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 02.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: August 24, 2020

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 2,85,61,795/- (Rupees two crore eighty-five lakh sixty-one thousand seven hundred ninety-five only)** for 23 INSPIRE Faculty fellows. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellow covers Revised fellowship Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 41,84,205/- (Rupees forty-one lakh eighty-four thousand two hundred and five only) along with the present release for the INSPIRE Faculty fellows.

3. This amount of **Rs. 2,85,61,795/- (Rupees two crore eighty-five lakh sixty-one thousand seven hundred ninety-five only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellows as the subsequent release for next year under INSPIRE Faculty Fellowship Scheme as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award fellowship with increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch 07								
1	Auditya Sharma (IFA-14-PH-115)	Indian Institute of Science Education and Research, Bhopal	Upto DOC*	--	Rs.650000/-	Rs.650000/-	--	A/c No. 2073201002554 IFSC Code: CNRB0002073 CANARA BANK Branch: BHOPAL MAHARANA PRATAP NAGAR
Batch 08								
2	Manoj Kumar Tripathi (IFA-15-PH-128)	Indian Institute of Science Education and Research, Bhopal	Upto DOC*	--	Rs.649708/-	Rs.649708/-	Rs.292/-	A/c No. 2073201002554 IFSC Code: CNRB0002073 CANARA BANK Branch: BHOPAL MAHARANA PRATAP NAGAR
3	Subramanyan Namboodiri Varanakkottu (IFA-15-PH-133)	National Institute of Technology, Calicut	Upto DOC*	--	Rs.366376/-	Rs.366376/-	Rs.283624/-	A/c No. 34899799867 IFSC Code: SBIN0002207 State Bank of India Branch: REC CHATHAMANGALAM
4	Naveen Kolar Purushothama (IFA-15-ENG-113)	Indian Institute of Technology, Tirupati	Upto DOC*	--	Rs.469792/-	Rs.469792/-	Rs.180208/-	A/c No. 35525105747 IFSC Code: SBIN0006677 State Bank of India Branch: Settipalli
5	Hitesh Kulhari (IFA-15-ENG-117)	Central University of Gujarat	Upto DOC*	--	Rs.271563/-	Rs.271563/-	Rs.378437/-	A/c No. 5999132000004 IFSC Code: CNRB0005999 CANARA BANK Branch: AHMEDABAD CUG

