

10.11.2017

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PC1: Project 8

Project title: Prokaryotic diversity and metal fluxes at selected site of Saurashtra and Gulf of Khambhat coastal ecosystem
Principal Investigator: Dr. Devyani Tipre, Assistant Professor, Department Microbiology, School of Sciences, Gujarat University, Ahmedabad.
Co-PI: Emeritus Prof. S.R. Dave (UGC)/ Former Prof., Department of Microbiology School of Sciences, Gujarat University, Ahmedabad, Gujarat, India Pin code- 380 009.

Sl. No.	Item	(Amount in Rs.) 3 rd release
1.	Manpower JRF (1) (1 st and 2 nd year) 25,000/- + 15% HRA (3 rd year) 28,000/- + 15% HRA	3,50,000
2.	Consumable (Chemicals, Printing/binding report, stationary etc.)	1,80,000
3.	Travel	30,000
	Total	5,60,000

Dr. Tipre

Dr. S.R. Dave

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No. SR/FST/PSI-198/2013(G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi -110016

8th March, 2017

ORDER

Subject: Financial assistance (2nd installment) to the Department of Physics, University School of Sciences, Gujarat University, Navrangpura, Ahmedabad-380009, (Gujarat) Under FIST Program.

In continuation of this Department's sanction order of even number dated. 17.06.2015, sanction of the President is also accorded to the payment of Rs. 5,00,000/- (Rupees five lakh only) to the Registrar, Gujarat University Navrangpura, Ahmedabad-380009 (Gujarat) under FIST Program as 1st release of the grant for Grants-in-aid General in 2017-2018 for maintenance of equipments

2. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.
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 with UC id generated in PFMS Portal. 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.
5. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.
6. 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 University/Institute 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 University/Institute immediately on receipt of the grant, and
 - b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the 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.
 - c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.
 - d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.
 - e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.
7. There is no pending SE/UC on this Project as per details in the PFMS also. The previous UC as received from the Department is attached with this Sanction Order and uploaded all previous UC's in PFMS.

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

9. 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.

10. 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.

11. 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.

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

13. The expenditure involved is to be debited to
Demand No. -84 Department of Science & Technology;
"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
68.00.31- Grants-in-aid Generals for the year 2017-2018 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.31]

The above release is made under 'R&D' Scheme.

14. The amount of Rs. 5,00,000/- (Rupees Five lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Gujarat University, Navrangpura, Ahmedabad-380009 (Gujarat). The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Gujarat University, Navrangpura
2. Name of the Bank: STATE BANK OF INDIA, Gujarat University Branch
3. Bank Account Number: 10298776261
4. IFSC Code: SBIN0002651
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 423 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 4237 dated the 10.01.2018.

Pratishtha Pandey

(Pratishtha T. Pandey)
Scientist 'E'

Email: pratishtha.tp@nic.in

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Government of India
Ministry of Science and Technology
Department of Science & Technology
(International Bilateral Cooperation Division)

Technology Bhavan, New Mehrauli Road
New Delhi-110016
Date: 04.06.2018

DST/INT/UK/P-156/2017

ORDER

Subject: Implementation of Indo- United Kingdom Joint project entitled: "Capacity Building in Rhizobacteria Mediated Plant Stress Resistance for Indian Agriculture" coordinated by Prof. Meenu Saraf, Gujarat University, Ahmedabad -regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs. 21,86,000/- (Rupees Twenty One Lakh and Eighty Six Thousand only) for implementation of the Indo- United Kingdom joint project entitled "Capacity Building in Rhizobacteria Mediated Plant Stress Resistance for Indian Agriculture" coordinated by Prof. Meenu Saraf, Gujarat University, Ahmedabad in collaboration with Prof. Martin Buck, Imperial College of Science, Technology and Medicine, London, United Kingdom for a total duration of Two years from the date of issue of the Sanction Order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component	Rs. 21,86,000/-
Capital Component	Rs. <u>NIL</u>

2. As per the terms and conditions, agreed by both side, under the project the sending side will bear the cost related to the International air travel, medical insurance and visa charges whereas the receiving side shall bear the cost of accommodation, hospitality and local travels of the visiting scientist. The break-up of approved expenditure is as indicated below :

Item of Expenditure	Amount		
	First year	Second year	Total
1. Consumables	1,00,000	50,000	1,50,000
2. Contingency	50,000	50,000	1,00,000
3. Mobility of scientists (Three visits each side each year)			
• For visit of Indian scientists to UK	2,52,000	2,52,000	5,04,000
• For visit of UK Scientists to India	2,16,000	2,16,000	4,32,000
(as calculated below in para 3 and 4 below)			
4. Manpower			
JRF-1 (25,000*12 @ 30%HRA)	3,90,000	3,90,000	7,80,000
5. Project Seminar		1,50,000	1,50,000
Year wise Cost	10,08,000	11,08,000	21,16,000
Overhead	35,000	35,000	70,000
Total year wise cost	10,43,000	11,43,000	21,86,000
Total cost	Rs 21,86,000/-		

3. Sanction of the President is hereby accorded for release of 1st instalment amounting of Rs. 10,43,000/- (**Rupees Ten Lakh and Forty Three Thousand only**) to the grantee Institute. The amount of grant will drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Gujarat University, Gujarat** The bank details for electronic transfer of funds through RTGS are given below:-

Account Holders name/ designation	Gujarat University, Gujarat
Name of Bank	State Bank of India
Bank Account Number	10298776261
IFSC Code	SBIN0002651
E-Mail	sarafmeenu@gmail.com

Condition for placing of grant amount :

4. All interest or other earnings against Grant-in-aid or advances (other than reimbursement) released to any grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances should not be allowed to be adjusted against future releases.

