

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

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

SANCTION ORDER

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

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

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

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

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

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

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

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

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

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

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 851/2019-2020 dated 7.06.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 84 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (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: **June 26, 2019**

SANCTION ORDER

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

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

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

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

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

7.	Dr. Mohammad Ismaiel (IFA-16-EAS-51)	University of Hyderabad	April'19 to March '20	Rs. 1834887/-	Rs. 35000/-	Rs. 1869887/-	Rs.665000/-	A/c No. 10222816262 IFSC Code : SBIN0005916 State Bank Of India Branch: HUC Hyderabad
8.	Dr. Moumita Talukdar (IFA-16-EAS-52)	Registrar Indian Institute of Engineering Sciencen & Technology	April'19 to March '20	Rs. 241403/-	Rs. 373294/-	Rs. 614697/-	Rs.326706/-	A/c No. 0171050031501 IFSC Code : UTBI0BUSF63 United Bank of India Branch: BESUS
9.	Dr. Krishna Priya M (IFA-16-LSBM-179)	SASTRA University	April'19 to March '20	Rs. 1445092/-	Rs. 700000/-	Rs. 2145092/-	--	A/c No. 179801000010411 IFSC Code : IOBA0001798 Indian Overseas Bank Branch: Sastra University Campus
10.	Dr. Rajpal Srivastav (IFA-16-LSBM-184)	Amity University Uttar Pradesh, Noida Campus Amity University Uttar Pradesh Noida	April'19 to March '20	Rs. 1862532/-	Rs. 691376/-	Rs. 2553908/-	Rs.8624/-	A/c No. 20519034454 IFSC Code : ALLA0212270 Allahabad Bank Branch: Amity Noida
11.	Dr. Manisha Mishra (IFA-16-LSPA-53)	CSIR-Indian Institute of toxicology Research	April'19 to March '20	Rs. 1798139/-	Rs. 617160/-	Rs. 2415299/-	Rs.82840/-	A/c No. 30267685340 IFSC Code : SBIN0014626 State Bank Of India Branch: IITR Lucknow
12.	Dr. Muthamilaras an M (IFA-16-LSPA-54)	National Research Centre on Plant Biotechnology	April'19 to March '20	Rs. 1989503/-	Rs. 628713/-	Rs. 2618216/-	Rs.71287/-	A/c No. 90293050000089 IFSC Code : SYNB0009029 Syndicate Bank Branch: Delhi Pusa Campus
13.	Dr. Shazad Ahmad Pandith (IFA-15-LSPA-61)	University of Kashmir	April'19 to March '20	Rs. 1859760/-	Rs. 699477/-	Rs. 2559237/-	Rs.523/-	A/c No. 7010100000006 IFSC Code : JAKA0NASEEM Jammu & Kashmir Bank Ltd. Branch: University Campus Hazratbal
14.	Dr. Vandana Jaiswal (IFA-16-LSPA-65)	Jawaharlal Nehru University, New Delhi	April'19 to March '20	Rs. 1828946/-	Rs. 686779/-	Rs. 2515725/-	Rs.13221/-	A/c No. 10596550879 IFSC Code : SBIN0010441 State Bank Of India Branch: JNU New Campus
15.	Dr. Arindam Saha (IFA-16-MS-95)	CSIR-Central Glass & Ceramic Research Institute	April'19 to March '20	Rs. 1946543/-	Rs. 602356/-	Rs. 2548899/-	Rs.97644/-	A/c No. 30267963259 IFSC Code : SBIN0000093 State Bank Of India Branch: Jadavpur University
Batch - 12								
16.	Dr. Vadivukkarasan M (IFA-17/ENG-220)	Registrar National Institute Of Technology, Puducherry	April'19 to March '20	Rs.1423355/-	Rs. 221974/-	Rs. 1645329/-	Rs.478026/-	A/c No. 33803760487 IFSC Code: SBIN0001418 State Bank Of India Br: Karaikal
17.	Dr. Asamanjoy Bhunia (IFA-17/MS-108)	Registrar National Institute Of Technology, Puducherry	April'19 to March '20	Rs.1423355/-	Rs. 562163/-	Rs. 1985518/-	Rs.137837/-	A/c No. 33803760487 IFSC Code: SBIN0001418 State Bank Of India Br: Karaikal
Batch - 13								
18.	Dr. Akhilesh P (IFA-17/MA-106)	Kerala School Of Mathematics	March'19 to Feb '20	--	Rs. 9737/-	Rs. 9737/-	Rs.690263/-	A/c No. 557280947 IFSC Code: IDBI00K008 INDIAN BANK Br: KALLAI ROAD
19.	Dr. Guruprasad Prakash Kadam (IFA-17/PH-196)	Shivaji University Kolhapur	April'19 to March '20	Rs.1555499/-	Rs. 373698/-	Rs. 1929198/-	Rs.326302/-	A/c No. 0289020000001 IFSC Code: UCBA0000289 UCO Bank Br: Vidyanagar

20.	Dr. Mathimani Thangavel (IFA-17/LSPA-87)	National Institute Of Technology Tiruchirappalli	April'19 to March '20	Rs.1555499/-	Rs. 588534/-	Rs. 2144034/-	Rs.111466/-	A/c No. 10023883042 IFSC Code: SBIN0001617 State Bank Of India Br: NIT Trichirappalli
21.	Dr. Panneerselvam Krishna Murthy (IFA-17/LSPA-94)	ICAR- National Research Centre for Banana (NRCB), Tiruchirappalli	April'19 to March '20	Rs.1555499/-	Rs. 639353/-	Rs. 2194853/-	Rs.60647/-	A/c No. 10848468903 IFSC Code: SBIN0000930 State Bank Of India Br: Tiruchirappalli
22.	Dr. Ajay Dattu Jagadale (IFA-17/MS-121)	SASTRA University, Thanjavur	March'19 to Feb '20	Rs.1524968/-	Rs. 698163/-	Rs. 2223131/-	Rs.1837/-	A/c No. 17980100010411 IFSC Code: IOBA0001798 Indian Overseas Bank Br: Thirumalaisamudhram Thanjavur
23.	Dr. Narendar Nasani (IFA-17/MS-134)	Centre for Materials for Electronics Technology, Pune	April'19 to March '20	--	Rs. 482939/-	Rs. 482939/-	Rs.217061/-	A/c No. 2811101001099 IFSC Code: CNRB0002811 Canara Bank Br: Panchvati Pashan Pune
24.	Dr. Pallab Bhattacharya (IFA-17/MS-135)	CSIR-National Metallurgical Laboratory Jamshedpur	April'19 to March '20	Rs.1555500/-	Rs. 331095/-	Rs. 1886595/-	Rs.368905/-	A/c No. 30271713826 IFSC Code: SBIN0003329 State Bank Of India Br: NML Jamshedpur
Grand Total				Rs. 27094576/-	Rs. 11334903/-	Rs.38429479/-	Rs. 5465097/-	

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

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
1.	Deepan Basu (IFA17/MA-99)	Director Indian Statistical Institute, Kolkata West Bengal	Nov '18 to Oct '19	Rs. 1267734/-	Rs. 138564/-	Rs. 1406298/-	Rs.561436/-	A/c No. 7105000118 IFSC Code: UTBI0DLB140 United Bank Of India Branch: Dunlop Bridge
2.	Shreedevi Kalyani Masuti (IFA17/MA-103)	Director Chennai Mathematical Institute Tamil Nadu	Dec '18 to Nov '19	Rs. 1374000/-	Rs. 361636/-	Rs. 1735636/-	Rs.338364/-	A/c No. 801110100008616 IFSC Code: BKID0008011 Bank Of India Branch: Guindy
3.	Soumya Bhattacharya (IFA17/MA-104)	Registrar Indian Institute Of Science Education and Research Kolkata West Bengal	April '18 to March '19	--	Rs. 147462/-	Rs. 147462/-	Rs.552538/-	A/c No. 089301000011530 IFSC Code: IOBA0000893 Indian Overseas Bank Branch: Salt Lake City
4.	Amaresh Kumar Jaiswal (IFA17/PH-183)	Director National Institute of Science Education and Research, Bhubaneswar ODISHA	Nov '18 to Oct '19	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. 147601000016500 IFSC Code: IOBA0001476 Indian Overseas Bank Branch: Chandrasekarpur
5.	Roshnee Sahoo (IFA17/PH-186)	Binayak Acharya College Berhampur Odisha	Oct '18 to Sept '19	--	Rs. 39783/-	Rs. 39783/-	Rs.660217/-	A/c No. 10859084093 IFSC Code: SBIN0000033 State Bank Of India Branch: Berhampore (Ganjam)