6	Rajni Garg (IFA-15-LSBM-139)	Jawaharlal Nehru Centre for Advanced Scientific Research	Upto DOC*	Rs.1546000/-	Rs.620114/-	Rs.2166114/-	Rs.79886/-	A/c No. 0683101013474 IFSC Code: CNRB0000683 Canara Bank Branch: IISc campus, Bangalore
7	Vasundhra Bhandari (IFA-15-LSBM-147)	National Institute of Animal Biotechnology	Upto DOC*	Rs.1546000/-	Rs.434137/-	Rs.1980137/-	Rs.265863/-	A/c No. 4987000100008276 IFSC Code: PUNB0498700 PUNJAB NATIONAL BANK Branch: HYDERABAD, GACHIBOWLI
8	Vinod Kumar (IFA-15-MS-50)	Indian Institute of Technology, Delhi	Upto DOC*	Rs.1546000/-	Rs.637692/-	Rs.2183692/-	Rs.62308/-	A/c No. 10773572600 IFSC Code : SBIN0001077 State Bank of India Branch: IIT HAUZ KHAS
Batch 09								
9	Lenin Singh Shagolsem (IFA-15-PH-150)	National Institute of Technology, Manipur	Upto DOC*	--	Rs.627344/-	Rs.627344/-	Rs.22656/-	A/c No. 31098026413 IFSC Code: SBIN0004562 State Bank Of India Branch: IMPHAL SECTT
10	Pradip Kumar Sukul (IFA-15-CH-214)	Amity University Kolkata Campus	Upto DOC*	Rs.1289107/-	Rs.646795/-	Rs.1935902/-	Rs.310098/-	A/c No. 5750000395086 IFSC Code: HDFC0001129 HDFC Bank Branch: RAJAPHAT KOLKATA
11	Ankur Gupta (IFA-15-CH-219)	Indian Institute of Science Education and Research, Bhopal	Upto DOC*	--	Rs.649883/-	Rs.649883/-	Rs.117/-	A/c No. 2073201002554 IFSC Code: CNRB0002073 CANARA BANK Branch: BHOPAL MAHARANA PRATAP NAGAR
Batch 10								
12	Seetha N (IFA-16-ENG-163)	Indian Institute of Technology, Hyderabad	June'20 to May'21	--	Rs.659504/-	Rs.659504/-	Rs.40496/-	A/c No. 30859878032 IFSC Code: SBIN0014182 State Bank Of India Branch: IIT Kandi
Batch 11								
13	Samir Chandra Roy (IFA-16-ENG-184)	Indian Institute of Technology, Ropar	May'20 to April'21	--	Rs.271232/-	Rs.271232/-	Rs.428768/-	A/c No. 30836125653 IFSC Code: SBIN0013181 State Bank Of India Branch: IIT Ropar
14	Megha Kumar (IFA-16-LSBM-191)	CSIR-Centre for Cellular & Molecular Biology, Hyderabad	April'20 to March'21	Rs.1546968/-	Rs.387416/-	Rs.1934384/-	Rs.337616/-	A/c No. 62047049509 IFSC Code: SBIN0020087 State Bank Of India Branch: Uppal Road Habshiguda
Batch 13								
15	Aastha Mishra (IFA-17-LSBM-202)	JamiaMilliaIslamia	May'20 to April'21	Rs.1548000/-	Rs.645733/-	Rs.2193733/-	Rs.54267/-	A/c No. 443259891 IFSC Code:IDIB000J029 Indian Bank Branch: JamiaMilliaIslamia
16	Poonam Mehra (IFA-17-LSPA-95)	University of Delhi South Campus	April'20 to March'21	Rs.1548000/-	Rs.700000/-	Rs.2248000/-	--	A/c No. 10043546386 IFSC Code: SBIN0008778 State Bank Of India Branch: South Campus (New Delhi)

17	Malik Abdul Wahid (IFA-17-MS-131)	National Institute of Technology, Srinagar	May'20 to April'21	Rs.1539935/-	Rs.659404/-	Rs.2199339/-	Rs.48661/-	A/c No. 0391010100000106 IFSC Code: JAKAORECSGR Jammu & Kashmir Bank Ltd. Branch: Regional Engg College HazratbalSringar
18	Pallab Bhattacharya (IFA-17-MS-135)	CSIR-National Metallurgical Laboratory, Jamshedpur	April'20 to March'21	Rs.1187414/-	Rs.625652/-	Rs.1813066/-	Rs.434934/-	A/c No. 30271713826 IFSC Code: SBIN0003329 State Bank Of India Branch: NML Jamshedpur
Batch 14								
19	JyotirmayaKar (IFA-18-ENG-258)	Malaviya National Institute of Technology Jaipur	Jan'20 to Dec'21	--	Rs.488475/-	Rs.488475/-	Rs.211525/-	A/c No. 676805000011 IFSC Code: ICIC0006768 ICICI Bank Branch: MNIT, MREC Campus, Jaipur
20	SwarandeeptSahoo (IFA-18-EAS-70)	Indian Institute of Technology (ISM), Dhanbad	Dec'19 to Nov'20	--	Rs.700000/-	Rs.700000/-	--	A/c No. 0986101009746 IFSC Code: CNRB0000986 Canara Bank Branch: Saraidhela
Batch 15								
21	Pallavi S Malavi (IFA-18-PH-225)	Indian Institute of Science (IISc)	May'20 to April'21	Rs.1524000/-	Rs.281191/-	Rs.1805191/-	Rs.418809/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank OfIndia Branch: IISCampus
22	Mayukh Raj Gangopadhyay (IFA-18-PH-228)	JamiaMilliaIslamia	April'20 to March'21	Rs.1524000/-	Rs.406492/-	Rs.1930492/-	Rs.293508/-	A/c No. 443259891 IFSC Code:IDIB000J029 Indian Bank Branch: JamiaMilliaIslamia
23	Pavan Kumar Verkicharla (IFA-18-LSBM-223)	L. V. Prasad Eye Institute	Jul'20 to June'21	--	Rs.367868/-	Rs.367868/-	Rs.332132/-	A/c No. 0132030001600 IFSC Code: IBKL0000028 IDBI Bank Branch: JR House, Road No.02, Banjara Hills
Total				Rs.16345424/-	Rs.12216371/-	Rs.28561795/-	Rs.4184205/-	