Conditions for submission of SE/UC and Progress report:

5. (a) the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 12A 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.
- (b) While submitting Utilisation Certificate/Statement of Expenditure, the rganization 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
- (c) 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 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;
6. 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.

7. In the event 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.

Conditions of Assets (if any) :

- 8 (a) 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.
- (b) The equipment/instrument shall have to be purchased within twelve months from the date of release of the capital grant. Fresh permission shall have to be sought from DST, in the event, the Institute fails to purchase the equipment/instrument within the prescribed period of twelve months from the date of release of sanctioned amount

Conditions for International Visits :

9. All project related visits to be undertaken by the Scientists from either side in connection with the implementation of the project shall require prior approval from this Department separately on a case to case basis before any expenditure is incurred in this regard.

10. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India.

Other Conditions:

11. 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.

12. 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.

13. In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emoluments/ salary/ fellowship from any other project either supported by DST or by any other funding agency.

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

15. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2018-19:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.798	:	International Cooperation (Minor Head)
14	:	S & T Cooperation with Other countries
14.00.31	:	Grants-in-aid General for the year 2018-19
		(Previous : ICD-3425.60.798.12.00.31)

16. This sanction order being 1st instalment for implementation of this project, no SE/UC is due from the grantee institution against this project.

17. This issues with the concurrence of IFD vide their concurrence Dy. No C/764 /IFD 2018-19 dated 01.06.2018.

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 78 in the register of grants maintained in the Division

(S.K. Varshney)
Scientist 'G'

(4)

No. SR/WOS-A/LS-04/2013
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated-28/06/2018

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Investigations on the anti-fibrotic potential of plant-derived phyllanthin, andrographolide and their nanoparticle based formulation in Hepatic stellate cells and mouse model of hepatic fibrosis" under the guidance of Dr. Krithika Rajesh, Department of Zoology, University School of Sciences, Gujarat University, Ahmedabad-380009, Gujarat.

In continuation of this Department's sanction letter of even number dated 01.07.2015, sanction of the President is hereby accorded to the payment of ~~₹ 2,68,710/-~~ (Rupees-Two-Lakh-Sixty-Eight-Thousand-Seven Hundred Ten only) to the **Registrar, Gujarat University, Ahmedabad-380009, Gujarat** as final installment of the grant.

2. This sanction is subject to the condition that the grantee organization 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.
3. The grantee organization 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.
4. 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 2017-2018 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.
5. 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.
6. 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.
7. 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 organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
8. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization 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.
9. 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/-

10. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2018-19:

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 2018-2019 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

11. The amount of ₹ 2,68,710/- (Rupees Two Lakh Sixty Eight Thousand Seven Hundred Ten only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to 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 : State Bank of India
Account No. : 10298776261
Branch : Gujarat University, Ahmedabad
IFSC code : SBIN 0002651

12. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 150 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

13. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/873/IFD/2018-19 dated 15/06/2018



(Vandana Singh)
Scientist-D

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. Dr. Krithika Rajesh, Department of Zoology, University 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-D

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No. DST/INSPIRE Fellowship/2014/IF140940
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: June 5, 2018

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 4th installment of fellowship for students 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)
IF140940	Anita Rudolf Kongor, SRF	Department of Chemistry	Gujarat University	Dr V K Jain	12/2/2014

President is hereby pleased to accord sanction of Rs. 518480/- (Five Lakh(s) Eighteen Thousand Four 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. (518480/-) + carry forward amount Rs. (0/-)] = Rs. (518480/-) for 12 months would be Basic Fellowship (@ 336000/- p.y.) + HRA (@ 80640/- p.y.) = Rs. (416640/-), Contingency (@ Rs. 20000/- p.y.) = Rs. (20000/-) & Arrear = Rs. (81840.00/-).

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 and A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 Dated 21st October 2014.

5. The amount of Rs. 518480/- (Five Lakh(s) Eighteen Thousand Four 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 INSPIRE Fellows pursuing Ph.D 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 host Institute 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 INSPIRE fellowship.

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. Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.

13. 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.

14. The sanction issues of the Integrated Finance Division, Department of Science & Technology vide their concurrence Dy. No. C/535/IFD/2018-19 dated 5/10/2018 (MM/DD/YYYY) with the E File No: E 17353.

Dr. S. Mallikarjuna Babu
Scientist - C

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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: June 8, 2018

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 1st installment of fellowship for students 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. 392000/- (Three Lakh(s) Ninety-Two Thousand 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. (392000/-) + carry forward amount Rs. (0/-)] = Rs. (392000/-) for 12 months would be Basic Fellowship (@ 300000/- p.y.) + HRA (@ 72000/- p.y.) = Rs. (372000/-), 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 and A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 Dated 21st October 2014.

5. The amount of Rs. 392000/- (Three Lakh(s) Ninety-Two Thousand 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 INSPIRE Fellows pursuing Ph.D 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.

The host Institute 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 INSPIRE fellowship.

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. Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.

13. 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.

14. The sanction issues of the Integrated Finance Division, Department of Science & Technology vide their concurrence Dy. No. C/666/IFD/2018-19 dated 5/24/2018 (MM/DD/YYYY) with the E File No: P 16095.