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

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

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

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

8.	Aditya Vaishya (IFA 13-EAS-16)	Registrar Abhedananda Mahavidyalaya	upto DOC*	--	Rs. 650000/-	Rs. 650000/-	--	A/c No. 37731678211 IFSC Code : SBIN0002116 State Bank of India Branch: Sainthia
Grand Total				Rs. 2861245/-	Rs. 4303921/-	Rs. 7165166/-	Rs. 951654/-	

*Date of completion

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

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

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

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

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

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

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

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

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

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

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

34.	Dr. Swati Midha (IFA-17/LSBM-201)	Jawaharlal Nehru University, New Delhi	Jan'19 to Dec'19	Rs.1291258/-	Rs. 700000/-	Rs. 1991258/-	--	A/c No. 10596550879 IFSC Code: SBIN0010441 State Bank Of India Br: JNU New Campus
35.	Dr. Suneetha Sebastian (IFA-17/ENG-217)	Indian Institute Of Science, Bangalore	Nov'18 to Oct'19	Rs.1311581/-	Rs. 35000/-	Rs. 1346581/-	Rs. 665000/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank Of India Br: IIS Campus
36.	Dr. Harmandeep Kaur (IFA-17/LSBM-198)	Director Post Graduate Institute of Medical Education & Research Chandigarh	April'19 to March '20	Rs.1446581/-	Rs. 696770/-	Rs. 2143351/-	Rs.3230/-	A/c No. 30048326344 IFSC Code: SBIN001524 State Bank Of India Br: Medical Institute (PGI)
37.	Aaqib Ashfaq Patel (IFA-17/ENG-191)	Director Indian Institute Of Technology Hyderabad	April'19 to March '20	Rs.1239640/-	Rs. 691981/-	Rs. 1931621/-	Rs. 8019/-	A/c No. 30859878032 IFSC Code: SBIN0014182 State Bank Of India Br: IIT Kandi
38.	Dipak Kumar Giri (IFA-17/ENG-198)	Registrar Indian Institute of Technology Kanpur	Feb'19 to Jan '20	Rs.1442226/-	Rs. 565106/-	Rs. 2007332/-	Rs. 134894/-	A/c No. 10426002126 IFSC Code: SBIN0001161 State Bank Of India Br: IIT Kanpur
39.	Swathi A (IFA-17/LSPA-71)	Anna University	Jan'19 to Dec'19	Rs.1286904/-	Rs. 559560/-	Rs. 1846464/-	Rs. 140440/-	A/c No. 10496972771 IFSC Code: SBIN0006463 State Bank Of India Br: Anna University
40.	Apurba Sinhamahapatra (IFA-17/MS-107)	IIT (ISM) Dhanbad	March '19 to Feb '20	Rs.1388517/-	Rs. 682874/-	Rs. 2071391/-	Rs.17126/-	A/c No. 0986101009746 IFSC Code: CNRB0000986 Canara Bank Br: Saraidhela
41.	Saikat Bhaumik (IFA-17/MS-115)	ICT Mumbai	April'19 to March '20	--	Rs. 3980/-	Rs. 3980/-	Rs.696020/-	A/c No. 20019464929 IFSC Code: MAHB0000339 BANK OF MAHARASHTRA Br: KING CIRCLE
42.	Suveen Kumar (IFA-17/MS-118)	University of Delhi, North Campus	Dec '18 to Nov '19	Rs.1372500/-	Rs. 698875/-	Rs. 2071375/-	Rs.1125/-	A/c No. 10851299052 IFSC Code: SBIN0001067 State Bank Of India Br: University Of Delhi
Grand Total				Rs.53599395/-	Rs.22380487/-	Rs. 75979882/-	Rs. 7033035/-	

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

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

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

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1425/2019-20 dated 28.06.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 113 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

7.	Dr. Mrigendra Dubey (IFA14-CH-156)	Registrar Indian Institute of Technology Indore	Jan'19 to Dec '20	--	Rs. 82932/-	Rs. 82932/-	Rs.567068/-	A/c No. 31176806225 IFSC Code : SBIN0011779 State Bank of India Branch: IT BHU Varanasi
8.	Dr. Chandan Saha (IFA14-ENG-74)	Registrar Indian Institute of Science	April'18 to Mar '19	--	Rs. 374837/-	Rs. 374837/-	Rs.275163/-	A/c No. 10270575317 IFSC Code : SBIN0002215 STATE BANK OF INDIA Branch: Bangalore
9.	Dr. Sameena Khan (IFA14-LSBM-98)	Translational Health Science and Technology Institute	March '19 to Feb '20	Rs. 1361661/-	Rs. 612985/-	Rs. 1974646/-	Rs.87015/-	A/c No. 3862000101066500 IFSC Code : PUNB0386200 Punjab National Bank Branch:
10.	Dr. Rajiv Kumar (IFA14-LSBM-109)	Registrar Institute of Medical Science, Banaras Hindu University	April'19 to Mar '20	--	Rs. 546028/-	Rs. 546028/-	Rs.103972/-	A/c No. 27790200000003 IFSC Code : BARB0BHUVAR BANK OF BARODA Branch:
11.	Dr. Vishal Gupta (IFA14-LSBM-114)	Director CSIR-National Institute of Oceanography	Feb '19 to Jan '20	Rs. 1751099/-	Rs. 148984/-	Rs. 1900083/-	Rs.551016/-	A/c No. 30267368692 IFSC Code : SBIN0003566 State Bank of India Branch: Dona Paula
12.	Dr. Divya Vasudev (IFA14-LSBM-115)	Director Centre for Wildlife Studies	Oct'18 to Sept '19	Rs. 1546000/-	Rs. 700000/-	Rs. 2246000/-	-	A/c No. 102001011004397 IFSC Code : VIJ0001020 Vijaya Bank Branch: Bangalore
13.	Dr. Bhupendra Kumar Sharma (IFA14-MS-15)	Registrar Indian Institute of Sciences	April'18 to Mar '19	Rs. 1084173/-	Rs. 391459/-	Rs. 1475632/-	Rs.308541/-	A/c No. 10270575317 IFSC Code : SBIN0002215 STATE BANK OF INDIA Branch: Bangalore
14.	Dr. Anju Ahlawat (IFA14-MS-18)	Director Raja Ramanna Centre for Advanced Technology	Jan'19 to Dec '20	Rs. 2390450/-	Rs. 577383/-	Rs. 2967833/-	Rs.122617/-	A/c No. 30002197842 IFSC Code : SBIN0008484 STATE BANK OF INDIA Branch: SUKHNIWAS BARC (CAT)
15.	Dr. Prabhakar Rai (IFA14-MS-20)	Registrar Zoological Survey of India, Kolkatta	Dec'18 to Nov '19	Rs. 1631632/-	Rs. 262604/-	Rs. 1894236/-	Rs.437396/-	A/c No. 353202011010045 IFSC Code : UBIN0535320 Union Bank of India Branch: NEW ALIPORE - KOLKATA
Batch -07								
16.	Dr. Nidhi Pareek (IFA-14-LSPA-27)	Central University of Rajasthan	Sept'18 to July '19	--	Rs. 673344/-	Rs. 673344/-	Rs.26656/-	A/c No. 666110210000003 IFSC Code : BKID0006667 Bank of India Branch: Bandarsindri
17.	Dr. Purshotam Sharma (IFA-14-CH-162)	Registrar Panjab University	May '18 to April '19	--	Rs. 404473/-	Rs. 404473/-	Rs.295527/-	A/c No. 10444979267 IFSC Code : SBIN0000742 State Bank of India Branch: PU Campus
18.	Dr. Sushmee Badhulika (IFA-14-ENG-91)	Director Indian Institute of Technology Hyderabad	Oct'18 to Sept '19	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. 30859878032 IFSC Code : SBIN0014182 State Bank of India Branch:
19.	Dr. Debasattam Pal (IFA14ENG99)	Indian Institute of Technology Bombay	Feb '19 to Jan '20	--	Rs. 608381/-	Rs. 608381/-	Rs.91619/-	A/c No. 10725729173 IFSC Code : SBIN0001109 State Bank of India Branch: IIT Bombay Powai
20.	Dr. Chandra Shekhar Sharma (IFA-14-MS-39)	Registrar Indian Institute of Technology- Hyderabad	Sept'18 to July '19	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. 30859878032 IFSC Code : SBIN0014182 State Bank of India Branch: IIT, Hyderabad

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

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

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1435/2019-2020 dated 28.06.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 112 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

DST/INSPIRE FACULTY/BATCH XII/2017a

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

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

SANCTION ORDER

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

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

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

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

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

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

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

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

7. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
10. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1425/2019-2020 dated 25.06.2019.
11. The Sanction Order is entered vide INSPIRE SI. No. 171 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

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

*Date of completion

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

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

6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 86 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 2149/2019-2020 dated 9.08.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 176 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (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: **September 3, 2019**

SANCTION ORDER

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

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

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

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

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

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

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

33.	Manoj Kumar Tripathi (PH-128/2015)	Director Indian Institute of Science Education and Research Madhya Pradesh	April '19 to March '20	--	Rs. 455980/-	Rs. 455980/-	Rs.244020/-	A/c No. 2073201002554 IFSC Code: CNRB0002073 CANARA BANK Branch: BHOPAL MAHARANA PRATAP NAGAR
34.	Vishal Bhardwaj (PH-137/2015)	Registrar Indian Institute of Science Education and Research (ISER) Mohali Punjab	April '19 to March '20	Rs. 1524226/-	Rs. 652850/-	Rs. 2177076/-	Rs.47150/-	A/c No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Branch: CHANDIGARH SECTOR 34 A
35.	Shail Pandey (PH-139/2015)	National Institute of Technology	April '19 to March '20	Rs. 1839195/-	Rs. 45656/-	Rs. 1884851/-	Rs.654344/-	A/c No. 10678396019 IFSC Code: SBIN0001882 State Bank of India Branch:
36.	Pitambar Patel (CH-174/2015)	Director CSIR-North East Institute of Science & Technology Assam	Dec '18 to Nov '19	Rs. 1649085/-	Rs. 671000/-	Rs. 2320085/-	Rs.29000/-	A/c No. 30266871392 IFSC Code: SBIN0005604 STATE BANK OF INDIA Branch: RRL JORHAT
37.	Girijesh Kumar (CH-178/2015)	Registrar Panjab University Punjab	Nov '18 to Oct '19	Rs. 1619996/-	Rs. 685532/-	Rs. 2305528/-	Rs.14468/-	A/c No. '10444979267 IFSC Code: SBIN0000742 State Bank of India Branch: Panjab University Campus
38.	Sandeep Pandharinathrao More (CH-182/2015)	Institute of Chemical Technology Mumbai Maharashtra	April '19 to March '20	Rs. 2401491/-	Rs. 700000/-	Rs. 3101491/-	--	A/c No. 20019464929 IFSC Code: MAHB0000339 Bank of Maharashtra Branch: Kings Circle
39.	Namitharan (CH-185/2015)	Registrar SRM University Tamil Nadu	Oct '18 to Sept '19	Rs. 929879/-	Rs. 700000/-	Rs. 1629879/-	--	A/c No. 6164228120 IFSC Code: IDIB00S181 INDIAN BANK Branch: SRM UNIV,KATTANKOLATHUR
40.	Vineet Vashista (ENG-114/2015)	Registrar Indian Institute of Technology- Gandhinagar Gujarat	April '19 to March '20	--	Rs. 570735/-	Rs. 570735/-	Rs.129265/-	A/c No. 30826075384 IFSC Code: SBIN0011770 State Bank of India Branch: IIT CHANDKHEDA
41.	Rajni Garg (LSBM-139/2015)	Jawaharlal Nehru Centre for Advanced Scientific Research Karnataka	April '19 to March '20	Rs. 1418190/-	Rs. 700000/-	Rs. 2118190/-	--	A/c No. 0683101013474 IFSC Code: CNRB0000683 Canara Bank Branch: IISc campus, Bangalore
42.	Vasundhara Bhandari (LSBM-147/2015)	Director National Institute of Animal Biotechnology Telangana	April '19 to March '20	Rs. 1701067/-	Rs. 700000/-	Rs. 2401067/-	--	A/c No. 4987000100008276 IFSC Code: PUNB0498700 PUNJAB NATIONAL BANK Branch:
43.	Ashish Kumar (MS-44/2015)	Director Inter University Accelerator Centre Delhi	Sept '18 to Aug '19	Rs. 1480620/-	Rs. 700000/-	Rs. 2180620/-	--	A/c No. 2369101000115 IFSC Code: CNRB0001445 CANARA BANK Branch: DELHI HAUZ KHAS
44.	Anjali Paravannoor (MS-48/2015)	Registrar Kannur University Kerala	April '19 to March '20	Rs. 1562604/-	Rs. 646807/-	Rs. 2209411/-	Rs.53193/-	A/c No. 57015176715 IFSC Code: SBIN0008551 State Bank of India (Br: CANNANORESOUTHBAZAR)
Batch -09								
45.	Sreevidhya Tarakkad Krishnaji (IFA15/LSBM-159)	Indian Institute of Science Education & Research, Bhopal	April '18 to March '19	Rs.1254534/-	Rs. 155165/-	Rs. 1409699/-	Rs.544835/-	A/c No. 2073201002554 IFSC Code: CNRB0002073 Canara Bank Br: CANARA BANK, BHOPAL MAHARANA PRATAPNAGAR

46.	Anilatmaja Aryasomayajula (IFA15/MA-68)	Indian Institute of Science Education and Research Tirupati	April '19 to March '20	--	Rs. 339778/-	Rs. 339778/-	Rs.360222/-	A/c No. 35029946671 IFSC Code: SBIN0001901 STATE BANK OF INDIA Br: KORLAGUNTA
47.	Smriti Mahajan (IFA15/PH-147)	Indian Institute of Science Education and Research (IISER), Mohali	April '19 to March '20	Rs.1875889/-	Rs. 282062/-	Rs. 2157951/-	Rs.417938/-	A/c No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Br: CANARA BANK (CHANDIGARH SECTOR 34 A)
48.	Pushpita Ghosh (IFA15/CH-201)	Tata Institute of Fundamental Research Centre for Interdisciplinary Sciences	April '19 to March '20	Rs.2424430/-	Rs. 581013/-	Rs. 3005443/-	Rs.118987/-	A/c No. 50200008837266 IFSC Code: HDFC0003611 HDFC Bank Br: MANIKONDA
49.	Rajalakshmi Subramaniam (IFA15/CH-210)	AU-KBC Resarch Centre, MIT Campus, Anna University, Chennai	April '19 to March '20	Rs.2036969/-	Rs. 696846/-	Rs. 2733815/-	Rs.3154/-	A/c No. 30061247489 IFSC Code: SBIN0006463 STATE BANK OF INDIA Br: (ANNA UNIVERSITY)
50.	Sushil Kumar (IFA15/CH-213)	Doon University	April '19 to March '20	Rs.1864592/-	Rs. 696897/-	Rs. 2561489/-	Rs.3103/-	A/c No. 4422000101053721 IFSC Code: PUNB0442200 Punjab National Bank Br: DEHARADUN, VIDHAN SABHA
51.	Shramik Maruti Patil (IFA15/EAS-34)	National Centre for Antarctic and Ocean Research	April '19 to March '20	Rs.1855339/-	Rs. 403065/-	Rs. 2258404/-	Rs. 296935/-	A/c No. 10153336180 IFSC Code: SBIN0004116 State Bank Of India Br: COMMERCIAL BRANCH VASCO
52.	Krishna Kumar Ramachandran (IFA15/EAS-40)	Institute of Ocean Management, Anna University	April '19 to March '20	Rs.1826825/-	Rs. 699872/-	Rs. 2526697/-	Rs.128/-	A/c No. 30061247489 IFSC Code: SBIN0006463 STATE BANK OF INDIA Br: (ANNA UNIVERSITY)
53.	Ganesh Tamadapu (IFA15/ENG-142)	Indian Institute of Technology Madras	April '19 to March '20	--	Rs. 436832/-	Rs. 436832/-	Rs.263168/-	A/c No. 2722101016150 IFSC Code: CNRB0002722 CANARA BANK Br: Chennai IIT
54.	Shiv Singh (IFA15/ENG-145)	CSIR-Indian Institute of Toxicology Research	April '19 to March '20	Rs.2046784/-	Rs. 700000/-	Rs. 2746784/-	--	A/c No. 30267685340 IFSC Code: SBIN0014626 State Bank Of India Br: State Bank Of India (IITR Lucknow)
55.	Adersh Asok (IFA15/ENG-147)	National Institute for Inter-disciplinary Sc & Tech, Thiruvananthapuram	April '19 to March '20	Rs.2044299/-	Rs. 700000/-	Rs. 2744299/-	--	A/c No. 67047723825 IFSC Code: SBIN0070030 State Bank Of India Br: Pappanamcode
56.	SHANTONU ROY (IFA15/ENG-148)	NATIONAL INSTITUTE OF TECHNOLOGY, AP	April '19 to March '20	Rs.2062596/-	Rs. 68129/-	Rs. 2130725/-	Rs.631871/-	A/c No. 34181796920 IFSC Code: SBIN0009535 State Bank Of India Br: NIRJULI
57.	Sanchita Das (IFA15/LSBM-160)	National Institute of Immunology	May '19 to April '20	Rs.1859978/-	Rs.700000/-	Rs. 2559978/-	--	A/c No. 1484101001636 IFSC Code: CNRB0001484 Canara Bank Br: JITSINGH MARG, DELHI
58.	Smrutisanjita Behera (IFA15/LSPA-33)	Indian Institute of Chemical Biology	April '19 to March '20	Rs.1817845/-	Rs. 584007/-	Rs. 2401852/-	Rs.115993/-	A/c No. 30272881915 IFSC Code: SBIN0000093 STATE BANK OF INDIA Br: Raja Subodh Mullick Road
59.	Ramesh Mohan (IFA15/MS-66)	CSIR Central Electro Chemical Research Institute CECRI Karaikudi	April '19 to March '20	Rs.2074616/-	Rs. 597508/-	Rs. 2672124/-	Rs.102492/-	A/c No. 737253625 IFSC Code: IDIB000A008 INDIAN BANK Br: (ALAGAPPA COLLEGE CAMPUS)

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

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

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

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

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

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

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

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

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD No. 2567 dated 30.08.2019.

12. The Sanction Order is entered vide INSPIRE Sl. No. 270 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch -07								
1.	Manish Roorkiwal (IFA-14/LSPA-23)	Director International Crops Research Institute for the Semi-Arid Tropics (ICRISAT) Telangana	May '19 to April '20	--	Rs. 648883/-	Rs. 648883/-	Rs. 1117/-	A/c No. 0908102000000037 IFSC Code: IBKLO000908 IDBI BANK Branch: ICRISAT
Batch -08								
2.	Naveen Kumar Gautam (LSBM-150/2015)	Director Indian Institute of Toxicology Research Uttar Pradesh	April '19 to March '20	Rs. 1379754/-	Rs. 680565/-	Rs. 2060319/-	Rs.19435/-	A/c No. 30267685340 IFSC Code: SBIN0014626 State Bank of India Branch: IITR, Lucknow
Batch -09								
3.	ANAND PARIYAR (IFA15/CH-204)	Sikkim university	April '19 to March '20	--	Rs. 364787/-	Rs. 364787/-	Rs.335213/-	A/c No. 112010100231541 IFSC Code: UTIB0000112 Axis Bank Br: Axis Bank (Gangtok)
4.	Malay Kumar Rana (IFA15/CH-222)	Indian Institute of Science Education and Research Berhampur	April '19 to March '20	--	Rs. 649515/-	Rs. 649515/-	Rs.50485/-	A/c No. 35821019850 IFSC Code: SBIN0000033 State Bank Of India Br: BERHAMPUR
5.	MINI MOL MENAMPARA MBATH (IFA15/MS-56)	National Institute of Technology Calicut	May '19 to April'20	--	Rs. 698847/-	Rs. 698847/-	Rs.1153/-	A/c No. 34899799867 IFSC Code: SBIN0002207 State Bank Of India Br: STATE BANK OF INDIA (REC CHATHAMANGALAM)

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

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

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

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

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

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (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/BATCH I/2011
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)**

Technology Bhawan
New Mehrauli Road
New Delhi
Date: September 6, 2019

SANCTION ORDER

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

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

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

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

*Date of completion

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

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

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

Technology Bhawan
New Mehrauli Road
New Delhi

Date: **September 13, 2019**

SANCTION ORDER

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

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

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

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

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

*Date of completion

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

4. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
5. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
6. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
7. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 86 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
10. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. 2834/IFD 2019-2020 dated 11.09.2019.
11. The Sanction Order is entered vide INSPIRE Sl. No. 307 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

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

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

6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 86 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.789 – Grant-in-aid (SC)
14 – SC Empowerment Initiative
14.00 – Grant-in-aid under SC Empowerment
14.00.31 Grant-in-aid for the year 2019-2020(voted)
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /2935/2019-20 dated 13.09.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 330 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

Batch -08								
7.	Dr. Nisha Pawar (2015-PH-134)	Registrar Indian Institute of Technology-Kharagpur	April'19 to March '20	Rs. 2550295/-	Rs. 661098/-	Rs. 3211393/-	Rs.38902/-	A/c No. 95563070000023 IFSC Code : SYN80009556 Syndicate Bank Branch: Kharagpur
8.	Dr. Aiswarya Cyriac (2015-ENG-118)	Chennai Mathematical Institute	April'19 to March '20	--	Rs. 542223/-	Rs. 542223/-	Rs.157777/-	A/c No. 801110100008616 IFSC Code : BKID0008011 Bank of India Branch:
Batch -09								
9.	Dr. Ritu Aggarwal (IFA-15-PH-144)	Savitribai Phule Pune University	May '19 to April '20	Rs. 1861432/-	Rs. 228959/-	Rs. 2090391/-	Rs.471041/-	A/c No. 20063000485 IFSC Code : MAHB0001355 BANK OF MAHARASHTRA Branch: BANK OF MAHARASHTRA (PUNE UNIVERSITY CAMPUS)
10.	Dr. Sukalyan Bhadra (IFA-15-CH-199)	CSIR-Central Salt & Marine Chemicals Research Institute	May '19 to April '20	Rs. 1992657/-	Rs. 652300/-	Rs. 2644957/-	Rs.47700/-	A/c No. 30267310153 IFSC Code : SBIN0010863 State Bank Of India Branch: STATE BANK OF INDIA (WAGHAWADI ROAD)
11.	Dr. Priyanka Bhatnagar (IFA-15-CH-211)	All India Institute of Medical Sciences, Delhi	April'19 to March '20	Rs. 1922189/-	Rs. 489491/-	Rs. 2411680/-	Rs.210509/-	A/c No. 10874584010 IFSC Code : SBIN0001536 State Bank Of India Branch: State Bank Of India (ANSARI NAGAR)
12.	Dr. Ankur Gupta (IFA-15-CH-219)	Indian Institute of Science Education & Research, Bhopal, Bhopal, MADHYA PRADESH	April'19 to March '20	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. 2073201002554 IFSC Code : CNRB0002073 CANARA BANK Branch: Bhopal Maharana Pratap
13.	Dr. Garima Agrawal (IFA-15-CH-220)	Indian Institute of Technology, Roorkee	June '19 to May '20	Rs. 1908458/-	Rs. 484014/-	Rs. 2392472/-	Rs.215986/-	A/c No. 4044000100151240 IFSC Code : PUNB0404400 Punjab National Bank Branch: IIT ROORKEE
14.	Dr. Sreevidhya Tarakkad Krishnaji (IFA-15-LSBM-159)	Indian Institute of Science Education & Research, Bhopal	April'19 to March '20	Rs. 1572000/-	Rs. 174662/-	Rs. 1746662/-	Rs.525338/-	A/c No. 2073201002554 IFSC Code : CNRB0002073 Canara Bank Branch: CANARA BANK, BHOPAL MAHARANA PRATAPNAGAR
15.	Dr. Biswajit Choudhury (IFA-15-MS-62)	Institute of Advanced Study in Science and Technology	April'19 to March '20	Rs. 1825822/-	Rs. 626127/-	Rs. 2451949/-	Rs.73873/-	A/c No. 30584260721 IFSC Code : SBIN0005240 State Bank Of India Branch: STATE BANK OF INDIA (GARCHUK)
16.	Dr. Pradip Kumar (IFA-15-MS-78)	Central University of Rajasthan	May '19 to April '20	Rs. 1890099/-	Rs. 661632/-	Rs. 2551731/-	Rs.38368/-	AA/c No. 666110210000003 IFSC Code : BKID0006667 Bank of India Branch: BANDARSINDRI
				Rs. 20674094/-	Rs. 7921442/-	Rs. 28595536/-	Rs. 3178558/-	

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 86 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /3183/IFD 2019-2020 dated 20.09.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 338 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

7.	Dr. Naveen Kolar Purushothama (ENG-113-2015)	Registrar Indian Institute of Technology Tirupathi	Feb'19 to March'20	--	Rs. 243942/-	Rs. 243942/-	Rs.456058/-	A/c No. 35525105747 IFSC Code : SBIN0006677 State Bank of India Branch: Settipalli
8.	Dr. Vinod Kumar (MS-50-2015)	Registrar Indian Institute of Technology Delhi	June'19 to May '20	Rs. 1605654/-	Rs. 568626/-	Rs. 2174280/-	Rs.131374/-	A/c No. 10773572600 IFSC Code : SBIN0001077 State Bank of India Branch: IIT HAUZ KHAS
Batch -09								
9.	Dr. Soumyendu Roy (IFA-15-MS-76)	IIT, Kharagpur	Oct'18 to Sept'19	Rs. 1517511/-	Rs. 632023/-	Rs. 2149534/-	Rs.67977/-	A/c No. 95563070000023 IFSC Code : SYNB0009556 Syndicate Bank Branch: Kharagpur SRIC IIT Campus
10.	Dr. Sreemoyee Sarkar (7/1/2015-7/1/2015)	DAE-Centre for Excellence in Basic Sciences	May '19 to April '20	Rs. 1874522/-	Rs. 162665/-	Rs. 2037187/-	Rs.537335/-	A/c No. 6720200000245 IFSC Code : BARB0KALINA BANK OF BARODA Branch: KALINA BRANCH
11.	Dr. Nidhi Vyas (7/1/2015-7/1/2015)	Jawaharlal Nehru University	April'19 to March '20	Rs. 1926161/-	Rs. 700000/-	Rs. 2626161/-	--	A/c No. 10596550879 IFSC Code : SBIN0010441 State Bank Of India Branch: STATE BANK OF INDIA (JNU NEW CAMPUS)
12.	Dr. Venuka Durani Goyal (7/1/2015-7/1/2015)	Bhabha Atomic Research Centre	April'19 to March '20	Rs. 1917980/-	Rs. 580336/-	Rs. 2498316/-	Rs.119664/-	A/c No. 31519633821 IFSC Code : SBIN0001268 State Bank Of India Branch: BARC, MUMBAI
13.	Dr. Sarah (7/1/2015-7/1/2015)	University of Kashmir	April'19 to March '20	Rs. 1572000/-	Rs. 694651/-	Rs. 2266651/-	Rs.5349/-	A/c No. 7010100000006 IFSC Code : JAKA0NASEEM JAMMU AND KASHMIR BANK LTD Branch: JAMMU AND KASHMIR BANK LTD (UNIVERSITY CAMPUS, HAZRATBAL)
14.	Dr. Subhamoy Bhowmick (7/1/2015-7/1/2015)	National Environmental Engineering Research Institute Kolkata Zonal Laboratory	April'19 to March '20	Rs. 1971737/-	Rs. 446832/-	Rs. 2418569/-	Rs.253168/-	A/c No. 30266513766 IFSC Code : SBIN0004224 STATE BANK OF INDIA Branch: (NAT ENV ENGG RES INST (NEERI)
				Rs. 21293509/-	Rs. 6845304/-	Rs. 28138813/-	Rs. 2904696/-	

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

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

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

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 86 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /2978 IFD 2019-2020 dated 16.09.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 339 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

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

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

6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 86 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.789 – Grant-in-aid (SC)
14 – SC Empowerment Initiative
14.00 – Grant-in-aid under SC Empowerment
14.00.31 Grant-in-aid for the year 2019-2020(voted)
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /3184/IFD 2019-2020 dated 20.09.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 340 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

7.	Dr. Nitin Trivedi (IFA-16/LSPA-55)	Institute of Chemical Technology, Mumbai	May'19 to April '20	Rs.1610244/-	Rs. 689295/-	Rs. 2299539/-	Rs.10705/-	A/c No. 20019464929 IFSC Code: MAHB0000339 Bank Of Maharashtra Br: King Circle Mumbai
8.	Dr. Sasanka Dalapati (IFA-16/MS-105)	Indian Institute of Engineering Science and Technology, Shibpur (Formerly BESU, Shibpur)	April '19 to March '20	Rs.880126/-	Rs. 699995/-	Rs. 1580121/-	Rs.5/-	A/c No. 171050031536 IFSC Code: UTBI0BUSF63 United Bank Of India Br: UBI BESUS
Batch - 13								
9.	Dr. Sayantani Dutta (IFA-17/ENG-238)	IIFPT EXTERNAL PROJECTS Indian Institute of Food Processing Technology, Thanjavur	April '19 to March '20	Rs.1539483/-	Rs. 366915/-	Rs. 1906398/-	Rs.333085/-	A/c No. 33363581362 IFSC Code: SBIN0008178 State Bank Of India Br: Karunthattangudi
10.	Dr. Adrita Choudhuri (IFA-17/EAS-62)	Registrar Indian Institute of Science Education & Research, Kolkata	May'19 to April '20	Rs.1587000/-	Rs. 699564/-	Rs. 2286564/-	Rs.436/-	A/c No. 089301000011530 IFSC Code: IOBA0000893 Indian Overseas Bank Br: Salt Lake City
11.	Dr. Neha Gupta (IFA-17/LSBM-207)	Registrar Jamia Millia Islamia University, New Delhi	April '19 to March '20	Rs.1569000/-	Rs. 627272/-	Rs. 2196272/-	Rs.72728/-	A/c No. 443259891 IFSC Code: IDIB00J029 Indian Bank Br: Jamia Millia Islamia
12.	Dr. Priyanka Dutta (IFA-17/LSBM-208)	Director National Center for Cell Science(NCCS), Pune	July'19 to June '20	Rs.1599000/-	Rs. 700000/-	Rs. 2299000/-	--	A/c No. 051610110004912 IFSC Code: BKID0000516 Bank Of India Br: Pashan Road
13.	Dr. Remya N Narayanan (IFA-17/MS-137)	Savitribhai Phule Pune University	May'19 to April '20	Rs.1591500/-	Rs. 383541/-	Rs. 1975041/-	Rs.316459/-	A/c No. 20063000485 IFSC Code: MAHB0001355 Bank Of Maharashtra Br: Pune University Campus
Grand Total				Rs. 19536174/-	Rs. 7504854/-	Rs. 27041028/-	Rs. 1595146/-	

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

New Mehrauli Road
New Delhi

Date: **September 24, 2019**

SANCTION ORDER

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

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

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

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

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

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

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

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

7. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 86 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.789 – Grant-in-aid (SC)
14 – SC Empowerment Initiative
14.00 – Grant-in-aid under SC Empowerment
14.00.31 Grant-in-aid for the year 2019-2020(voted)
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
10. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /3242 IFD 2019-2020 dated 23.09.2019.
11. The Sanction Order is entered vide INSPIRE SI. No. 342 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

6.	Dr. Anoop Krishnan Naduvath Mana (IFA-16/ENG-169)	Indian Institute Of Technology, Delhi	April'19 to March'20	--	Rs. 563120/-	Rs. 563120/-	Rs.136880/-	A/c No. 10773572600 IFSC Code: SBIN0001077 State Bank Of India Br: IIT Hauz Khas
7.	Dr. B Ravinder (IFA-16/MA-87)	Chennai Mathematical Institute	April'19 to March'20	Rs.1821554/-	Rs. 342239/-	Rs. 2163793/-	Rs.357761/-	A/c No. 801110100008616 IFSC Code: BKID0008011 Bank Of India Br: Guindy Branch
8.	Dr. Divyang G Bhimani (IFA-16/MA-89)	TIFR Centre for Applicable Mathematics, Banglore	April'19 to March'20	Rs.561652/-	Rs. 169119/-	Rs. 730771/-	Rs.530881/-	A/c No. 1451109304 IFSC Code: CBIN0283996 Central Bank Of India Br: BOMBAY
9.	Dr. Anjani Kumar Tiwari (IFA-16/PH-169)	Indian Institute Of Technology, Kanpur	May '19 to April '20	Rs.1917793/-	Rs. 247122/-	Rs. 2164915/-	Rs.452878/-	A/c No. 10426002126 IFSC Code: SBIN0001161 State Bank Of India Br: IIT Kanpur
10.	Dr. Debasish Mandal (IFA-16/CH-243)	Thapar Institute of Engineering and Technology Punjab	May '19 to April '20	Rs.1904666/-	Rs. 697708/-	Rs. 2602374/-	Rs.2292/-	A/c No. 10000900358 IFSC Code: SBIN0050244 State Bank Of India Br: Thapar University
11.	Dr. Vinu Mohan A M (IFA-16/CH-255)	CSIR-Central Electro Chemical Research Institute CECRI Karaikudi	April'19 to March'20	Rs.1921939/-	Rs. 602293/-	Rs. 2524232/-	Rs.97707/-	A/c No. 737253625 IFSC Code: IDIB000A008 Indian Bank Br: Alagappa College Campus
12.	Dr. Samir Chandra Roy (IFA-16/ENG-184)	Indian institute Of Technology, Ropar	April'19 to March'20	--	Rs. 331005/-	Rs. 331005/-	Rs.368995/-	A/c No. 30836125653 IFSC Code: SBIN0013181 State Bank Of India Br: IIT Ropar
13.	Dr. Mukesh Thakur (IFA16/LSBM-180)	Zoological Survey Of India, Kolkata	April'19 to March'20	--	Rs. 581355/-	Rs. 581355/-	Rs.118645/-	A/c No. 353202011010045 IFSC Code: UBIN0535320 Union Bank Of India Br: New Alipore Kolkata
14.	Dr. Anand Krishnan (IFA-16/LSPA-48)	Indian Institute Of Science Education & Research, Pune	May '19 to April '20	Rs.1828887/-	Rs. 688129/-	Rs. 2517016/-	Rs.11871/-	A/c No. 31125298801 IFSC Code: SBIN0003552 State Bank Of India Br: NCL Campus Pune
15.	Dr. Gulshan Kumar (IFA-16/LSPA-50)	National Agri-food Biotechnology Institute, Mohali	May '19 to April '20	Rs.1898636/-	Rs. 700000/-	Rs. 2598636/-	--	A/c No. 31791059995 IFSC Code: SBIN0001828 State Bank Of India Br: Mohali
16.	Dr. Hena Dhar (IFA-16/LSPA-52)	National Agri - Food Biotechnology Institute	May '19 to April '20	Rs.1913648/-	Rs. 700000/-	Rs. 2613648/-	--	A/c No. 31791059995 IFSC Code: SBIN0001828 State Bank Of India Br: Mohali
Batch - 12								
17.	Dr. Arindam Banerjee (IFA-17/MA-96)	Ramakrishna Mission Vivekananda University, Belur, Howrah	Sept '18 to Oct '19	--	Rs. 302814/-	Rs. 302814/-	Rs.397186/-	A/c No. 0365010090689 IFSC Code: UTBIOBEM958 United Bank Of India Br: Belurmath
18.	Dr. Debdip Ganguly (IFA-17/MA-98)	Director Indian Institute Of Science Education and Research Pune	May '19 to April '20	--	Rs. 488973/-	Rs. 488973/-	Rs.211027/-	A/c No. 31125298801 IFSC Code: SBIN0003552 State Bank Of India Br: NCL Campus Pune
19.	Dr. Dinesh Nanaji Sawant (IFA-17/CH-260)	Registrar Indian Institute Of Technology (ISM), Dhanbad	Feb '19 to Jan '20	--	Rs. 6691/-	Rs. 6691/-	Rs.693309/-	A/c No.0986101009746 IFSC Code: CNRB0000986 Canara Bank Br: Seraidhela

20.	Dr. Sukhendu Nandi (IFA-17/CH-272)	Registrar Indian Institute Of Technology, Dhanbad	April'19 to March'20	Rs.1569000/-	Rs. 689163/-	Rs. 2258163/-	Rs.10837/-	A/c No. 0986101009746 IFSC Code: CNRB0000986 Canara Bank Br: Seraidhela
21.	Dr. Pratikash Prakash Panda (IFA-17/ENG-205)	Registrar Indian Institute Of Science, Bangalore	April'19 to March'20	Rs.1429161/-	Rs. 514538/-	Rs. 1943699/-	Rs.185462/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank Of India Br: IIS Campus
22.	Dr. Nisha Gupta (IFA-17/LSPA-68)	Registrar Indian Institute of Science, Bangalore	April'19 to March'20	Rs.1419000/-	Rs. 640836/-	Rs. 2059836/-	Rs.59164/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank Of India Br: IIS Campus
Batch - 13								
23.	Dr. Rajeev Gupta (IFA-17/MA-114)	Indian Institute Of Technology, Kanpur	April'19 to March'20	Rs.1555500/-	Rs. 583154/-	Rs. 2138654/-	Rs.116846/-	A/c No. 10426002126 IFSC Code: SBIN0001161 State Bank Of India Br: IIT Kanpur
24.	Dr. Ramdin Mawia (IFA-17/MA-115)	Indian Statistical Institute, Kolkata	April'19 to March'20	Rs.1554000/-	Rs. 286349/-	Rs. 1840349/-	Rs.413651/-	A/c No. 0071050000118 IFSC Code: UTBIODLB140 United Bank Of India Br: Dunlop Bridge
25.	Dr. Suprio Bhar (IFA-17/MA-117)	Indian Institute of Technology, Kanpur	April'19 to March'20	--	Rs. 70909/-	Rs. 70909/-	Rs.629091/-	A/c No. 10426002126 IFSC Code: SBIN0001161 State Bank Of India Br: IIT Kanpur
26.	Dr. N V S P Sameera Ivaturi (IFA-17/PH-201)	Guru Jambheshwar University of Science & Technology, Hisar	April'19 to March'20	Rs.1488107/-	Rs. 543561/-	Rs. 2031668/-	Rs.156439/-	A/c No. 0203020100016012 IFSC Code: PUNB0467400 Punjab National Bank Br: Guru Jambheshwar Univ Hisar
27.	Dr. Subhash Chandra Mahapatra (IFA-17/PH-207)	National Institute of Technology Rourkela	April'19 to March'20	--	Rs. 292117/-	Rs. 292117/-	Rs.407883/-	A/c No. 10138951648 IFSC Code: SBIN0002109 State Bank Of India Br: NIT Rourkela
28.	Dr. Saravanan S (IFA-17/CH-276)	CSIR-CSMCRI	March'19 to Feb'20	Rs.1504178/-	Rs. 700000/-	Rs. 2204178/-	--	A/c No. 30267310153 IFSC Code: SBIN0010863 State Bank Of India Br: Waghawadi Road Bhavnagar
29.	Dr. Gargi Borgohain (IFA-17/CH-283)	Cotton university, Guwahati	April'19 to March'20	Rs.1555500/-	Rs. 691982/-	Rs. 2247482/-	Rs.8018/-	A/c No. 35710088399 IFSC Code: SBIN0000078 State Bank Of India Br: Guwahati Main Branch
30.	Dr. Subhra Samanta (IFA-17/CH-289)	CSIR-Central Mechanical Engineering Research Institute, Durgapur	May '19 to April '20	Rs.1603355/-	Rs. 218296/-	Rs. 1821651/-	Rs.481704/-	A/c No. 30280331299 IFSC Code: SBIN0000074 State Bank Of India Br: Durgapur
31.	Dr. Vaneet Saini (IFA-17/CH-292)	Panjab University, Chandigarh	March'19 to Feb'20	Rs.1529323/-	Rs. 685000/-	Rs. 2214323/-	Rs.15000/-	A/c No. 10444979267 IFSC Code: SBIN0000742 State Bank Of India Br: Punjab University
32.	Dr. Mansi Sharma (IFA-17/ENG-233)	Indian Institute of Technology Madras	May '19 to April '20	Rs.1613517/-	Rs. 598009/-	Rs. 2211526/-	Rs.101991/-	A/c No. 2.7221010017e+012 IFSC Code: CNRB0002722 Canara Bank Br: Chennai IIT
33.	Dr. Varun A Baheti (IFA-17/ENG-242)	Indian Institute of Technology Kharagpur	May '19 to April '20	Rs.1603355/-	Rs. 683482/-	Rs. 2286837/-	Rs.16518/-	A/c No. 95562010000790 IFSC Code: SYNB0009556 Syndicate Bank Br: Kharagpur SRIC IIT Campus

34.	Dr. Lavanya Tayi (IFA-17/LSPA-86)	Osmania University, Hyderabad	May '19 to April '20	Rs.1599000/-	Rs. 696342/-	Rs. 2295342/-	Rs.3658/-	A/c No. 52198262044 IFSC Code: SBIN0020071 State Bank Of India Br: Osmania University Hyderabad
35.	Dr. Naini Burman (IFA-17/LSPA-89)	Regional Centre for Biotechnology, Haryana	June'19 to May'20	Rs.1579500/-	Rs. 680665/-	Rs. 2260165/-	Rs.19335/-	A/c No. 31195017421 IFSC Code: SBIN0003190 State Bank Of India Br: Dundaheera Gurgaon
36.	Dr. Namrata Dhaka (IFA-17/LSPA-90)	Jawaharlal Nehru University, New Delhi	May '19 to April '20	Rs.1590000/-	Rs. 693730/-	Rs. 2283730/-	Rs.6270/-	A/c No. 10596550879 IFSC Code: SBIN0010441 State Bank Of India Br: JNU New Campus
37.	Dr. Nidhi Chandrama Dubey (IFA-17/LSPA-91)	Jamia Hamdard, New Delhi	May '19 to April '20	Rs.1591500/-	Rs. 485344/-	Rs. 2076844/-	Rs.214656/-	A/c No. 601820100120001 IFSC Code: BKID0006018 Bank Of India Br: Nehru Place
38.	Dr. Nishtha (IFA-17/LSPA-93)	ICAR-National Bureau of Agriculturally Important Insects, Bengaluru	May '19 to April '20	Rs.1599000/-	Rs. 585817/-	Rs. 2184817/-	Rs.114183/-	A/c No. 10476392081 IFSC Code: SBIN0001316 State Bank Of India Br: Hebbal
39.	Dr. Poonam Mehra (IFA-17/LSPA-95)	University of Delhi South Campus, New Delhi	April'19 to March'20	Rs.1567500/-	Rs. 619905/-	Rs. 2187405/-	Rs.80095/-	A/c No. 10043546386 IFSC Code: SBIN0008778 State Bank Of India Br: South Campus (New Delhi)
40.	Dr. Vanish Kumar (IFA-17/LSPA-98)	National Agri-Food Biotechnology Institute, Mohali	April'19 to March'20	Rs.1588500/-	Rs. 699648/-	Rs. 2288148/-	Rs.352/-	A/c No. 31791059995 IFSC Code: SBIN0001828 State Bank Of India Br: Mohali
41.	Dr. Vimalraj Selvaraj (IFA-17/LSPA-99)	Anna University	April'19 to March'20	Rs.1555500/-	Rs. 700000/-	Rs. 2255500/-	--	A/c No. 10496972771 IFSC Code: SBIN0006463 State Bank Of India Br: Anna University
42.	Dr. Himani Khanduri (IFA-17/MS-130)	CSIR-National Physical Laboratory, New Delhi	May '19 to April '20	Rs.1599000/-	Rs. 588964/-	Rs. 2187964/-	Rs.111036/-	A/c No. 91002010030018 IFSC Code: SYNB0009100 Syndicate Bank Br: NPL Pusa
43.	Dr. Malik Abdul Wahid (IFA-17/MS-131)	National Institute Of Technology, Srinagar	May '19 to April '20	Rs.1601904/-	Rs. 672940/-	Rs. 2274844/-	Rs.27060/-	A/c No. 0391010100000106 IFSC Code: JAKAORECSGR Jammu & Kashmir Bank Ltd. Br: Regional Engg College Hazratbal Srinagar
Grand Total				Rs. 52577630/-	Rs. 22282897/-	Rs. 74860527/-	Rs. 7817103/-	

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

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

6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 86 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /3283 IFD 2019-2020 dated 25.09.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 343 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (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: **September 25, 2019**

SANCTION ORDER

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

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

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

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

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

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 86 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.789 – Grant-in-aid (SC)
14 – SC Empowerment Initiative
14.00 – Grant-in-aid under SC Empowerment
14.00.31 Grant-in-aid for the year 2019-2020(voted)
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /3284 IFD 2019-2020 dated 25.09.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 344 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

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

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

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

7. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 86 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.789 – Grant-in-aid (SC)
14 – SC Empowerment Initiative
14.00 – Grant-in-aid under SC Empowerment
14.00.31 Grant-in-aid for the year 2019-2020(voted)
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
10. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD No. 2568 dated 30.08.2019.
11. The Sanction Order is entered vide INSPIRE SI. No. 372 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

Batch-07								
6	Dr. Neeraj Shukla (IFA14-PH-120)	National Institute of Technology, Patna	April'19 to March'20	--	Rs.248190/-	Rs.248190/-	Rs.451810/-	A/c No. 20353663911 IFSC Code: ALLA0212286 Allahabad Bank Br: BIHAR ENGG COLLEGE
7	Dr. Vijayaraj P (IFA14-LSPA-28)	CSIR-Central Food Technological Research Institute, Mysore	April'19 to March'20	--	Rs.460315/-	Rs.460315/-	Rs.239685/-	A/c No. 64018311818 IFSC Code : SBMY0040055 State Bank of Mysore Branch: CFTRI
8	Dr. JaikrishnanJ anardhanan (IFA-14-MA-47)	Indian Institute of Technology, Madras	upto DOC*	Rs.1977991/-	Rs.95185/-	Rs.2073176/-	Rs.604815/-	A/c No. 2722101001741 IFSC Code: CNRB0002722 Canara Bank Branch: IIT Madras
9	Dr. Sanved Vinod Kolekar (IFA14-PH-111)	DAE - Centre for Excellence in Basic Sciences	upto DOC*	Rs.1784941/-	Rs.642696/-	Rs.2427637/-	Rs.57304/-	A/c No. '06720200000245 IFSC Code : BARB0KALINA Bank of Baroda Branch: Kalina
10	Dr. Ruta Prabhakar Kale (IFA-14-PH-116)	National Centre for Radio Astrophysics	upto DOC*	Rs.2993010/-	Rs.521367/-	Rs.3514377/-	Rs.178633/-	A/c No. 20063000098 IFSC Code: MAHB0001355 Bank of Maharashtra Br: PUNE UNIV CAMPUS
11	Dr. Bhavana Kanukurthi (IFA-14-ENG-102)	Indian Institute of Science, Bangalore	upto DOC*	--	Rs.587325/-	Rs.587325/-	Rs.62675/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Br: IISC Branch
12	Dr. Sohini Ganguly (IFA-14-EAS-25)	Goa University	upto DOC*	Rs.1818997/-	Rs.58126/-	Rs.1877123/-	Rs.641874/-	A/c No. 10664493609 IFSC Code: SBIN0004311 State Bank of India Branch: Goa University
13	Dr. Nishad Matange (IFA-14-LSBM-117)	Indian Institute of Science Education and Research, Pune	upto DOC*	Rs.1948311/-	Rs.348330/-	Rs.2296641/-	Rs.351670/-	A/c No. '31125298801 IFSC Code : SBIN0003552 State Bank of India Br: NCL Campus
14	Dr. Ashima Bhaskar (IFA14-LSBM-119)	National Institute of Immunology, New Delhi	upto DOC*	Rs.1962275/-	Rs.700000/-	Rs.2662275/-	--	A/c No. 1484101001636 IFSC Code: CNRB0001484 Canara Bank Branch: Jitsingh Marg-Delhi
Batch-08								
15	Dr. Amrita Bhattacharya(I FA15-MS-53)	Indian Institute of Technology, Bombay	May'19 to April'20	--	Rs.284938/-	Rs.284938/-	Rs.415062/-	A/c No. 10725729173 IFSC Code : SBIN0001109 State Bank of India Branch: IIT Bombay Powai
16	Dr. Indu J (IFA15-ENG-111)	Indian Institute of Technology, Bombay	April'19 to March'20	--	Rs.476296/-	Rs.476296/-	Rs.223704/-	A/c No. 10725729173 IFSC Code : SBIN0001109 State Bank of India Branch: IIT Bombay Powai

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

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

* DOC=Date of Completion

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

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

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

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

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (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: **November 27, 2019**

SANCTION ORDER

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

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

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

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

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

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

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

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

7. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 86 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.789 – Grant-in-aid (SC)
14 – SC Empowerment Initiative
14.00 – Grant-in-aid under SC Empowerment
14.00.31 Grant-in-aid for the year 2019-2020(voted)
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
10. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD No. 4372/2019-20 dated 26.11.2019.
11. The Sanction Order is entered vide INSPIRE SI. No. 483 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

Batch-08								
6	Dr.JyotiGoel (IFA-15-ENG-107)	CSIR-National Physical Laboratory, New Delhi	*upto DOC	Rs.2016976/-	Rs.334822/-	Rs.2351798/-	Rs.365178/-	A/c No. 91002010030018 IFSC Code: SYNB0009100 Syndicate Bank Branch: NPL Pusa
7	Dr.Jaswinder Singh Maras (IFA-15- LSBM-137)	Institute of Liver and Biliary Sciences, New Delhi	*upto DOC	Rs.2033928/-	Rs.690000/-	Rs.2723928/-	Rs.10000/-	A/c No. 053801601001292 IFSC Code: CORP0000538 Corporation Bank Branch: VASANT KUNJ
Batch-09								
8	Dr.Sayantan Banerjee (IFA-15-MA- 69)	Indian Institute of Management , Indore	April'1 9 to March' 20	--	Rs.52554/-	Rs.52554/-	Rs.647446/-	A/c No. 53018623445 IFSC Code: SBIN0030525 STATE BANK OF INDIA Br: IIM CAMPUS INDORE
9	Dr.DhanyaRaj endran (IFA-15-MA- 72)	Indian Institute Of Technology, Goa	April'1 9 to March' 20	--	Rs.272962/-	Rs.272962/-	Rs.427038/-	A/c No. 520101061643780 IFSC Code: CORP0001328 Corporation Bank Br: GOA
10	Dr.Manasi Mishra (IFA-15-LSPA- 36)	Shiv Nadar University	June'1 9 to May'20	Rs.1958879/-	Rs.280599/-	Rs.2239478/-	Rs.419401/-	A/c No. 00881450000441 IFSC Code: HDFC0000088 HDFC BANK Branch: Ansals fortune Areade, K Block, Sec-15, Noida
11	Dr.RabayaBa sori (IFA-15-MS- 70)	Indian Institute of Technology, Kharagpur	May'19 to April'2 0	Rs.1881504/-	Rs.700000/-	Rs.2581504/-	--	A/c No. 95563070000023 IFSC Code : SYNB0009556 Syndicate Bank Branch: Kharagpur
12	Dr. Sanjay Kumar Swami (IFA-15-MS- 73)	CSIR-National Physical Laboratory, New Delhi	July'19 to June'20	Rs.1909509/-	Rs.698716/-	Rs.2608225/-	Rs.1284/-	A/c No. 91002010030018 IFSC Code: SYNB0009100 Syndicate Bank Branch: NPL Pusa
Grand Total				Rs.11184137/-	Rs.5350490/-	Rs.16534627/-	Rs.3053044/-	

* DOC=Date of Completion

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (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(part-1)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

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

SANCTION ORDER

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

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

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

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

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch-07								
1	Dr.PanneerselvamRanganathan (IFA-14-ENG-97)	National Institute Of Technology Calicut	April'19 to March'20	--	Rs.313349/-	Rs.313349/-	Rs.336651/-	A/c No. 34899799867 IFSC Code: SBIN0002207 State Bank Of India Br: STATE BANK OF INDIA (REC CHATHAMANGALAM)
Batch-09								
2	Dr.Sarit Kumar Das (IFA-15-ENG-143)	Indian Institute of Technology Roorkee	Sept'19 to Aug'20	Rs.1436819/-	Rs.785540/-	Rs.2222359/-	Rs.135181/-	A/c No. 4044000100151240 IFSC Code : PUNB0404400 Punjab National Bank Branch: IIT ROORKEE
Grand Total				Rs.1436819/-	Rs.1098889/-	Rs.2535708/-	Rs.471832/-	

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

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 86 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.789 – Grant-in-aid (SC)
14 – SC Empowerment Initiative
14.00 – Grant-in-aid under SC Empowerment
14.00.31 Grant-in-aid for the year 2019-2020(voted)
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD No. IFD No. 4368/2019-20 dated 26.11.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 485 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

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

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

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (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: **November 27, 2019**

SANCTION ORDER

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

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

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

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

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

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

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

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

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 86 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.789 – Grant-in-aid (SC)
14 – SC Empowerment Initiative
14.00 – Grant-in-aid under SC Empowerment
14.00.31 Grant-in-aid for the year 2019-2020(voted)
(Previous: 3425.60.789.10.03.31–Alliance and R&D Mission/INSPIRE SCHEME)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 4363/2019-2020 dated 26.11.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 487 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

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

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

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

Sl No.	Name and Code No.	Name & Address Of Host Institution	Duration	Award Amount with 3.3% Increment	Research Grant	Total Amount to be released	Carry forward Amount	Account details of Institution
Batch - 14								
1.	Dr. Saurabh Kumar Singh (IFA-18/MA-124)	Director Indian Statistical Institute, Kolkata	Aug '19 to Jul '20	Rs. 1734000/-	Rs. 467805/-	Rs. 2201805/-	Rs. 232195/-	A/c No. 0071050000118 IFSC Code: UTBI0DLB140 United Bank Of India Branch: Dunlop Bridge
2.	Dr. Shailesh Trivedi (IFA-18/MA-125)	Registrar Indian Institute of Technology, Kanpur	Aug '19 to Jul '20	Rs. 1734000/-	Rs. 533769/-	Rs. 2267769/-	Rs. 166231/-	A/c No. 10426002126 IFSC Code: SBIN001161 State Bank Of India Branch: IIT Kanpur
3.	Dr. Anoop Kumar Gupta (IFA-18/ENG-248)	Registrar Indian Institute Of Technology, Patna	Aug '19 to Jul '20	--	Rs. 650701/-	Rs. 650701/-	Rs. 49299/-	A/c No. 2518201001312 IFSC Code: CNRB0006244 Canara Bank Branch: Amhara IIT
4.	Dr. Vivek Bhaskar Borse (IFA-18/ENG-266)	Indian Institute Of Technology, Guwahati	Sep '19 to Aug '20	Rs. 1794000/-	Rs. 698754/-	Rs. 2492754/-	Rs. 1246/-	A/c No. '30247450489 IFSC Code : SBIN0014262 State Bank of India Branch: IIT Guwahati
5.	Dr. Arun Kumar Dutta (IFA-18/LSPA-104)	Registrar West Bengal State University	Jul '19 to June '20	Rs. 1723839/-	Rs. 560411/-	Rs. 2284250/-	Rs. 139589/-	A/c No. 820911578 IFSC Code: IDIB000B091 Indian Bank Branch: Barasat

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

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

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

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

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

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

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

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

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

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

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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

(Bipin Joshi)
Scientist –E

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

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

SANCTION ORDER

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

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

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

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

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released		Account details of Institution
Batch -02								
27.	Dr. Arlin Jose Amali Aruldoss (IFA12-CH-49)	Registrar Madurai Kamaraj University	upto DOC*	Rs. 1043128/-	Rs. 699568/-	Rs.1742696/-	Rs.432/-	A/c No. 10143136252 IFSC Code : SBIN002235 State Bank of India Branch: Palkalai Nagar
Batch -03								
28.	Dr. Biswajit Maji (IFA12-CH-79)	Registrar Indira Gandhi National Tribal University	upto DOC*	--	Rs. 680000/-	Rs. 680000/-	--	A/c No. 3307206345 IFSC Code : CBIN0284695 IFA12Branch: Amarkantak
Batch -04								
29.	Dr. Prasun Dutta (IFA13-PH-54)	Director Indian Institute Of Technology, BHU	upto DOC*	--	Rs. 646019/-	Rs.646019/-	Rs.3981/-	A/c No. 33418903200 IFSC Code : SBIN0011445 State Bank Of IndiaBranch: IIT-BHU
30.	Dr. Jay Singh (IFA13-CH-105)	Registrar Delhi Technological University	upto DOC*	Rs. 998520/-	Rs. 385622/-	Rs.1384142/-	Rs.314378/-	A/c No. 31007885768 IFSC Code : SBIN0010446 State Bank of IndiaBranch: DCE Campus
Grand Total				Rs. 2041648/-	Rs.2411209/-	Rs.4452857/-	Rs.318791/-	

*Date of completion

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 86 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. 2834/IFD 4493/2019-20 dated 5.12.2019.
12. The Sanction Order is entered vide INSPIRE Sl. No. 515 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

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