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty fellows needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.

8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04- Other Programmes
68.04.31– Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent
11. /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
12. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1538/2020-2021 dated 24.08.2020.
13. The Sanction Order is entered vide INSPIRE SI. No. 206 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi –02.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2020a

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

Technology Bhawan
New Mehrauli Road
New Delhi
Date: August 24, 2020

SANCTION ORDER

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

President is pleased to sanction and release the amount of total **Rs. 58,55,673/- (Rupees fifty-eight lakh fifty-five thousand six hundred seventy-three only)** for 03 INSPIRE Faculty fellows. The funds allocation to selected fellows is given in table below. The release amount for INSPIRE Faculty fellowship covers Revised fellowship Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. [DST/INSPIRE Faculty/2018/P19053](#) dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **8,88,327/-** (Rupees eight lakh eighty-eight thousand three hundred twenty-seven only) along with the present release for the INSPIRE Faculty fellows.

3. This amount of **Rs. 58,55,673/- (Rupees fifty-eight lakh fifty-five thousand six hundred seventy-three only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellows as the subsequent release for next year under INSPIRE Faculty fellowship Scheme as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Fellowship Amount with increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch - 11								
1.	Muthamilarasan M (IFA-16-LSPA-54)	ICAR-National Institute for Plant Biotechnology (formerly ICAR-National Research Centre on Plant Biotechnology)	May'20 to April'21	Rs.1056099/-	Rs.410259/-	Rs.1466358/-	Rs.805642/-	A/c No. 90293050000089 IFSC Code : SYNB0009029 Syndicate Bank Branch: Delhi Pusa Campus
Batch - 12								
2.	Barnali Biswas (IFA-17-LSPA-76)	ICMR-National Institute for Research in Reproductive Health	May'20 to April'21	Rs.1521703/-	Rs.700000/-	Rs.2221703/-	Rs.26297/-	A/c No. 0110201004290 IFSC Code: CNRB0000110 Canara Bank Branch: Parel, Mumbai
Batch - 14								
3.	AdhiganMurali (IFA-18-MS-142)	Central Institute of Plastics Engineering and Technology (CIPET - Chennai)	May'20 to April'21	Rs.1524000/-	Rs.643612/-	Rs.2167612/-	Rs.56388/-	A/C No. 30723921744 IFSC Code: SBIN0004327 State Bank of India Branch: COMMERCIAL BR, GUINDY
Total				Rs.4101802/-	Rs.1753871/-	Rs.5855673/-	Rs.888327/-	

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

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

6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank

account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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

8. The expenditure involved is to be debited to
Demand No. 87 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
789-Special Component Plan for scheduled castes
14 – Science & Technology Institutional and Human Capacity Building
02-Other Programmes
14.02.31– Grant-in-aid General for the year 2020-2021 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vide their Dy. No. C. /IFD 1539/2020-2021 dated 24.08.2020.

12. The Sanction Order is entered vide INSPIRE SI. No.207 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi –02.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E