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 Ramchandrar Pal [DST/INSPIRE/03/2017/002734]

513, SHANTI BHAVAN SAT ORDI KUMBHARVAS No.02 VASTRAPUR, AHMEDABAD, GUJRAT, Ahmedabad, 380015 <http://online-inspire.gov.in/Template/Index>

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 (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 "Science and Technology Institutional and Human Capacity Building-[1817]"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website "<http://www.inspire-dst.gov.in/fellowship.html>") 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. Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.
11. 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.
12. 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.
13. 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. 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.
14. **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.**
15. For any query please contact online support Tel. No: 0120-4676260 & email id: inspire.prog-dst@nic.in.
16. **Mode of Refund of unspent balance:**
 - Fellowship Unspent balance shall be sent by means of demand draft to DST in favor of "Drawing and Disbursing Officer, DDO DST" payable at New Delhi.
17. 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.

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SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 2nd installment of fellowship for students 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, JRF	ENVIRONMENTAL SCIENCE SCHOOL OF SCIENCES	Gujarat University	Dr L B GEORGE	9/30/2016

President is hereby pleased to accord sanction of Rs. 392000/- (Three Lakh(s) Ninety-Two Thousand 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 (390550/-) + carry forward amount Rs (1450/-)] = Rs (392000/-) for 12 months would be Basic Fellowship (@ 300000/- p y) + HRA (@ 72000/- p y) = Rs (372000/-), 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 (1450/-) (Fellowship + HRA = Rs (1450/-)) and Contingency = Rs (0.00/-) 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 2002G 11-97-IFD dated 6th August 2007 and A 2002G 11-97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 Dated 21st October 2014.

5. The amount of Rs. 390550/- (Three Lakh(s) Ninety Thousand Five Hundred and Fifty only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.mca.gov.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 INSPIRE Fellows pursuing Ph.D 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 SEUC.

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/AccountFAQ#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 host institute 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 INSPIRE fellowship.

10. As per rule 73(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority and audit whenever the institute is required 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 UC's by the division.

12. Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship. To be strictly followed.

13. 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.

14. The sanction issues of the Integrated Finance Division, Department of Science & Technology vide their concurrence Dy. No. D-1595/IFD 2016-19 dated 23rd 2016 (MM/DD/YYYY) with the E. File No. E 14297

Dr. S. Mallikarjuna Babu
Secretary

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]
16 CHANDRALOKA SOCIETY NEAR GOPAL CHOWK OPPOSITE PARISHRAM SOCIETY, NIKOL NEW NARODA, GUJRAT, Ahmed District 382350 <http://online.inspire.gov.in/template/index>

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 (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: "Science and Technology Institutional and Human Capacity Building-1817"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website "<http://www.inspire-dst.gov.in/fellowship.html>") 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. Medical and other advances (other than HRA) are not allowed in INSPIRE Fellowship; to be strictly followed.
11. 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.
12. 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.
13. 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. 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.
14. 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.
15. For any query please contact online support Tel: No. 0120-4676260 & email id: inspire_prog_dst@nic.in
16. Mode of Refund of unspent balance
 - Fellowship Unspent balance shall be sent by means of demand draft to DST in favor of: Drawing and Disbursing Officer, DDO DST, payable at New Delhi.
17. 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.

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(5) 4

No. DST/INSPIREFELLOWSHIP/REL5/2014/C1 Legacy
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 09.08.2018

Sanction Order

Subject: 5th Release of INSPIRE Fellowship to Host institutes for disbursement of amount to its INSPIRE Fellows pursuing PhD under INSPIRE program.

The sanction of the President is accorded to the release of **Rs. 1,61,23,892 (Rupees One Crore Sixty One Lakh Twenty Three Thousand Eight Hundred Ninety Two Only)** to INSPIRE fellows being the 5th installment of grant under "General Component" for implementation of INSPIRE Fellowship for **39** INSPIRE Fellows pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 3,85,971 (Rupees Three Lakh Eighty Five Thousand Nine Hundred Seventy One Only)** in the present release for **39** INSPIRE Fellows.

3. The amount of **Rs. 1,61,23,892 (Rupees One Crore Sixty One Lakh Twenty Three Thousand Eight Hundred Ninety Two Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their 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	Email ID of Students
1	IF140145	Vijayakumar S	12	Alagappa University, Karaikudi	7700	375180	A/c No. 820689994 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)	vijays ekar 05@ gmail .com
2	IF140138	Sunaina Soni	12	All India Institute of Medical Sciences, New Delhi	15619	421021	A/c No. 1087458401 IFSC Code: SBIN0001536 with STATE BANK OF INDIA (ANSARI NAGAR)	soni.s unaina a@y mail.c om
3	IF140177	Ajita Bhawini	12	Banaras Hindu University, Varanasi	4800	404960	A/c No. 2779020000 IFSC Code: BARBOBHUVAR with BANK OF BARODA (BHU Campus)	achiv es.19 87@ yaho o.com

11	IF140127	Aatira Vijay	12	Defence Institute of Physiology and Allied Science, Delhi	0	436640	A/c No. 1094576175 1 IFSC Code: SBIN0000726 with STATE BANK OF INDIA (DELHI-TIS HAZARI)	
12	IF140139	Nishanta Sahariah	12	Dibrugarh University, Dibrugarh	0	344000	A/c No. 1027551193 8 IFSC Code: SBIN0002051 with STATE BANK OF INDIA (DIBRUGARH UNI.)	
13	IF140193	D'Souza Rosy Agnes	12	Goa University, Goa	0	409760	A/c No. 1066449360 9 IFSC Code: SBIN0004311 with STATE BANK OF INDIA (GOA UNIVERSITY)	rdsun bloo mros e@g mail.c om
14	IF140059	Reena Chetandas Jhamtani	12	Gujarat Forensic Sciences University, Gandhinagar	0	382880	A/c No. 6004321863 6 IFSC Code: MAHB000081 1 with BANK OF MAHARASHTRA (GANDHINAGAR)	reen agha mtani @gm ail.co m
15	IF140089	Qureshi Shirin Akbarbhai	12	Gujarat University, Ahmedabad	16800	419840	A/c No. 1029877626 1 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD - GUJRAT UNIV.)	qureshi.shir in@yahoo. co.in
16	IF140064	Hiya Lahiri	12	Indian Association for the Cultivation of Science, Kolkata	0	436640	A/c No. 1107969921 1, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	hiya2 4@g mail.c om
17	IF140158	Soumyo Chatterjee	12	Indian Association for the Cultivation of Science, Kolkata	0	436640	A/c No. 1107969921 1, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	soum yoch atterj ee20 @gm ail.co m

38	IF140103	Kalyani Prusty	12	Veer Surendra Sai University of Technology, Burla	38468	317532	A/c No. 1075493905 0 IFSC Code: SBIN0002034 with STATE BANK OF INDIA (BURLA)	kalya ni.tal ent@gmail.com
39	IF140176	Diwate Pranaya Rameshwarao	12	Wadia Institute of Himalayan Geology, Dehradun	25345	384415	A/c No. 5186021700 33001, IFSC Code: UBIN0551864 with UNION BANK OF INDIA (WADIA INST.OF HIMALAYAN ZLG Y -)	pran ayad i wate 7@gmail.com

Rs. 3,85,971 Rs. 1,61,23,892

**Unspent Released
Balance Amount**

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing 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 INSPIRE fellowship.

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

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

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

10. The expenditure involved is to be debited to

Demand No. 84 - Department of Science & Technology;
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
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2018-19 (Plan)

OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1868/IFD/2018-19 dated 08.08.2018 with the file No. **E 19372**

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 267 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

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

(Dr. S. Mallikarjuna Babu)
Scientist-C

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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: August 14, 2018

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program -- Release of 3rd installment of fellowship for students 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. 392000/- (Three Lakh(s) Ninety-Two Thousand 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.

1. The breakup of total available funds [released amount Rs. (367987/-) + carry forward amount Rs. (24013/-)] = Rs. (392000/-) for 12 months would be Basic Fellowship (@ 300000/- p.y.) + HRA (@ 72000/- p.y.) = Rs. (372000/-), 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. (24013/-) (Fellowship + HRA = Rs. (23613/-)) and Contingency = Rs. (400/-) 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 and A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 Dated 21st October 2014.
5. The amount of Rs. 367987/- (Three Lakh(s) Sixty-Seven Thousand Nine Hundred and Eighty-Seven 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 INSPIRE Fellows pursuing Ph.D 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 host Institution 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 INSPIRE fellowship.
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. Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.
13. 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.
14. The sanction issues of the Integrated Finance Division, Department of Science & Technology vide their concurrence Dy. No. C/1869/IFD/2018-19 dated 8/8/2018 (MM/DD/YYYY) with the E File No. E 14247.

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 <http://online-inspire.gov.in/Template/Index>

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 (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 "Science and Technology Institutional and Human Capacity Building-[1817]"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website "<http://www.inspire-dst.gov.in/fellowship.html>") 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. Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.
11. 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.
12. 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.
13. 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. 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.
14. **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.**
15. For any query please contact online support Tel. No: 0120-4676260 & email id: inspire.prog-dst@nic.in.
16. Mode of Refund of unspent balance:
 - Fellowship Unspent balance shall be sent by means of demand draft to DST in favor of "Drawing and Disbursing Officer, DDO DST" payable at New Delhi.
17. 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.

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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 17, 2018

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 2nd installment of fellowship for students 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, JRF	DEPARTMENT OF CHEMISTRY, SCHOOL OF SCIENCES	Gujarat University	Dr HITESH DAHYABHAI PATEL	10/1/2016

President is hereby pleased to accord sanction of Rs. 392000/- (Three Lakh(s) Ninety-Two Thousand 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.(390500/-) + carry forward amount Rs. (1500/-)] = Rs.(392000/-) for 12 months would be Basic Fellowship (@ 300000/- p.y.) + HRA (@ 72000/-p.y.) = Rs. (372000/-) , 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. (1500/-) (Fellowship + HRA = Rs.(1500/-)) 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 and A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 Dated 21st October 2014.

5. The amount of Rs. 390500/- (Three Lakh(s) Ninety Thousand Five Hundred 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 INSPIRE Fellows pursuing Ph.D 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 host Institute 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 INSPIRE fellowship.

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. Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.

13. 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.

14. The sanction issues of the Integrated Finance Division, Department of Science & Technology vide their concurrence Dy. No. C/2552/IFD/2018-19 dated 9/10/2018 (MM/DD/YYYY) with the E File No: E 20104.

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<http://online-inspire.gov.in/Template/Index>

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 accomodation, 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 (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 "Science and Technology Institutional and Human Capacity Building-[1817]"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website "<http://www.inspire-dst.gov.in/fellowship.html>") 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. Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.
11. 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.
12. 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.
13. 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. 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.
14. **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.**
15. For any query please contact online suport Tel. No: 0120-4676260 & email id: inspire.prog-dst@nic.in.
16. Mode of Refund of unspent balance:
 - Fellowship Unspent balance shall be sent by means of demand draft to DST in favor of "Drawing and Disbursing Officer, DDO DST" payable at New Delhi.
17. 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.

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**No. DST/INSPIRE Fellowship/REL5/2014/Legacy
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 20.09.2018

Sanction Order

Subject: 5th Release of INSPIRE Fellowship to Host institutes for disbursement of amount to its INSPIRE Fellows pursuing PhD under INSPIRE program.

The sanction of the President is accorded to the release of **Rs. 91,07,724 (Rupees Ninety One Lakh Seven Thousand Seven Hundred Twenty Four Only)** to INSPIRE fellows being the 5th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 22 INSPIRE Fellow pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 1,08,791 (Rupees One Lakh Eight Thousand Seven Hundred Ninety One Only)** in the present release for 22 INSPIRE Fellow.

3. The amount of **Rs. 91,07,724 (Rupees Ninety One Lakh Seven Thousand Seven Hundred Twenty Four Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

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	Email ID of Students
1	IF140400	Anchal Garg	12	Central Institute of Medicinal & Aromatic Plants, Lucknow	4800	404960	A/c No. 30267691783 IFSC Code: SBIN0000125 STATE BANK OF INDIA (LUCKNOW MAIN BRANCH)	anchalfz d@gmail.com
2	IF140060	Wagh Sandip Karbhari	12	Dr. Babasaheb Ambedkar Marathwada University, Aurangabad	0	526300	A/c No. 20060500140, IFSC Code: MAHB0000152 BANK OF MAHARASHTRA (AURANGABAD-UNIVERSITY)	sandipwagh60@gmail.com
3	IF140419	Partha Pratim Sarma	12	Gauhati University, Guwahati	0	450128	A/c No. 10243131817, IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.)	parthasarma.ghy@gmail.com
4	IF140045	Jha Sneha Ashokkumar	12	Gujarat University, Ahmedabad	15120	421520	A/c No. 10298776261 IFSC Code: SBIN0002651 STATE BANK OF INDIA (AHMEDABAD- GUJRATI UNIV.)	jhasneha2690@gmail.com

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

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

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing 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 INSPIRE fellowship.

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

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

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

10. The expenditure involved is to be debited to

Demand No. 84 - Department of Science & Technology;
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
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2018-19 (Plan)
OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2805/IFD/2018-19 dated 20.09.2018 with the file No. E 20321

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 339 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

**No. DST/INSPIRE Fellowship/REL5/2014/ONLINE
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 21.12.2018

Sanction Order

Subject: 5th Release of INSPIRE Fellowship to Host institutes for disbursement of amount to its INSPIRE Fellows pursuing PhD under INSPIRE program.

The sanction of the President is accorded to the release of **Rs. 29,87,421 (Rupees Twenty Nine Lakh Eighty Seven Thousand Four Hundred Twenty One Only)** to INSPIRE fellows being the 5th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 7 INSPIRE Fellows pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 9,823 (Rupees Nine Thousand Eight Hundred Twenty Three Only)** in the present release for 7 INSPIRE Fellows.

3. The amount of **Rs. 29,87,421 (Rupees Twenty Nine Lakh Eighty Seven Thousand Four Hundred Twenty One Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

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	Email_ID of Students
1	IF140377	Neha Rajwar	12	Kumaun University, D.S.B. Campus, Nainital-263002, Uttarakhand	0	382880	A/c No. 10860839791, IFSC Code: SBIN0000687 with STATE BANK OF INDIA (NAINITAL)	rajwar.neha7@gmail.com
2	IF140476	VINITA DAHIMA	12	Maharana Pratap University of Agriculture and Technology, Udaipur-313001, Rajasthan	0	344000	A/c No. 694205002102, IFSC Code: ICIC0006942 with ICICI BANK LTD (UDAIPUR UNIVERSITY CAMPUS)	vinitadahima@gmail.com
3	IF140532	KHUSHNU MA WAHABI	12	Jamia Millia Islamia University, New Delhi, Okhla Road, Jamia Nagar, Delhi-110025, Delhi	9512	427128	A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA)	alikhushiw@gmail.com

4	IF140204	BIPLAB DUTTA	12	IEST, Shibpur (formerly Bengal Engineering & Science University, Shibpur)	0	436640	A/c No. 017105003153 6, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)	biplabdu@physics@gmail.com
5	IF140304	G SANDEEP KUMAR	12	Indian Association for the Cultivation of Science (WEST BENGAL)	0	436640	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	gsandee.pkumar@gmail.com
6	IF140594	Shruti Raghunath Jawale	12	Interactive Research School for Health Affairs (IRSHA)(Bharati Vidyapeeth), Pune Satara Road, Pune-411043, Maharashtra	311	436329	A/c No. 30808434608 IFSC Code: SBIN0008752 with STATE BANK OF INDIA (KATRAJ)	shrutijawale.14@gmail.com
7	IF140456	ASHABA BALDEVSINH SODHA	12	Gujarat University, Ahmedabad-380009, Gujarat	0	523804	A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD-GUJRAT UNIV.)	absodha5@gmail.com

Rs. 9,823 Rs. 29,87,421

Unspent Amount Release Amount

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

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 84 - Department of Science & Technology;
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
68.00 - INSPIRE Program
68.00.31 - Grant-in-aid General for the year 2018-19 (Plan)

OLD No. 3425.60.200.56.03.31 - (Alliance and R & D Mission/ INSPIRE Program)

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4212/IFD/2018-19 dated 20.12.2018 with the file No. E 19371.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 484 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

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

(Dr. S. Mallikarjuna Babu)
Scientist-C

99

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: October 31, 2018

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 2nd installment of fellowship for students 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, JRF	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. 392000.00/- (Three Lakh(s) Ninety-Two Thousand 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. (390500.00/-) + carry forward amount Rs. (1500/-)] = Rs. (392000.00/-) for 12 months would be Basic Fellowship (@ 300000/- p.y.) + HRA (@ 72000/- p.y.) = Rs. (372000/-). 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. (1500/-) (Fellowship + HRA = Rs. (1500/-)) 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 and A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 Dated 21st October 2014.

5. The amount of Rs. 390500.00/- (Three Lakh(s) Ninety Thousand Five Hundred 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 INSPIRE Fellows pursuing Ph.D 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 host Institute 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 INSPIRE fellowship.

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. Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.

13. 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.

14. The sanction issues of the Integrated Finance Division, Department of Science & Technology vide their concurrence Dy. No. C/3393/IFD/2018-19 dated 10/23/2018 (MM/DD/YYYY) with the E File No:E 14297.

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 <http://online-inspire.gov.in/Template/Index>

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 (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 "Science and Technology Institutional and Human Capacity Building-[1817]"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website "<http://www.inspire-dst.gov.in/fellowship.html>") 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. Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.
11. 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.
12. 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.
13. 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. 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.
14. 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.
15. For any query please contact online suport Tel. No: 0120-4676260 & email id: inspire_prog_dst@nic.in.
16. Mode of Refund of unspent balance:
 - Fellowship Unspent balance shall be sent by means of demand draft to DST in favor of "Drawing and Disbursing Officer, DDO DST" payable at New Delhi.
17. 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.

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No. DST/INSPIRE Fellowship/2015/IF150289
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: November 8, 2018

SANCTION ORDER

Subject:INSPIRE Fellowship under INSPIRE Program – Release of 4th installment of fellowship for students 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)
IF150289	MEHUL NILESHBHAI SONI, JRF	Department of Botany, Applied Botany Centre	Gujarat University	Dr Himanshu A Pandya	5/14/2015

President is hereby pleased to accord sanction of Rs. 407517.00/- (Four Lakh(s) Seven Thousand Five Hundred and Seventeen 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.(407517.00/-) + carry forward amount Rs. (0/-)] = Rs.(407517.00/-) for 12 months would be Basic Fellowship (300000/- p.y.) + HRA (@ 72000/-p.y.) = Rs. (372000/-), Contingency (@ Rs. 20000/- p.y.)= Rs.(20000/-) & Arrear = Rs. (15517.00/-).

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 and A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 Dated 21st October 2014.

5. The amount of Rs. 407517.00/- (Four Lakh(s) Seven Thousand Five Hundred and Seventeen 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: SBIN0002851 of Bank : STATE BANK OF INDIA for the fellowship as above.

6. Contingency grant for INSPIRE Fellows pursuing Ph.D 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 host Institute 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 INSPIRE fellowship.

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. Medical claims/allowances (other than HRA) are not allowed in IINSPIRE Fellowship, to be strictly followed.

13. 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.

14. The sanction issues of the Integrated Finance Division, Department of Science & Technology vide their concurrence Dy. No. C/3412/IFD/2018-19 dated 10/23/2018 (MM/DD/YYYY) with the E File No:E 17356.

Dr. S. Mallikarjuna Babu
Scientist - C

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GUJARAT UNIVERSITY

NAVRANGPURA, AHMEDABAD-380 009

Misc Grant Receipt.

Nº 0001691

322-C

0402136



Date : 11 - 1 - 2019.

Received with thanks a sum of Rs. 4,60,000/ (Rupees Four Lacs Sixty Thousand only) by Cheque/Demand Draft No. Jmk No. 18679013 dated 10.1.19 from T.R.R.O.

on account of Chandrayan Project.

vide sanction letter No. date :

Date : 11 - 1 - 2019.
Place : Ahmedabad.

8

For Chief Accounts Officer,
Gujarat University.

Earth, Ocean, Atmosphere, Planetary Sciences and Applications Area
(EPSA)

No. SAC/EPSA/BPSG/MED/GISAT/05/18

Date: 27 July 2018

From: Syed Moosa Ali (Scientist, MED/BPSG/EPSA)

To : The Head, Accounts and IFA
SAC, Ahmedabad

Through:

Project Director

GISAT: Science & Pre-launch preparatory development programme

Dy. Director, EPSA

Director, SAC

Sub: Fund transfer to Participating Agency under GISAT: Science and Pre-launch preparatory development programme

We have to send working fund to below listed participating agency for them to start work on the project "Retrieval of Chlorophyll-a concentration and Phytoplankton size class using GISAT (MX-VNIR and HYSI-VNIR)" under the above said programme. The work plan for the work component identified under this project has been prepared and consent from participating agency has been obtained. In this connection, kindly arrange to remit the following amount as per details below.

Postal Address	Bank Details/RTGS Transfer	Amount (Rs.)	SAC DEBIT CODE
H.O.D, Department of Computer Science, Gujarat University-380009.	Bank Name: State Bank of India Branch: Gujarat University Branch. Account No.: 36210200618 Account Type: Current Account IFSC Code: SBIN0002651 MICR Code: 380002017	4.60,000/- (Rs. Four lakh sixty thousand only.)	Line item : 0303611RM201

Please mention the name of the project in your covering letter and a copy of the same may please be marked to me. Bank account details of Participating Agency is enclosed for your reference.

- Encl: 1) Work plan document & consent letter from participating agency.
2) Bank account details from the participating agency.

Moosa Ali
(Syed Moosa Ali)

cc. Shri J G Patel, Budget Coordinator, EPSA

J. G. Patel
27/07/2018

27/07/2018

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GUJARAT UNIVERSITY

NAVRANGPURA, AHMEDABAD-380 009

0402138

Misc Grant Receipt.

No 000176



Date : 4-2-2019

Received with thanks a sum of Rs. 368062/- Rupees 368062/-
(368062/-) by Cheque/Demand Draft RTGS
No. 291119 dated 29.1.19 from Department
of Space Bengaluru,
on account of Chandrayaan project 7020
vide sanction letter No. date 29.1.19

0402138

Date : 4-2-2019
Place : Ahmedabad.

8

For Chief Accounts Officer,
Gujarat University.



Department of Computer Science

ROLLWALA COMPUTER CENTRE, GUJARAT UNIVERSITY

AHMEDABAD - 380 009

Email : dcsrc@gmail.com

Tel & Fax : 91-79-26300877/164

ડો. સવિતા આર. ગાંધી
પ્રોફેસર અને હેડ

અમદાવાદ

તા. ૦૫/૦૨/૨૦૧૯

પ્રતિ
કુલસચિવશ્રી
ગુજરાત યુનિવર્સિટી
અમદાવાદ

વિષય : " Chandrayan Project " ISRO નાં ખાતામાં ગ્રાન્ટની રકમ જમા આપવા બાબત
માં. સાહેબશ્રી,

સવિનય જણાવવાનું કે " Chandrayan Project " ISRO નાં ખાતામાં **(Bank A/c Number 36210200618)**
ગ્રાન્ટની રકમ રૂ. ૩,૬૮,૦૬૨/- (ત્રણ લાખ અડસઠ હજાર બાસઠ પુરા) જમા આપવા અંગે. આ સાથે
રસીદની નકલ સામેલ કરેલ છે.

આભાર સહ,

આપની વિશ્વાસુ

(ડો. સવિતા આર. ગાંધી)

બિડાણ: (૧) બેંક સ્ટેટમેન્ટ

(૨) રસીદ નંબર ૧૭૬ તા. ૦૪-૦૨-૨૦૧૯

Automatic
Receipt
Chandrayan
Project

अन्तरिक्ष अनुसंधान संगठन

अन्तरिक्ष विभाग

भारत सरकार

अन्तरिक्ष भवन

बी ई एल रोड, बेंगलूर - 560 231, भारत

दूरभाष : +91 80 2341 5474

Dr. S. Seetha

Programme Director, SSPO

Enclosure 1(i)

Indian Space Research Organisation

Department of Space

Government of India

Antariksh Bhavan

New BEL Road, Bangalore - 560 231, India

Telephone : +91 80 2341 5474

Fax :

Telephone: 080-23416271/22172074

Fax: 080 - 23419190

E-mail: seetha@isro.gov.in

ISRO/SSPO/Ch-1/2016-17

August 17, 2016

Dear Dr. Savita Gandhi,

Subject: Research proposal under Chandrayaan-1 — Announcement of opportunity — release of fund - reg.

This has reference to your submission of the research proposal "Automatic detection, classification and mapping of Floor-fractured craters and wrinkle ridges on Lunar surface" for funding under Chandrayaan-1 Mission Announcement of Opportunity (Ch-1-AO). The domain experts in Department of Space have reviewed the proposal. I wish to inform you that, Chairman, ISRO/Secretary, DOS has approved the following:

1. Funding of the project under Chandrayaan-1 for a period of 3 years at a total outlay of ₹ 18.03 Lakhs (Rupees Eighteen Lakhs Three Thousand Only) towards meeting the expenditure of the project (budget details enclosed).
2. Release of grant of ₹ 6.60 Lakhs (Rupees Six Lakhs Sixty Thousand only) towards meeting the first year expenditure of the project.

The approval is subject to fulfillment of the following:

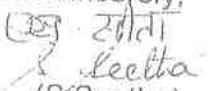
- a. You will have to submit Annual Progress Report (APR), at the end of the year, indicating the progress of the work accomplished during the first year (to enable renewal of the project for second year). One copy of report should be sent to Dr. R. Phani Rajasekhara, Chandrayaan-1 AO Coordinator, Planetary Sciences Division, BPSG/EPSC, Space Applications Centre, Jodhpur Tekra, Ambawadi Vistar P.O. Ahmedabad - 380015 and two copies to the undersigned.
- b. You will have to submit two copies of the Fund Utilization Certificate (FUC) and Audited Accounts Statement (AAS) on completion of the first year of the project (to enable renewal of the project for second year). The FUC and AAS should be sent to the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru 560 231 with a copy to Dr. R. Phani Rajasekhara, Chandrayaan-1 AO Coordinator, Planetary Sciences Division, BPSG/EPSC, Space Applications Centre, Jodhpur Tekra, Ambawadi Vistar P.O. Ahmedabad - 380015 and to the undersigned.
- c. In addition, on conclusion of the project, you will have to send a comprehensive report covering total project activities and final fund utilization certificate.

You are requested to send the enclosed Grant-in-Aid bill and Electronic Transfer Mandate Form duly filled and signed in original to the Pay and Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru 560 231 with a copy to the undersigned for releasing the grants to the Registrar, Gujarat University, Ahmedabad.

The Department of Space will issue financial sanction order for the approved grant to you very soon.

As per the revised fellowship norms, you have to appoint a candidate for JRF with PG Degree in Basic Science with NET or equivalent qualification or Graduate Degree in Professional course with NET/GATE or equivalent qualification or PG Degree in Professional course (ME/M.Tech.) as JRF. You may kindly intimate us and send the details of JRF after appointment.

With Regards,

Yours sincerely,

(S. Seetha)

Encl: Budget table
Grant-in-aid bill
Electronic Transfer Form
FUC and AAS

Dr. Savita Gandhi
Professor & Head,
Department of Computer Science,
Gujarat University
Navrangpura,
Ahmedabad -380009

CC: Scientific Secretary, ISRO
Dr. R. Phani Rajasekhar, Chandrayaan-1 Coordinator, SAC, Ahmedabad
Registrar, Gujarat University, Ahmedabad

8

422-500-11-2017

GUJARAT UNIVERSITY

NAVRANGPURA, AHMEDABAD-380 009

02\Account\Resid.Pahnoch.p42

0402137

Misc Grant Receipt

No 0001701



Date : 18/11 -20/19

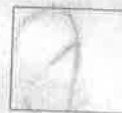
Received with thanks a sum of Rs. 613000/- (Rupees Six Lacs
Thirteen thousand only) by Cheque/Demand Draft
No. 000001 dated 11.1.19 from W.S.A.
Dr. Shubhanga Jha (Physics Deptt)
on account of W.S.A Grant First Installment

vide sanction letter No. SR/WOS-A/PM-44 date : 2017 (G)

Transfer from
Kotak Bank
to SBI bank
muni Bdr.

Date : 18-11-2019
Place : Ahmedabad.

For Chief Accounts Officer,
Gujarat University.



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

Technology Bhawan
 New Mehrauli Road
 New Delhi-110016
 Dated 28.11.2018

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."

PI Ms Sushama Jha, Department of Physics, School of Sciences, Gujarat University, Ahmedabad-380009, Gujarat.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs 21,39,000/-** (Rupees Twenty One Lakh Thirty Nine Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (**Rs 17,89,000/-**) as well as Capital (**Rs 3,50,000/-**) Components are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Probe sonicator, Polymer film making unit	3,50,000/-	-----	-----	3,50,000/-
B.	Recurring(General)				
	Fellowship for <u>M.Sc@Rs 30,000/-</u>	3,60,000/-	3,60,000/-	3,60,000/-	10,80,000/-
	Consumables	1,50,000/-	1,50,000/-	1,00,000/-	4,00,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	20,000/-	20,000/-	20,000/-	60,000/-
C.	Overhead	63,000/-	63,000/-	63,000/-	1,89,000/-
D.	Total of Recurring Grant (B+C)	6,13,000/-	6,13,000/-	5,63,000/-	17,89,000/-
E.	GRAND TOTAL (A+D)	9,63,000/-	6,13,000/-	5,63,000/-	21,39,000/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in

3. The sanction of the President is also accorded to the release of **Rs 6,13,000/-** (Rupees Six Lac Thirteen Thousand only) under "General Component" to The **Registrar, Gujarat University, Ahmedabad-380009, Gujarat** being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

4. The sanction is subject to the condition that the grantee organization 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 organization 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.

6. 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.

7. 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 equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project will be subject to the submission of such evidences.

8. 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 2017-2018 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.

9. 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.

10. The 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.

11. 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.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization 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.

13. 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.

14. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2018-19:

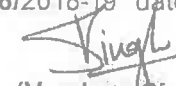
3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 **Grants-in-aid General for the year 2018-2019 (Voted)**
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

15. The amount of **Rs 6,13,000/-** (Rupees Six Lac Thirteen Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed **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 University
IFSC code : KKBK0000958

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **24** in the register of grants maintained in the **KIRAN Division** for scheme (**KIRAN: WOS-A**).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/176/2018-19 dated 20.04.2018.


(Vandana Singh)
Scientist-E

Copy 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. Dr. Deepti Tripathi, Prof., Department of Physics, School of Sciences, Gujarat University, Ahmedabad-380009, Gujarat.
5. Ms Sushama Jha, Department of Physics, School of Sciences, Gujarat University, Ahmedabad-380009, Gujarat.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.


(Vandana Singh)
Scientist-E

422-500-11-2017

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GUJARAT UNIVERSITY

NAVRANGPURA, AHMEDABAD-380 009

0402125

Misc Grant Receipt.

Nº 000054



Date : 31 3 -20 18

Received with thanks a sum of Rs. 185930/- (Rupees One Lacs eighty
one thousand and nine hundred thirty) by Cheque/Demand Draft
No. JRM/NO 4998522 dated 01/5/17 from SA
Ministry of electronics and Information
Technology, R&D in IT City
on account of Release of Second Questionary
of project. Helix Jack
vide sanction letter No. Deity/PRD/TA9 date : 01/5/17.

13(22)/2015

Date : 31 3 -20 18
Place : Ahmedabad.

300-C



For Chief Accounts Officer,
Gujarat University.



DeitY/R&D/TDC/13(2)/2015
Government of India
Ministry of Electronics and Information Technology
R&D in IT Group
(High Performance Computing Division)
6, CGO Complex, Lodhi Road

New Delhi-110003
Dated: 1st May, 2017

The Pay & