

Central Government Received Grant 2020-21

No	Scheme	Name of Investigator / Department	Funding Agency	Received Amount
1	"Chandrayan-1 AO Project titel "Automatic Detection, Classification and Mapping of floor fractured crater and Wrinkle Ridges on Lunar Surface	Dr.Savita Gandhi Department of Computer Science	Indian Space Research Organisation Bengaluru	4,65,684.00
2	Woman Scientist Scheme A(Wos-A)"Study Of Dielectric and electrical behavior of some biocompatible polymer blends and composites"	Sushma Jha Department of Physics	Department of Science & Technology New Delhi	5,51,000.00
3	Assessment of Bacillus and pseudomonas isolates potentialities for the control of export mango fruit(Kent, Amelie,Keitt) Postharvest diseases in Cote d ivoire. "DBT-TWAS Fellowship Program	Dr. Meenu Saraf Department of Microbiology & Biotechnology	Department of Science & Technology New Delhi	6,07,760.00
4	"Bacterial mediated drought tolerance: understanding the physiological, biochemical and molecular mechanism in cyamopsis (cluster bean)"	Dr.Meenu Saraf(Dr. Ritika Jain) Department of Microbiology	Department of Science & Technology New Delhi	6,24,000.00
5	Study the Dynamics of intertidal mudflat and sediment transport in the Gulf of Khambhat And kachchh,Gujarat,India	Dr. H A Solanki Department of Botony	Indian Space Research Organisation	3,10,000.00
6	Spatio - temporal Analysis of polar land ice dynamics	Dr. Shital Sukla Department of Geography	Indian Space Research Organisation	3,00,000.00
7	Snow And Glacier melt runoff and Ganga basin Inventory	Dr. B.S Agrawal Department of Rollwala	Indian Space Research Organisation	3,40,000.00
8	Assessing and communicating spatio-temporal pattern of Covid-19 with the help of deospatial Technology ad Geo-Media Research for Preparing Covid Warriors for better Response\	Dr. Shital Sukla Department of Geography	Department of Science & Technology New Delhi	15,00,000.00

9	Non- Acidic Green Biohydrotechnology for valuable metal extraction from mobile phone E-waste PCBs	Dr. D.R. Tipre Department of Microbiology	Department of Science & Technology New Delhi	4,45,442.00
	DST-INSPIRE FELLOWSHIP	Department of	Department of Science & Technology New Delhi	
10	(1) Sapna Pal	Zoology		4,81,280.00
	(2) Patel Krupa	Chemistry		5,05,280.00
	(3) Abhilasha Sharama	Life Science		4,81,280.00
	(4) Pooja Trivedi	Life Science		4,81,280.00
	(5) Gyatri Gadhavi	Envirment Science		4,81,280.00
	(6) Hapani Uma	Envi Science		5,15,094.00
	(7) Bhatt Pathik	Botony		4,75,125.00
	(8) Rajput Nidhi	Zoology		5,86,709.00

Antariksh Bhavan,
New BEL Road,
Bengaluru - 560 094.

July 29, 2020



Registrar,
Gujarat University,
Navarangpura,
Ahmedabad - 380 009,
Gujarat.

Sir,

Sub: **Grant-in-aid – Space Science Promotion** - Release of grant for the ongoing project entitled **"Automatic detection, classification and mapping of floor fractured craters and wrinkle ridges on lunar surface"** - reg.

In continuation of this Department's letters of even number dated 13.10.2016 and 05.12.2018 on the subject mentioned above, I am directed to convey the sanction of the President to a grant of ₹4,65,686- (Rupees Four lakh sixty five thousand six hundred and eighty six only) to meet the expenditure towards the ongoing project entitled **"Automatic detection, classification and mapping of floor fractured craters and wrinkle ridges on lunar surface"** by Gujarat University during third year of the project and also for the following:

- Renewal of the project for the third year
- Permission to carry forward the unspent balance of ₹3,320/- in the material head for the third year
- Release of ₹1,16,421/- towards expenditure for the first quarter
- Utilisation of unspent balance of ₹1,20,834/-

2. An amount of ₹1,16,421/- (Rupees One lakh sixteen thousand four hundred and twenty one only) will be paid to you by the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru - 560 094 on receipt of the bill.

3. The grant-in-aid sanctioned shall be subject to the terms and conditions mentioned in the Annexure enclosed.

4. A separate account for the grant-in-aid sanctioned will have to be maintained which are subject to scrutiny by the Indian Audit and Accounts Department who will also have the right of access to the Book of Accounts.

5. Accounts of expenses incurred out of grant should be prepared, maintained and authenticated by approved auditors. The final accounts statement in duplicate duly audited along with Utilisation Certificate in GFR 12A format (GFR 2017) should be sent to the Pay & Accounts Officer, Department of Space, Bengaluru - 560 094 at the end of each financial year of support.

....2/-

6. The interest earned from grants released, if any, should be returned to Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru – 560 094 in the form of Demand Draft at the end of each financial year of support.

7. The expenditure involved is debitable to the Head "3402.00.103.20.00.31- Space Research- Space Sciences-Space Science Promotion- GIA-General" Under Grant No.94, "Department of Space" for the FY 2020-21.

Yours faithfully,

(पूर्णिमा मनोज/Poornima Manoj)
(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)

Copy for information and necessary action to:

1. The Scientific Secretary, ISRO, Bengaluru
2. The Director, SSPO, ISRO Hq., Bengaluru
3. The Director General of Audit, Environment & Scientific Departments, AGCR Building, IP Estate, New Delhi – 110 002.
4. The Director, Office of the Director General of Audit, Scientific Departments, Antariksh Bhavan, New BEL Road, Bengaluru - 560 094
5. Chief Controller of Accounts, DOS
6. Senior Accounts Officer, ISRO Hq., Bengaluru
7. The Pay & Accounts Officer, Department of Space, Bengaluru - With a request to make the payment of ₹1,16,421- (Rupees One lakh sixteen thousand four hundred and twenty one only) in favour of "**The Registrar, Gujarat University, Ahmedabad**" on receipt of the bill
8. The Senior Head (Internal Audit), DOS, Bengaluru
9. Dr. Savita Gandhi, Professor & Head, Department of Computer Science, Gujarat University, Navarangpura, Ahmedabad – 380 009, Gujarat.

(पूर्णिमा मनोज/Poornima Manoj)
(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)

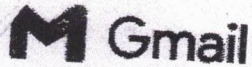
**Government of India
Department of Space**

Terms and Conditions of ISRO Research Grants

1. The approved funds should be utilised solely for the purpose for which they have been granted unless DOS/ISRO agrees otherwise. A Certification that the funds have been so used should be produced
2. by the grantee institution after the end of each of the support.
3. Due acknowledgment to DOS/ISRO should be made in all reports and publications arising out of the part of the work supported by DOS/ISRO. The grantee will take prior permission of DOS/ISRO before publishing any work based on the DOS/ISRO support project.
4. Two copies of all the publications resulting from the research conducted with the aid of the grant should be submitted to DOS/ISRO.
5. Any intellectual property rights or such information/knowledge being able to sustain or create or any such right arising out of the projects sponsored by DOS/ISRO will be held jointly by the Academic Institutions / R&D institution and DOS/ISRO as per RESPOND norms. Academic Institute/ R & D Institution and DOS/ISRO shall inform each other before filing for any protection of any Intellectual Property Rights resulting from any of the project sponsored by DOS/ISRO. Academic Institute/ R & D Institutions and DOS/ISRO will ensure appropriate protection of Intellectual Property Rights generated from cooperation, consistent with laws, rules and regulations of India. The expenses for filling the Patent protection in India and abroad shall be borne equally between Institute and DOS/ISRO. Any/all financial accruals due to any commercial exploitation, of this patent shall be shared equally between them, on 50:50 basis. However, any of the parties is free to utilise the IPR for their own use on non commercial basis.
6. The Principal Investigator is required to submit two copies of yearly reports indicating the progress of the work accomplished. He is also required to submit two copies of a detailed technical report on the results of the research/development after the completion of the project. The reports will become the property of DOS/ISRO.
7. DOS/ISRO may designate Scientists/specialists to visit the Institution periodically for reviewing the progress of the work.
8. An inventory of items purchased from DOS/ISRO funds should be sent to ISRO, giving the description of equipment, cost in rupees, date of purchase and name of the supplier along with a purchase certificate from the Administration of the Institution. All items of equipments and unconsumable items costing more than ₹5,000/- shall remain the property of DOS/ISRO and DOS/ISRO reserves the right to transfer them or dispose of them on the termination of the project as DOS/ISRO may deem fit.
9. The accounts of the expenses incurred out of DOS/ISRO funds should be properly maintained and should be authenticated by an approved auditor. The final accounts statement in duplicate duly audit should be sent to the Pay & Accounts Officer, DOS/ Senior Accounts Officer, ISRO Headquarters, as the case may be at the end of each financial year of support.
10. If the total amount sanctioned is not spent during the period of support, the remainder amount should be surrendered to the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, Bengaluru within one month after completion of the project.

11. The assets acquired wholly or substantially out of the DOS/ISRO grant should not, without its prior sanction, be disposed off, encumbered or utilized for purposes other than that for which the grant is sanctioned.
12. A register of assets permanent and semi-permanent should be maintained by the grantee institution, which should be available for scrutiny by Audit.
13. The grantee institution should not divert the grants-in-aid for utilisation of the same for similar objects of another institution if it is not in a position to execute or complete the assignment. The entire amount of the grant should be immediately refunded to DOS/ISRO by the Institution.
14. The Utilisation Certificate along with audited accounts statement duly signed by the Chartered Accountant statement duly signed by the Chartered/Authorised auditing personnel should be submitted by the grantee institution to the Pay & Accounts Officer, Department of Space on closure of the financial year of support. However, the FUC's along with Audited Accounts Statement in respect of grants given for Conference/Symposia/Seminar etc., should be submitted within six months from the date of conduct of the same without waiting for the closure of the Financial Year.
15. The Accounts of the grantee Institutions shall be subject to audit by C & AG of India, Chartered Accountant/Authorised Personnel as the case may be, and should be open for inspection by the O/o the Principal Accounts office of the Department of Space.
16. The terms and condition of DOS/ISRO research grants are subject to change from time to time, but the funding of any project will be governed by the terms and conditions existing on the date of starting of the project with DOS/ISRO funds.

* * * *



Dr. Savita Gandhi <drsavitagandhi@gmail.com>

Release of Grant in aid

1 message

pr.aospace@isro.gov.in <pr.aospace@isro.gov.in>
 To: drsavitagandhi@gmail.com
 Cc: sspos p <sspo@isro.gov.in>

30 March 2021 at 16

Sir/Madam

With reference to the Department's Financial Sanction we have released the grant vide PAO/REF/CP360 as mentioned below:

Purpose	Amount Released	Transaction date
"Automatic detection, classification and mapping of floor fractured craters and wrinkle ridges on lunar surface".	RS 3,49,263/-	30/03/2021

Please confirm the Expenditure against this grant via returned mail.

You are requested to acknowledge immediately through FAX/e-mail followed by post.H

Regards,

Sreerama Murty L
 Pay & Accounts Officer,
 Department of Space,
 Bengaluru-560094
 Tel. No. 080-22172253/2059
 Mob. No. 9177409644



[Signature]
DR. SAVITA R. GANDHI
 Head
 Department of Computer Science
 Remote Sensing Centre
 ISRO

Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

2

No. SR/WOS-A/PM-44/2017
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated-11.06.2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "*Study of dielectric and electrical behavior of some biocompatible polymer blends and composites*" under the guidance of Ms. Sushama Jha, Department of Physics, School of Sciences, Gujarat University, Ahmedabad-380009, Gujarat.

In continuation of this Department's sanction letter of even number dated 28.11.2018, sanction of the President is hereby accorded to the payment of **Rs.5,51,000/-** (Rupees FiveLakhFifty One Thousand only) as second installment to the **Registrar, Gujarat University, Ahmedabad-380009, Gujarat** for implementation of the said project during the current financial year.

2 Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of **Rs.375/-** (Recurring) from the financial year 2019-20 to 2020-21 for utilization for the same purpose for which it was sanctioned.

3 This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4 The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5 The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y 2019-20 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

6 DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and 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 Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/salary/fellowship from any other project either supported by DST or by any other funding agency.

8 The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST) whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

9 Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

10 Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no. under Women Scientist Scheme to carry out this work". Also, she is advised to be either 'first' or 'corresponding' author in all publications.

Contd. p.

11 The expenditure involved is debit to Demand No.87, Department of Science & Technology for the year 2020-21.

3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68 01 31 Grants-in-aid General for the year 2020-21(Voted)
(Previous Disha Programme for Women in Science 3425 60 200 55 01 31)

12 The amount of **Rs.5,51,000/-** (Rupees Five Lakh Fifty One Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Gujarat University, Ahmedabad-380009, Gujarat.** The bank details for electronic transfer of funds through RTGS are given below:

Institute name	Gujarat University
Bank Name	Kotak Mahindra Bank
Account Number	3022015018
Branch	Gujarat University
IFSC code	KKBK0003022

13 Goods (consumables/equipment) available in **GeM** portal are to be procured mandatorily online through GeM only.

14 The host institute should release revised fellowship as per WOS-A norms w.e.f. 01.04.2019 from the sanctioned budget.

15 As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 87 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

16 This issues with the concurrence of IFD Vide their Concurrence Dy.No C/644/IFD/2020-21 dated 11.06.2020.

(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to -

- 1 The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002
- 2 Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section
- 3 The Registrar, Gujarat University, Ahmedabad-380009, Gujarat
- 4 Ms. Sushama Jha, Department of Physics, School of Sciences, Gujarat University, Ahmedabad 380009, Gujarat
- 5 Pay & Accounts Officer, DST, New Delhi
- 6 IFD, DST, New Delhi
- 7 Sanction Folder

(Vandana Singh)
Scientist-E

3.

No. BT/AB/03/04/2002 (Kouame M'pike Lucie)
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block No.2, 6-8th Floors,
CGO Complex, Lodi Road,
New Delhi - 110 003.

ORDER

Date: 19.11.2020

In continuation of this Department's order of even no. dated 28.09.2019, sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of **Rs. 6,07,760/- (Rupees Six lakhs seven thousand seven hundred sixty only)** towards payment of 2nd year fellowship and arrears for DBT-TWAS Fellowship programme as per the details given below:

1. Gujarat University, Ahmedabad

Rs. 6,07,760/-

Mr. M'pike Lucie Kouame, Cote De Ivore
(PG Sandwich - 2 yrs)

2. The amount of **Rs. 6,07,760/- (Rupees Six lakhs seven thousand seven hundred sixty only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

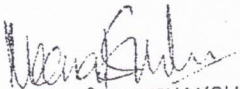
o/c

S.N.	Name and address of the institute to whom funds to be transferred	Name and address of the Bank	Total Budget to be released
1.	The Registrar, Gujarat University, Ahmedabad	Name of the Bank: State Bank of India A/C. No: 10298776261 IFSC Code : SBIN0002651 MICR Code: 380002017	Rs. 6,07,760/-
i) Due to revision of the fellowship the total cost of the fellowship has been revised from Rs.8,58,400 to 10,36,960/- . The funds released now, also includes arrears for the period 19.07.2019 to 18.07.2020.			
ii) The competent authority has allowed to carry forward the unspent balance of Rs. 1,13,148/- to the current financial year 2020-21.			

3. The funds for student stipend and medical are released to the respective institute for further disbursement to the respective fellow. Hostel fee will not be reimbursed if hostel accommodation is provided and medical facility to be extended by the Host Institute if available, otherwise to be paid as per govt. norms

4. The Registrar, Gujarat University, Ahmedabad will be responsible for submitting an audited UC/SoE for one year for further release of the remaining grant and a consolidated utilization certificate may be submitted at the end of the financial year to CCSTDS, Chennai. The statement and requirement should be sent within 2 weeks of completion of the disbursement period.

5. The terms and conditions governing the financial sanction will remain unaltered


मिनाक्षी मुन्शी / MEENAKSHI MUNSHI
वैज्ञानिक 'जी' / Scie. Ist 'G'
बायोटेक्नोलॉजी विभाग, Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

6. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. As per the provision contained in Rule 230(8) of GFR 2017, all interests/other earning occurred against Grants-in-aid shall be mandatory remitted to the Consolidated fund of India through the online portal www.bharatkosh.gov.in only.

8. The expenditure for recurring is debitable to:

Demand No.88	: Department of Biotechnology
3425	: Other Scientific Research 2020-2021
3425.60	: Others (Sub Major Head)
3425.60.200	: Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	: Biotechnology Research and Development
3425.60.200.29.17	: Assistance for Research & Development
3425.60.200.29.17.31	: Grants - in-aid General

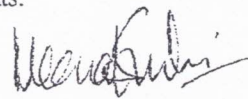
9. UC for the period 2019-20 is enclosed here with. It is a fellowship therefore, GFR is not required.

10. This issues under the powers delegated to Divisional Head vide IFD order No. BT/04/2015-IFD dated 01.04.2019 and subsequently modified vide order of even number dated 10.05.2019. This has been noted in IFD at San No.102/IFD/SAN/ 1440 /2020-21 dated 11.11.2020.

11. This sanction order has been noted at Serial No. 24 in the Register of Grants.

To

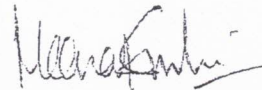
**The Pay & Accounts Officer,
Department of Bio-Technology
New Delhi – 110 016.**


(Meenakshi Munshi)
Scientist 'G'

मिनाक्षी मुन्शी / MEENAKSHI MUNSHI
वैज्ञानिक 'जी' / Scientist 'G'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी, मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Copy to:-

1. The Principal Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT (2 copies)
3. IFD, DBT.
4. Sanction Folder
5. TWAS Fellowship Office, C/o ICTP Starda Costiera, 11-34014, Trieste- Italy
6. The Honorary Director, CCSTDS, Chennai, Chennai – 600025
7. The Registrar, Gujarat University, Ahmedabad.


(Meenakshi Munshi)
Scientist 'G'

मिनाक्षी मुन्शी / MEENAKSHI MUNSHI
वैज्ञानिक 'जी' / Scientist 'G'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी, मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

4.

No. SR/WOS-A/LS-194/2018
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated- 06.11.2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "*Bacterial mediated drought tolerance: understanding the physiological, biochemical and molecular mechanism in cyamopsis (cluster bean)*" under the guidance of Ms. Ritika Jain, Department of Microbiology & Biotechnology, Gujarat University, Ahmedabad-380009, Gujarat.

In continuation of this Department's sanction letter of even number dated 26.06.2019, sanction of the President is hereby accorded to the payment of **Rs. 6,24,000/-** (Rupees Six Lakh Twenty Four Thousand only) as Second installment to the **Registrar, Gujarat University, Ahmedabad-380009, Gujarat** for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of **Rs. 1,70,009/-** under recurring grant and **Rs.22,717/-** under non-recurring grant from the financial year 2019-20 to 2020-21 for utilization for the same purpose for which it was sanctioned.
3. The host institute should release revised fellowship including HRA as per Government norms (w.e.f. 01.04.2019) from the sanctioned budget, if PI is eligible for same.
4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
6. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-21 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
7. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and 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. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.
9. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
11. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

Contd .p/-

12. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:

3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 Grants-in-aid General for the year 2020-21 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

13. The amount of **Rs. 6,24,000/-** (Rupees Six Lakh Twenty Four Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Gujarat University, Ahmedabad-380009, Gujarat**. The bank details for electronic transfer of funds through RTGS are given below:

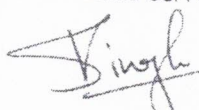
Institute Name	: Gujarat University, Ahmedabad
Bank Name	: Kotak Mahindra Bank
Account Number	: 3022015018
Branch	: Gujarat
IFSC Code	: KKBK0003022

14. Goods (consumables/equipment) available in **GeM** portal are to be procured mandatorily online through GeM only.

15. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which these projects are funded as approved by DoE vide OM No. 42(02)/PF-II/2014 dated 06.08.2020


16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 433 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No. C/2804/IFD/2020-21 dated 06.11.2020


(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, Gujarat University, Ahmedabad-380009, Gujarat.
4. Ms. Ritika Jain, Department of Microbiology & Biotechnology, Gujarat University, Ahmedabad-380009, Gujarat.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder


(Vandana Singh)
Scientist-E

भारत सरकार
अन्तरिक्ष विभाग
अन्तरिक्ष उपयोग केन्द्र
आंबावाडी विस्तार-आफ घर,
अहमदाबाद-380 015. (भारत)
दुरभाष : +91-79-26912000,26915000
फैक्स :



सत्यमेव जयते

5.
Government of India
Department of Space
SPACE APPLICATIONS CENTRE
Ambawadi Vistar P. O.
Ahmedabad-380 015. (India)
Telephone : +91-79-26912000-26915000
Fax :

I M Bahuguna

Group Director, Geo-science, Hydrology,
Cryosphere sciences and Applications Group

imbahuguna@sac.isro.gov.in

Tel: 079-2691-4018/4019

Mob: +91 9426585878

To: Dr. Hitesh A Solanki

Department of Environmental Science, Gujarat University
Ahmedabad, 380009

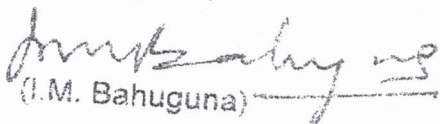
Subject: Collaborative study under Geoscience Applications Program (GAP)

Dear Dr. Solanki,

The collaborative study between SAC and Gujarat University on "Study the dynamics of Intertidal Mudflat and sediment transport in the Gulf of Khambhat and Kachchh, Gujarat, India" under "Geoscience and Applications Programme (GAP)" has been approved by Space Applications Centre with a total outlay of Rs. 30.74 Lakhs and period of 4 years. Initial fund transfer of Rs. 3.1 lakhs only has been processed to the account of Gujarat University.

Dr. D.Ram Rajak Head, Geo-Science Division (GSD) has been identified as the focal person of the GAP project and Sri Ratheesh Ramakrishnan is the Principal Investigator from SAC. I hope for a successful joint work between two institutions.

With regards,


(I.M. Bahuguna)

Cc: DD, EPSA

Dr. D.Ram Rajak, Head GSD
Dr. Ratheesh Ramakrishnan



Department of Earth Sciences

Ref. No. ES/2020/RP/1

Phone: 27912832
School of Sciences
Gujarat University
Navrangpura
Ahmedabad-380 009.

Date:- 31/12/2020

To
The Registrar (Tenant Section).
Gujarat University
Ahmedabad

Sub: Request for the receipt of the fund and allotment for budget code for the same

Ref : SAC,ISRO Project "Spatio - temporal analysis of polar land ice dynamics."

Dear Sir

I am happy to inform you that SAC ISRO has sanctioned the Project entitled "Spatio - temporal analysis of polar land ice dynamics." They have provided the grant of Rs. 3,00,000/- and deposited it in the university account. I would also like to request you to provide us receipt of the fund and budget code for utilising this grant. Kindly give us Permission for the implementation of the above Project.

Thanking you

Yours Sincerely

Shital Shukla

Dr. Shital Shukla

Head
Department of Earth Sciences
Gujarat University,
Navrangpura,
Ahmedabad-380 009.

Fund transfer information under CAP project

From: sandipoza (sandipoza@sac.isro.gov.in)
To: shitalshukla25@yahoo.in
Cc: sushil@sac.isro.gov.in; imbahuguna@sac.isro.gov.in
Date: Tuesday, 22 December, 2020, 05:12 pm IST

Dear Dr. Shital Shukla,

Please find the following details of fund transferred from SAC, ISRO

Fund amount: Rs. 640000/=00 (Rs. Six lakhs forty thousand only)

Transfer Date: 11-12-2020

Transfer ID: 174446704

Bank Name: State Bank of India;

Branch: SBI Gujarat University;

Account No.: 010298776261;

IFSC Code: SBIN0002651

Break-up of Rs. 640000/= is as given under

1. Rs. 300000/= (Rs. Three lakhs only) to DES-GU towards the joint collaborative project titled 'Spatio-temporal analysis of polar land ice dynamics'
2. Rs. 340000/= (Rs. Three lakhs forty thousand only) to Rollwala Computer Centre-GU towards the joint collaborative project titled 'Snow and glacier melt runoff and Ganga basin inventory'

Hope this information will be useful to initiate the project at DES and Rollwala Computer Centre, Gujarat University

With warm regards,
..... Sandip

Dr. Sandip R. Oza
Scientist-G & Head
Cryosphere Sciences Division
(CSD/GHCAG/EPISA)
Space Applications Centre (SAC)
Indian Space Research Organisation (ISRO)
Ahmedabad 380 015 Gujarat, India
E-mail: sandipoza@sac.isro.gov.in

7.
Date:- 31/12/2020

To
The Registrar (Grant Section)
Gujarat University
Ahmedabad

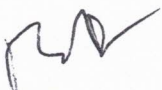
Sub: Request for the receipt of the fund and allotment for budget code for the same

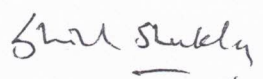
Ref : SAC,ISRO Project "Snow and glacier melt runoff and Ganga basin inventory."
Dear Sir

I am happy to inform you that SAC ISRO has sanctioned the Project entitled "Snow and glacier melt runoff and Ganga basin inventory." They have provided the grant of Rs. 3,40,000/- and deposited it in the university account. I would also like to request you to provide us receipt of the fund and budget code for utilising this grant. Kindly give us Permission for the implementation of the above Project.

Thanking you

Yours Sincerely


P.I.
Dr. B. S. Agrawal


Co - P.I.
Dr. Shital Shukla
Head
Department of Earth Sciences
Gujarat University,
Navrangpura,
Ahmedabad-380 009.

Fund transfer information under CAP project

From: sandipoza (sandipoza@sac.isro.gov.in)

To: shitalshukla25@yahoo.in

Cc: sushil@sac.isro.gov.in; imbahuguna@sac.isro.gov.in

Date: Tuesday, 22 December, 2020, 05:12 pm IST

Dear Dr. Shital Shukla,

Please find the following details of fund transferred from SAC, ISRO

Fund amount: Rs. 640000/=00 (Rs. Six lakhs forty thousand only)

Transfer Date: 11-12-2020

Transfer ID: 174446704

Bank Name: State Bank of India;

Branch: SBI Gujarat University;

Account No.: 010298776261;

IFSC Code: SBIN0002651

Break-up of Rs. 640000/= is as given under

1. Rs. 300000/= (Rs. Three lakhs only) to DES-GU towards the joint collaborative project titled 'Spatio-temporal analysis of polar land ice dynamics'
2. Rs. 340000/= (Rs. Three lakhs forty thousand only) to Rollwala Computer Centre-GU towards the joint collaborative project titled 'Snow and glacier melt runoff and Ganga basin inventory'

Hope this information will be useful to initiate the project at DES and Rollwala Computer Centre, Gujarat University

With warm regards,
..... Sandip

Dr. Sandip R. Oza

Scientist-G & Head

Cryosphere Sciences Division

(CSD/GHCAG/EPISA)

Space Applications Centre (SAC)

Indian Space Research Organisation (ISRO)

Ahmedabad 380 015 Gujarat, India

E-mail: sandipoza@sac.isro.gov.in

CO/P/FP/G152/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
(NCSTC DIVISION)

TECHNOLOGY BHAWAN
NEW MEHRAULI ROAD
NEW DELHI 110016
Dated 20-01-2021

ORDER

Sub: Project proposal, Assessing and communicating Spatio-Temporal pattern of COVID-19 with the help of Geospatial Technology and Geo-media Research for preparing COVID warriors for better response, PI-Dr. SHITAL H SHUKLA, GUJARAT UNIVERSITY
Gujarat University, Navrangpura, Ahmedabad - 380 009. Gujarat

1. Sanction of the President is hereby accorded to the grant of Rs. 21,21,120/- (Rupees Twenty One Lakhs Twenty One Thousand One Hundred Twenty only), to GUJARAT UNIVERSITY, Gujarat University, Navrangpura, Ahmedabad - 380 009. Gujarat for implementing the above mentioned project proposal for a duration of 2 Years, with initial release of Rs 15,00,000/- (Rupees Fifteen Lakhs only) being the first installment of the programme.

2. The budget details are as follows:

Budgetary Items	Amount Total (INR)		
A Trainings/Camps: 07 Nos, 20 participants per training, 2 Days per training (adhering to social distancing and other COVID guidelines in force)			
i Trainings/Camps/Consults: 07 Nos, 20 participants per training, at seven talukas	@2500.00	X 7.00	=17500.00
ii Accommodation-Participants	@2500.00	X 7.00	=17500.00
iii TA -Resource Persons/Experts	@5000.00	X 7.00	=35000.00
iv Accommodation-Resource Persons/Experts 10	@3500.00	X 7.00	=24500.00
v Honorarium-Resource Persons/Experts	@9000.00	X 7.00	=63000.00
vi Venue	@20000.00	X 7.00	=140000.00
vii Training Material & Workshop Kit	@500.00	X 7.00	=3500.00
viii Hiring of PA System	@2500.00	X 7.00	=17500.00
x Food/Refreshments	@25000.00	X 7.00	=175000.00
Sub Total for 1 Training	70500.00	7.00	493500.00
			493500.00

-2/-

Total for 00 Nos of Trainings @ 70500.00 X 7.00 = 493500.00		
C	Information, Education, Communication (IEC) Material	140000.00
i	Designing/Layout Development Modules through Web GIS portal @ 18000.00 X 7.00 = 126000.00	
ii	Printing/Development Expenses @ 1000.00 X 7.00 = 7000.00	
iii	Copying/Multiplication Expenses @ 1000.00 X 7.00 = 7000.00	
D	Salary/Honorarium	
i	Designation & Nos Project Assistant *2 for 24 months @ 20000.00 X 48.00 = 960000.00	960000.00
E)	Site Recording Tools & digital/ media instruments / Online /Digital resources (Laptop, Mike, GPS)	200000.00
F)	Project Travel	24500.00
G)	Contingency (@ Rs. 50000 pa x 2 yrs)	100000.00
H)	Consumables, Stationery, Telephone, Broadband, Etc.	46000.00
Total		1964000.00
I	Overheads @ 8%	157120.00
		2121120.00
Grand Total		

3. The continuation of the Project beyond 31st March, 2021 will be subject to appraisal and approval of the continuation of the Umbrella scheme " Innovation, Technology Development & Deployment " under which the Project is funded.

4. The Drawing and Disbursing Officer DST, shall draw the aforesaid amount of Rs 15,00,000/- (Rupees Fifteen Lakhs only) from the Pay and Accounts Officer, DST, and remit the same to GUJARAT UNIVERSITY, Gujarat University, Navrangpura, Ahmedabad - 380 009. Gujarat, through their bank account as per following details:

Agency Name in Bank: **Registrar, Gujarat University**
 Bank Name : **SBI Gujarat University Branch**
 Bank A/c No : **10298776261**
 IFSC Code: **SBIN0002651**
 MICR Code: **380002017**

5. The amount of expenditure is debitable to Budget Head:

3425 : Other Scientific Research (Major Head)
60 : Others
60.200 : Assistance to Other Scientific Bodies (Minor Head)
70 : Innovation, Technology Development and Deployment
70.00.31: Grants-in-aid General for the year 2020-21
(Previous: S&T Communication and Popularization- 3425.60.200.08.05.31)

6. It is certified that provisions of GFR 212 relating to UCs for the funds released under the project being the first installment is not applicable.

7. Continuation of the project beyond 31st March, 2021 will be subject to the appraisal and approval of the continuation of the Umbrella Scheme "Innovation Technology Development & Deployment" under which the project is funded.

8. The project implementation must adhere to the Guidelines/SOPs/Office Orders, etc. from Central Govt. or State Govt. agencies as applicable from time to time.

9. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

10. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

11. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/ Utilization Certificate for considering subsequent release of grant/closure of project accounts.

12. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

13. The grant-in-aid being released is subject to the condition that

(a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of

— 4 —

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

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

15. As per GFR 2017, Rule 230. (17) (i) As a precondition to the sanction of Grants-in-aid to the agencies where:

- (a) the recipient body employs more than twenty persons on a regular basis and at least fifty per cent of its recurring expenditure is met from Grants-in-aid from Central Government; and
- (b) the body is a registered society or a co-operative institution and is in receipt of a general purpose annual Grants-in-aid of Rupees twenty lakhs and above from the Consolidated Fund of India;

the Grant sanctioning authority should ensure that a suitable clause is invariably included in the terms and conditions under which the Grants-in aid are given, to provide for reservation for Scheduled Castes and Scheduled Tribes or OBC in posts and services under such organizations or agencies. The relative provision may be on the following lines :-

the grantee organization, referred in this sanction, agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India.

(ii) While sanctioning Grants-in-aid to Institutions or Organisations referred to under (a) above, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organisations in employing Scheduled Castes and Scheduled Tribes or OBC candidates in their services.

16. PI/ Coordinator shall not draw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency for this project.

17. The grant-in-aid being released is subject to the condition that

(a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee Organisation Immediately on receipt of the grant.

(b) Goods (consumables/equipment) available in GeM portal are to be mandatory procured online through GeM only.

(c) While submitting Utilisation 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 provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

— 5/ —

— 5 —

18. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

19. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

20. The Organization/institute/University should ensure that the technical support/financial assistance provided to them by the Department of Science & Technology should invariably be highlighted/acknowledged in their Media Releases as well as in bold letters in the opening paragraphs of their Annual Report during and after the completion of the project.

21. The sanction of this grant is subject to the terms and conditions specified in the Annexure-I enclosed. It is further subject to the following conditions:

- i) Any publicity material/invitation cards/banners/handouts/brochures etc. brought out and used during the course of the project will have a mention in bold visible letters, "*Catalyzed and supported by National Council for Science & Technology Communication, DST, Govt. of India, New Delhi*"
- ii) Details of content & quality of awareness generating software, training modules, etc shall be vetted by NCSTC.
- iii) Based on the satisfactory progress as assessed by mid-term review/monitoring by NCSTC the continuity of the project shall be allowed and release of further installments made.
- iv) Information about the programme venue & dates will be given to NCSTC.
- v) Two feedback forms one for resource persons and other for participants will be developed by organization to obtain feedback from them. These will be analyzed and will be sent as part of the project completion report.
- vi) The grantee shall abide by the monitoring, review and evaluation by NCSTC. The formats for Annual/Mid-term Progress Report & Progress Report Updates, and Project Completion Report may be obtained from the nodal officer issuing the sanction Order.

22. As per rule 234 of GFR 2017, this sanction has been entered at S.No. ²⁷⁶ In the register of grant maintained in the Division for the Scheme Innovation, Technology Development and Deployment

23. This sanction issues under the power delegated to Ministries and with the concurrence of the IFD, DST vide their Sanction No. **3934** /IFD/ 2020 – 21 dated 21.12.2020.

Pamposh Kumar
(PAMPOSH KUMAR)
Scientist - F

To,
The Pay & Accounts Officer,
Department of Science & Technology, New Delhi - 110 016

Copy to:

1. Dr. SHITAL H SHUKLA
GUJARAT UNIVERSITY
Gujarat University, Navrangpura, Ahmedabad - 380 009. Gujarat

— 6 —

2. The Registrar

GUJARAT UNIVERSITY

Gujarat University, Navrangpura, Ahmedabad - 380 009. Gujarat

3. Cash Section (Three copies)

4. IFD/Budget & Accounts Section

5. The Principal Director of Audit (Science Department), IInd Floor, AGCR Building, I.P.
Estate, New Delhi

6. Scientist G (Head, NCSTC)/Sanction Folder/Data Entry Folder

Pamposh Kumar

(PAMPOSH KUMAR)

Scientist - F

9

No. BT/PR15404/BCE/8/1148/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date:15.03.2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 19.01.2017 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **445442.00** (Rupees Four Lakhs Fourty Five Thousand Four Hundred and Fourty Two Only) being the second year release for the project entitled "**Non-acidic green biotechnology for valuable metal extraction from mobile phone E-waste PCBs**", being implemented by: Dr. Devayani Ramakant Tipre, Department of Microbiology and Biotechnology, School of Sciences, Gujarat University, Ahmedabad - 380009, Gujarat

The detailed break-up is as given below:

SN	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Gujarat University Ahmedabad	199356.00	126086.00	20000.00	50000.00	0.00	50000.00	445442.00
Re-appropriation of an amount of Rs. 73914/- (Interest earned) under Consumable head.								

2. The amount of Rs. **445442.00** /- (Rupees **Four Lakhs Fourty Five Thousand Four Hundred and Fourty Two Only**) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

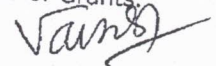
The Registrar, Gujarat University, Navrangpura, Ahmedabad - 380009, Gujarat

Bank Name : STATE BANK OF INDIA
Branch Name : Gujarat University Branch
A/c No. : 10298776261
IFSC Code : SBIN0002651
MICR Code : 380002017

3. The expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2020-2021
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

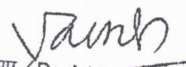
4. The Registrar, Gujarat University, Ahmedabad, Gujarat will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and Internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.
6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The Interest so earned will be deposited back to the consolidated fund of India through Bharat Kosh Portal.
8. In compliance with requirements of Rule 230(7), GFR, 2017, unspent balance of the previous grant has been accounted for in sanctioning of current grant.
9. Manpower employed should be as per sanction and meet educational qualification as per DST Norms.
10. The other terms and conditions governing the financial sanction will remain unaltered.
11. The Competent Authority has allowed a sum of Rs.79486/-to be carried forward to the current financial year 2019-20.
12. The utilization certificate for the financial year 2019-20 is enclosed herewith.
13. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/2934/2020-2021** dated **March, 12 2021**
14. This sanction order has been noted at serial no. 12 in the Register of Grants.


(Dr. Vamsi Krishna Addanki)
 डॉ. अ. वाम्नि कृष्णा / Dr. A. Vamsi Krishna
 वैज्ञानिक ई / Scientist
 बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
 विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
 भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

To,
 The Pay & Accounts Officer,
 Department of Biotechnology,
 New Delhi - 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Registrar, Gujarat University, Navrangpura, Ahmedabad - 380009, Gujarat
- 3 Dr. Devayani Ramakant Tipre, PI, Department of Microbiology and Biotechnology, Gujarat University, Gujarat University, Ahmedabad - 380009, Gujarat
- 4 Prof. Hasamukh A Modi, Professor, Department of Life Sciences, Gujarat University Ahmedabad, Ahmedabad - 380009, Gujarat
- 5 Cash Section, DBT (2 copies).
- 6 Sanction Folder.
- 7 File Copy.


(Dr. Vamsi Krishna Addanki)
 डॉ. अ. वाम्नि कृष्णा / Dr. A. Vamsi Krishna
 बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
 विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
 भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

10

No. DST/INSPIRE Fellowship/2017/IF170438
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: September 13, 2020

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 3rd installment of fellowship for student pursuing full-time doctoral (PhD) Program at Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009.

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF170438	Sapna Ramchandrar Pal, JRF	DEPARTMENT OF ZOOLOGY, BMTC AND HUMAN GENETICS	Gujarat University	Dr KETAKI R DESAI	9/30/2017

President is hereby pleased to accord sanction of Rs. 481280.00/- (Rupees Four Lakh(s) Eighty-One Thousand Two Hundred and Eighty only) for the fellow as under:

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

... The breakup of total available funds [released amount Rs. (481280.00/-) + carry forward amount Rs. (0/-)] = Rs. (481280.00/-) for 12 months would be Basic Fellowship (@ 372000/- p.y.) + HRA (@ 89280/-p.y.) = Rs. (461280/-), Contingency (@ Rs. 20000/- p.y.) = Rs. (20000/-) & Arrear = Rs. (0.00/-).

3. Sanction of the President is hereby also accorded to carry forward of unspent balance of Rs. (0/-) = [Fellowship + HRA = Rs. (0/-) and Contingency = Rs. (0/-)] which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the G.O. of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2012 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 481280.00/- (Rupees Four Lakh(s) Eighty-One Thousand Two Hundred and Eighty only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 in its A/c No.: 10298776241. MICR Code: SBIN0002651 of Bank : STATE BANK OF INDIA for the fellowship as above.

6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program **can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh)** in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount **can not** be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.

7. The aforesaid INSPIRE Fellow of Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

8. Host Institution Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 will furnish financial records in the form of the Statement of expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. 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.

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

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

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

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

13. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1190/IFD/2020-21 dated 7/29/2020 (MM/DD/YYYY) with the E File No: E 29428.

Dr. S. Mallikarjuna Babu
Scientist - 'C'

To,

1. No. DST/INSPIRE Fellowship/2017/IF170438

The Registrar

The Gujarat University

Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009

2. No. DST/INSPIRE Fellowship/2017/IF170438

Sapna Ramchandar Pal [DST/INSPIRE/03/2017/002734]

513, SHANTI BHAVAN SAT ORDI KUMBHARVAS No.02 VASTRAPUR, AHMEDABAD, GUJRAT, Ahmedabad, 380015

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accommodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):**
 - a) **For University/Institute concern**
 - Login into PFMS through University/Institute login id & password.
 - Click My Fund-> Received from Central Govt.
 - Select Scheme Name: "1817 Science & Technology Institutional and Human Capacity Building" and click on Search button
 - Click on Sanction Number to view the release status in that particular sanction.
 - And finally click on Received button to receive your sanction.
 - b) **For any Individual (concern student):**
 - Go to PFMS Home Page(<https://pfms.nic.in>)
 - Click "Know Your Payments"
 - Click "Know Payments by Account Number"
 - Provide Bank Name and Account Number of the concern University/Institution then click on Search button
 - Check the column with Scheme Name "1817 Science & Technology Institutional and Human Capacity Building"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website: <http://online-inspire.gov.in>) after the date of sanction.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by and the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
14. For any query please contact online support Tel. No: 0120-4619405 & email id: inspire.prog-dst@nic.in.
15. Mode of Refund of unspent balance:
 - For Grants released during F.Y. 2017-18 and onwards, the unspent balance, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.

No. DST/INSPIRE Fellowship/2016/IF160734
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
 New Mehrauli Road
 New Delhi-110016
 Dated: September 20, 2020

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 4th installment of fellowship for student pursuing full-time doctoral (PhD) Program at Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009.

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF160734	PATEL KRUPA RAMESHCHANDRA, SRF	DEPARTMENT OF CHEMISTRY, SCHOOL OF SCIENCES	Gujarat University	Dr HITESH DAHYABHAI PATEL	10/1/2016

President is hereby pleased to accord sanction of Rs. 540800.00/- (Rupees Five Lakh(s) Forty Thousand Eight Hundred only) for the fellow as under:

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

The breakup of total available funds [released amount Rs. (505280.00/-) + carry forward amount Rs. (35520/-)] = Rs. (540800.00/-) for 12 months would be Basic Fellowship (@ 420000/- p.y.) + HRA (@ 100800/-p.y.) = Rs. (520800/-) , Contingency (@ Rs. 20000/- p.y.) = Rs. (20000/-) & Arrear = Rs. (0.00/-).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (35520/-) = [Fellowship + HRA = Rs. (35520/-) and Contingency = Rs. (0/-)] which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 505280.00/- (Rupees Five Lakh(s) Five Thousand Two Hundred and Eighty only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 in its A/c No.: 10298776261, IFSC Code: SBIN002651 of Bank : STATE BANK OF INDIA for the fellowship as above.

6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program **can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh)** in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount **can not** be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.

7. The aforesaid INSPIRE Fellow of Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

8. Host Institute Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 will furnish financial records in the form of the Statement of audit and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. 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.

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

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

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

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

13. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1338/IFD/2020-21 dated 8/11/2020 (MM/DD/YYYY) with the E File No: E 29485.

Dr. S. Mallikarjuna Babu
 Scientist - 'C'

- To,
1. No. DST/INSPIRE Fellowship/2016/IF160734
The Registrar
The Gujarat University
Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009
 2. No. DST/INSPIRE Fellowship/2016/IF160734
PATEL KRUPA RAMESHCHANDRA [DST/INSPIRE/03/2016/002354]
19, VANMALI FARM, MALPUR ROAD, MODASA, GUJRAT, Sabarkantha, 383315

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accommodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):**
 - a) **For University/Institute concern**
 - Login into PFMS through University/Institute login id & password.
 - Click My Fund-> Received from Central Govt.
 - Select Scheme Name: "1817 Science & Technology Institutional and Human Capacity Building" and click on **Search** button
 - Click on Sanction Number to view the release status in that particular sanction.
 - And finally click on **Received** button to receive your sanction.
 - b) **For any Individual (concern student):**
 - Go to PFMS Home Page(<https://pfms.nic.in>)
 - Click "Know Your Payments"
 - Click "Know Payments by Account Number"
 - Provide Bank Name and Account Number of the concern University/Institution then click on "Search" button
 - Check the column with Scheme Name "1817 Science & Technology Institutional and Human Capacity Building"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website: <http://online-inspire.gov.in>) after the date of sanction.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
14. For any query please contact online suport Tel. No: 0120-4619405 & email id: inspire.prog-dst@nic.in.
15. **Mode of Refund of unspent balance:**
 - For Grants released during F.Y. 2017-18 and onwards, the unspent balance, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.

No. DST/INSPIRE Fellowship/2019/IF190211
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: December 30, 2020

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 1st Installment of fellowship for student pursuing full-time doctoral (PhD) Program at B V Patel Pharmaceutical Education & Research Development Centre, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009.

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF190211	Abhilasha Sharma, JRF	Department of Pharmacognosy & Phytochemistry	B V Patel Pharmaceutical Education & Research Development Centre	Neeta Shrivastava	11/5/2019

President is hereby pleased to accord sanction of Rs. 481280.00/- (Rupees Four Lakh(s) Eighty-One Thousand Two Hundred and Eighty only) for the fellow as under:

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

2. The breakup of total available funds [released amount Rs. (481280.00/-) + carry forward amount Rs. (0/-)] = Rs. (481280.00/-) for 12 months would be Basic Fellowship (@ 372000/- p.y.) + HRA (@ 89280/-p.y.) = Rs. (461280/-), Contingency (@ Rs. 20000/- p.y.) = Rs. (20000/-) & Arrear = Rs. (0.00/-).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (0/-) = [Fellowship + HRA = Rs. (0/-) and Contingency = Rs. (0/-)] which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 481280.00/- (Rupees Four Lakh(s) Eighty-One Thousand Two Hundred and Eighty only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 in its A/c No.: 10298776261, IFSC Code: SBIN0002651 of Bank : STATE BANK OF INDIA for the fellowship as above.

6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program **can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh)** in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount **can not** be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.

7. The aforesaid INSPIRE Fellow of B V Patel Pharmaceutical Education & Research Development Centre, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

8. Host Institute B V Patel Pharmaceutical Education & Research Development Centre, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. 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.

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

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

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

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

13. Further releases of INSPIRE Fellowship is subject to the stipulation that continuation of the project/Scheme/programme beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as conveyed by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

14. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4084/IFD/2020-21 dated 12/28/2020 (MM/DD/YYYY) with the E File No: E 28792.

Tamanna Arora
Scientist - 'C'

To,

1. No. DST/INSPIRE Fellowship/2019/IF190211
The Registrar
The Gujarat University
Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009

2. No. DST/INSPIRE Fellowship/2019/IF190211
Abhilasha Sharma [DST/INSPIRE/03/2019/000640]
B.V. Patel PERD centre, Near Sola Bridge, Sarkhej - Gandhinagar Highway, Thaltej, Ahmedabad, Gujarat 380054, GUJRAT, Ahmedabad, 380054

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accommodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):**
 - a) **For University/Institute concern**
 - Login into PFMS through University/Institute login id & password.
 - Click My Fund-> Received from Central Govt.
 - Select Scheme Name: "1817- Science & Technology Institutional and Human Capacity Building" and click on **Search** button
 - Click on Sanction Number to view the release status in that particular sanction.
 - And finally click on **Received** button to receive your sanction.
 - b) **For any Individual (concern student):**
 - Go to PFMS Home Page(<https://pfms.nic.in>)
 - Click "Know Your Payments"
 - Click "Know Payments by Account Number"
 - Provide Bank Name and Account Number of the concern University/Institution then click on "Search" button
 - Check the column with Scheme Name "1817- Science & Technology Institutional and Human Capacity Building"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website: <http://online-inspire.gov.in>) after the date of sanction.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
14. For any query please contact online support Tel. No: 0120-4619405 & email id: inspire.prog-dst@nic.in.
15. Mode of Refund of unspent balance:
 - For Grants released during F.Y. 2017-18 and onwards, the unspent balance, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.

248-C

No. DST/INSPIRE Fellowship/2019/IF190292
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bha
New Mehrauli Ro
New Delhi-11001
Dated: December 30, 20

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 1st Installment of fellowship for student pursuing full-time doctoral (PhD) Program at Gujarat University
Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009

SANCTION ORDER

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF190292	Pooja Gopeshbhai Trivedi, JRF	DEPARTMENT OF ZOOLOGY, BMTC, HUMAN GENETICS, WLC	Gujarat University	DR GAURANG M SINDHAV	12/1/2020

President is hereby pleased to accord sanction of Rs. 481280.00/- (Rupees Four Lakh(s) Eighty-One Thousand Two Hundred and Eighty only) for the fellow as under:

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree

2. The breakup of total available funds [released amount Rs. (481280.00/-) + carry forward amount Rs. (0/-)] = Rs. (481280.00/-) for 12 months would be Basic Fellowship (@ 372000/- p.y.) + HRA (@ 89280/-p.y.) = Rs. (461280/-), Contingency (@ Rs. 20000/- p.y.) = Rs. (20000/-) & Arrear = Rs. (0.00/-).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (0/-) = [Fellowship + HRA = Rs. (0/-) and Contingency = Rs. (0/-)] which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A 20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 481280.00/- (Rupees Four Lakh(s) Eighty-One Thousand Two Hundred and Eighty only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 in its A/c No.: 10298776261, IFSC Code: SBIN0002651 of Bank : STATE BANK OF INDIA for the fellowship as above

6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh) in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount can not be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.

7. The aforesaid INSPIRE Fellow of Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

Host Institute Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. 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

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

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

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

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

13. Further releases of INSPIRE Fellowship is subject to the stipulation that continuation of the project/Scheme/programme beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as conveyed by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

14. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4084/IFD/2020-21 dated 12/28/2020 (MM/DD/YYYY) with the E File No: E 28792.

Tamanna Arora
Scientist - 'C'

To,

1. No. DST/INSPIRE Fellowship/2019/IF190292
The Registrar

The Gujarat University

Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009

2. No. DST/INSPIRE Fellowship/2019/IF190292

Pooja Gopeshbhai Trivedi [DST/INSPIRE/03/2019/001952]

9. Staff Quarters, Sola Bhagwat Vidyapith, Krishnadham, Nr. New High Court, S.G Highway, GUJRAT, Ahmedabad, 380060

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accommodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):**
 - a) **For University/Institute concern**
 - Login into PFMS through University/Institute login id & password.
 - Click My Fund-> Received from Central Govt.
 - Select Scheme Name: "1817- Science & Technology Institutional and Human Capacity Building" and click on **Search** button
 - Click on Sanction Number to view the release status in that particular sanction.
 - And finally click on **Received** button to receive your sanction.
 - b) **For any Individual (concern student):**
 - Go to PFMS Home Page(<https://pfms.nic.in>)
 - Click "Know Your Payments"
 - Click "Know Payments by Account Number"
 - Provide Bank Name and Account Number of the concern University/Institute then click on "Search" button
 - Check the column with Scheme Name "1817- Science & Technology Institutional and Human Capacity Building"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website: <http://online-inspire.gov.in>) after the date of sanction
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC; Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
14. For any query please contact online support Tel. No: 0120-4619405 & email id: inspire.prog-dst@nic.in.
15. Mode of Refund of unspent balance:
 - For Grants released during F.Y. 2017-18 and onwards, the unspent balance, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.

No. DST/INSPIRE Fellowship/2015/IF150686
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: December 7, 2020

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 5th Installment of fellowship for student pursuing full-time doctoral (PhD) Program at Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009.

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF150686	GAYATRI BEN NAVINBHAI GADHAVI, JRF	DEPARTMENT OF ENVIRONMENTAL SCIENCE	Gujarat University	DR HITESH A SOLANKI	1/13/2016

President is hereby pleased to accord sanction of Rs. 481280.00/- (Rupees Four Lakh(s) Eighty-One Thousand Two Hundred and Eighty only) for the fellow as under:

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

2. The breakup of total available funds [released amount Rs. (481280.00/-) + carry forward amount Rs. (0/-)] = Rs. (481280.00/-) for 12 months would be Basic Fellowship (@ 372000/- p.y.) + HRA (@ 89280/- p.y.) = Rs. (461280/-), Contingency (@ Rs. 20000/- p.y.) = Rs. (20000/-) & Arrear = Rs. (0.00/-).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (0/-) = [Fellowship + HRA = Rs. (0/-) and Contingency = Rs. (0/-)] which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 481280.00/- (Rupees Four Lakh(s) Eighty-One Thousand Two Hundred and Eighty only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 in its A/c No.: 10298776261, IFSC Code: SBIN0002651 of Bank : STATE BANK OF INDIA for the fellowship as above.

6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh) in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount can not be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.

7. The aforesaid INSPIRE Fellow of Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

Host Institution Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. 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.

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

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

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

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

13. Further releases of INSPIRE Fellowship is subject to the stipulation that continuation of the project/Scheme/programme beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as conveyed by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

14. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3131/IFD/2020-21 dated 11/27/2020 (MM/DD/YYYY) with the E File No: E 29729.

Dr. S. Mallikarjuna Babu
Scientist - 'C'

To,

1. No. DST/INSPIRE Fellowship/2015/IF150686

The Registrar

The Gujarat University

Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009

2. No. DST/INSPIRE Fellowship/2015/IF150686

GAYATRIBEN NAVINBHAI GADHAVI [DST/INSPIRE/03/2014/000852]

G/403 SHYAMSHUKAN BHAIJIPURA KUDASAN GANDHINAGAR, GUJRAT, Gandhinagar, 382007

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accommodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):**
 - a) **For University/Institute concern**
 - Login into PFMS through University/Institute login id & password.
 - Click My Fund-> Received from Central Govt.
 - Select Scheme Name: "1817- Science & Technology Institutional and Human Capacity Building" and click on **Search** button
 - Click on Sanction Number to view the release status in that particular sanction.
 - And finally click on **Received** button to receive your sanction.
 - b) **For any Individual (concern student):**
 - Go to PFMS Home Page(<https://pfms.nic.in>)
 - Click "Know Your Payments"
 - Click "Know Payments by Account Number"
 - Provide Bank Name and Account Number of the concern University/Institution then click on "Search" button
 - Check the column with Scheme Name "1817- Science & Technology Institutional and Human Capacity Building"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website: <http://online-inspire.gov.in>) after the date of sanction.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
14. For any query please contact online suport Tel. No: 0120-4619405 & email id: inspire.prog-dst@nic.in.
15. Mode of Refund of unspent balance:
 - For Grants released during F.Y. 2017-18 and onwards, the unspent balance, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.

No. DST/INSPIRE Fellowship/2016/IF160737
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016

Dated: January 13, 2021

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 5th Installment of fellowship for student pursuing full-time doctoral (PhD) Program at Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009.

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF160737	HAPANI UMA BABUBHAI, SRF	ENVIRONMENTAL SCIENCE, SCHOOL OF SCIENCES	Gujarat University	Dr L B GEORGE	9/30/2016

President is hereby pleased to accord sanction of Rs. 540800.00/- (Rupees Five Lakh(s) Forty Thousand Eight Hundred only) for the fellow as under:

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

2. The breakup of total available funds [released amount Rs. (515094.00/-) + carry forward amount Rs. (25706/-)] = Rs. (540800.00/-) for 12 months would be Basic Fellowship (@ 420000/- p.y.) + HRA (@ 100800/-p.y.) = Rs. (520800/-), Contingency (@ Rs. 20000/- p.y.) = Rs. (20000/-) & Arrear = Rs. (0.00/-).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (25706/-) = [Fellowship + HRA = Rs. (25706/-) and Contingency = Rs. (0/-)] which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 515094.00/- (Rupees Five Lakh(s) Fifteen Thousand and Ninety-Four only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 in its A/c No.: 10298776261, IFSC Code: SBIN0002651 of Bank 'STATE BANK OF INDIA for the fellowship as above.

6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program **can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh)** in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount **can not** be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.

7. The aforesaid INSPIRE Fellow of Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

8. Host Institute Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. 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.

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

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

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

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

13. Further releases of INSPIRE Fellowship is subject to the stipulation that continuation of the project/Scheme/programme beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as conveyed by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

14. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3683/IFD/2020-21 dated 12/14/2020 (MM/DD/YYYY) with the E File No: E 29485.

Dr. S. Mallikarjuna Babu
Scientist - 'C'

To,

1. No. DST/INSPIRE Fellowship/2016/IF160737

The Registrar

The Gujarat University

Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009

2. No. DST/INSPIRE Fellowship/2016/IF160737

HAPANI UMA BABUBHAI [DST/INSPIRE/03/2016/002379]

18, CHANDRALOK SOCIETY, NEAR GOPAL CHOWK, OPPOSITE PARISHRAM SOCIETY, NIKOL, NEW NARODA, GUJRAT, Amreli District, 382350

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accommodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):**
 - a) **For University/Institute concern**
 - Login into PFMS through University/Institute login id & password.
 - Click My Fund-> Received from Central Govt.
 - Select Scheme Name: "1817- Science & Technology Institutional and Human Capacity Building" and click on **Search** button
 - Click on Sanction Number to view the release status in that particular sanction.
 - And finally click on **Received** button to receive your sanction.
 - b) **For any Individual (concern student):**
 - Go to PFMS Home Page(<https://pfms.nic.in>)
 - Click "Know Your Payments"
 - Click "Know Payments by Account Number"
 - Provide Bank Name and Account Number of the concern University/Institution then click on "Search" button
 - Check the column with Scheme Name "1817- Science & Technology Institutional and Human Capacity Building"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website: <http://online-inspire.gov.in>) after the date of sanction.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
14. For any query please contact online support Tel. No: 0120-4619405 & email id: inspire.prog-dst@nic.in.
15. Mode of Refund of unspent balance:
 - For Grants released during F.Y. 2017-18 and onwards, the unspent balance, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.

**No. DST/INSPIRE FELLOWSHIP/REL5/2016
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 14-Dec-2020

Sanction Order

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

The sanction of the President is accorded to the release of **Rs.11574899 (Rupees One Crore Fifteen Lakhs Seventy Four Thousand Eight Hundred Ninety Nine Only)** to INSPIRE fellow(s) being the 5th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 23 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs.88428(Rupees Eighty Eight Thousand Four Hundred Twenty Eight Only)** in the present release for 23 INSPIRE Fellow(s).

3. The amount of **Rs. 11574899(Rupees One Crore Fifteen Lakhs Seventy Four Thousand Eight Hundred Ninety Nine Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance Rs.	Amount to be released Rs	Account details of Institutions
1	IF160117	Miss KONATHAM PRASANNA	12	Andhra University, Visakhapatnam	0	507200	A/c No. 10428602031 IFSC Code: SBIN0000772 with STATE BANK OF INDIA (A.U.CAMPUS-VSP)
2	IF160958	Mr. Ajay Shankar Bangwal	12	Banaras Hindu University, Varanasi	0	485967	Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU,VARANASI)
3	IF160103	Miss SUSMITA BERA	12	Central Glass and Ceramic Research Institute, Kolkata	802	539998	A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)
4	IF160085	Miss RekhaShantar amHegde	12	Centre for Nano and Soft Matter Sciences(CeNS), Bengaluru	260	540540	A/c No. 10838600274 IFSC Code: SBIN0000963 with STATE BANK OF INDIA (JALAHALLI)
5	IF160866	Miss PragnyaSata pathy	12	Centre for Nano and Soft Matter Sciences(CeNS), Bengaluru	0	540800	A/c No. 10838600274 IFSC Code: SBIN0000963 with STATE BANK OF INDIA (JALAHALLI)

6	IF160171	Miss NEHA SHrivastav A	12	Defence Research & Development Establishment, Gwalior	0	440000	A/c No. 10554232233 IFSC Code: SBIN0000377 with STATE BANK OF INDIA (GWALIOR MAIN)
7	IF160005	Miss Aditi VenkateshNaik	12	Goa University, Goa	0	451520	A/c No. 10664493609 IFSC Code: SBIN0004311 with STATE BANK OF INDIA (GOA UNIVERSITY)
8	IF160737	Miss HAPANI UMA BABUBHAI	12	Gujarat University, Ahmedabad	25706	515094	A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.)
9	IF160805	Mr. VISHAL KAMBOJ	12	GurukulKangriVishwavidyalaya, Hardwar	0	473600	A/c No. 4063002100000240 IFSC Code: PUNB0406300 with PUNJAB NATIONAL BANK (HARIDWAR, GURUKUL KANGRI)
10	IF160197	Miss ARPANA SINGH	12	Indian Association for the Cultivation of Science, Kolkata	9284	531516	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)
11	IF160121	Mr. Arnab Banerjee	12	Indian Association for the Cultivation of Science, Kolkata	26405	514395	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)
12	IF160159	Mrs. DAMERA VANI	12	Indian Institute of Chemical Technology, Hyderabad	0	540800	A/c No. 62047032288 IFSC Code: SBIN0020087 with STATE BANK OF INDIA (HABSIGUDA, SECUNDERABAD)
13	IF160091	Mr. Dibyendu Dutta	12	Indian Institute of Technology Bombay	0	540800	A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)
14	IF160093	Miss JINAT AKTAR	12	Indian Institute of Technology Guwahati	7697	432303	A/c No. 30247450489 IFSC Code: SBIN0014262 with STATE BANK OF INDIA (IIT GUWAHATI)
15	IF160179	Miss KukkadapuMadhuri	12	Indian Institute of Technology Hyderabad	0	540800	A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI)
16	IF160880	Miss Seema Choudhury	12	Indian Institute of Technology Hyderabad	0	440000	A/c No. 30859878032 IFSC Code: SBIN0014182 with STATE BANK OF INDIA (IIT KANDI)
17	IF160803	Mr. ANMOL GUPTA	12	Integral University (UTTAR PRADESH), Lucknow	0	507200	A/c No. 1854010100014533, IFSC Code: PUNB0478600 with PUNJAB NATIONAL BANK

249-C

No. DST/INSPIRE Fellowship/2016/IF160822
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: January 15, 2021

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 4th Installment of fellowship for student pursuing full-time doctoral (PhD) Program at Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009.

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF160822	Bhatt Pathikkumar Jitendrakumar, SRF	Climate Change Applied Botany center	Gujarat University	Nainesh R modi	10/5/2016

President is hereby pleased to accord sanction of Rs. 496485.00/- (Rupees Four Lakh(s) Ninety-Six Thousand Four Hundred and Eighty-Five only) for the fellow as under:

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

2. The breakup of total available funds [released amount Rs. (475125.00/-) + carry forward amount Rs. (21360/-)] = Rs. (496485.00/-) for 12 months would be Basic Fellowship (@ 372000/- p.y.) + HRA (@ 89280/- p.y.) = Rs. (461280/-), Contingency (@ Rs. 20000/- p.y.) = Rs. (20000/-) & Arrear = Rs. (15205.00/-).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (21360/-) = [Fellowship + HRA = Rs. (21360/-) and Contingency = Rs. (0/-)] which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of the Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 475125.00/- (Rupees Four Lakh(s) Seventy-Five Thousand One Hundred and Twenty-Five only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 in its A/c No.: 1029877620, IFSC Code: SBIN0002651 of Bank : STATE BANK OF INDIA for the fellowship as above.

6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh) in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount can not be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.

7. The aforesaid INSPIRE Fellow of Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

8. Host Institute Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. 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.

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

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

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

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

13. Further releases of INSPIRE Fellowship is subject to the stipulation that continuation of the project/Scheme/programme beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as conveyed by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

14. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4334/IFD/2020-21 dated 12/31/2020 (MM/DD/YYYY) with the E File No: E 29985.

Dr. S. Mallikarjuna Babu
Scientist - 'C'

To,
1. No. DST/INSPIRE Fellowship/2016/IF160822
The Registrar
The Gujarat University
Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009

2. No. DST/INSPIRE Fellowship/2016/IF160822
Bhatt Pathikkumar Jitendrakumar [DST/INSPIRE/03/2016/003439]
D-144 Industrial society near Kailashpati mahadev new sama road Baroda, GUJRAT, Vadodara, 390002

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accommodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken: And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):**
 - a) **For University/Institute concern**
 - Login into PFMS through University/Institute login id & password.
 - My Fund-> Received from Central Govt.
 - Select Scheme Name: "1817-Science & Technology Institutional and Human Capacity Building" and click on Search button
 - Click on Sanction Number to view the release status in that particular sanction.
 - And finally click on Received button to receive your sanction.
 - b) **For any Individual (concern student):**
 - Go to PFMS Home Page(<https://pfms.nic.in>)
 - Click "Know Your Payments"
 - Click "Know Payments by Account Number"
 - Provide Bank Name and Account Number of the concern University/Institution then click on Search button
 - Check the column with Scheme Name "1817-Science & Technology Institutional and Human Capacity Building"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website: <http://online-inspire.gov.in>) after the date of sanction.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by and the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
14. For any query please contact online support Tel. No: 0120-4619405 & email id: inspire.prog-dst@nic.in.
15. Mode of Refund of unspent balance:
 - For Grants released during F.Y. 2017-18 and onwards, the unspent balance, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.

No. DST/INSPIRE Fellowship/2016/IF160726
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: January 15, 2021

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 4th Installment of fellowship for student pursuing full-time doctoral (PhD) Program at Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009.

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF160726	Nidhikumari Dharmendrapalsingh Rajput, SRF	DEPARTMENT OF ZOOLOGY, BMTC AND HUMAN GENETICS	Gujarat University	Dr H N HIGHLAND	10/1/2016

President is hereby pleased to accord sanction of Rs. 586709.00/- (Rupees Five Lakh(s) Eighty-Six Thousand Seven Hundred and Nine only) for the fellow as under:

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

2. The breakup of total available funds [released amount Rs. (586709.00/-) + carry forward amount Rs. (0/-)] = Rs. (586709.00/-) for 12 months would be Basic Fellowship (@ 420000/- p.y.) + HRA (@ 100800/-p.y.) = Rs. (520800/-) , Contingency (@ Rs. 20000/- p.y.) = Rs. (20000/-) & Arrear = Rs. (45909.00/-).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (0/-) = [Fellowship + HRA = Rs. (0/-) and Contingency = Rs. (0/-)] which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 586709.00/- (Rupees Five Lakh(s) Eighty-Six Thousand Seven Hundred and Nine only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 in its A/c No.: 10298776261, IFSC Code: SBIN002651 of Bank : STATE BANK OF INDIA for the fellowship as above.

6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program **can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh)** in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount **can not** be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.

7. The aforesaid INSPIRE Fellow of Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

8. Host Institute Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. 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.

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

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

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

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

13. Further releases of INSPIRE Fellowship is subject to the stipulation that continuation of the project/Scheme/programme beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as conveyed by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

14. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4334/IFD/2020-21 dated 12/31/2020 (MM/DD/YYYY) with the E File No: E 29985.

Dr. S. Mallikarjuna Babu
Scientist - 'C'

To,

1. No. DST/INSPIRE Fellowship/2016/IF160726

The Registrar

The Gujarat University

Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009

2. No. DST/INSPIRE Fellowship/2016/IF160726

Nidhikumari Dharmendrapalsingh Rajput [DST/INSPIRE/03/2016/002006]

7, JAI SURAJBA SOCIETY, Nr HATKESHWAR MAHADEV TEMPLE, MANINAGAR (EAST) AHMEDABAD., GUJRAT, Ahmedabad, 380008

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accommodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.

Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):

For University/Institute concern

Login into PFMS through University/Institute login id & password.

Click My Fund-> Received from Central Govt.

Select Scheme Name: "1817-Science & Technology Institutional and Human Capacity Building" and click on Search button

Click on Sanction Number to view the release status in that particular sanction.

and finally click on Received button to receive your sanction.

For any Individual (concern student):

Go to PFMS Home Page(<https://pfms.nic.in>)

Click "Know Your Payments"

Click "Know Payments by Account Number"

Provide Bank Name and Account Number of the concern University/Institution then click on "Search" button

Check the column with Scheme Name "1817-Science & Technology Institutional and Human Capacity Building"

Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website: <http://online-inspire.gov.in>) after the date of sanction.

University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.

Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents could be submitted through online mode only.

There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.

Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.

If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.

Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.

Host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE**

Host institute.

For any query please contact online support Tel. No: 0120-4619405 & email id: inspire.prog-dst@nic.in.

Mode of Refund of unspent balance:

For Grants released during F.Y. 2017-18 and onwards, the unspent balance, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of subject accounts.

In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.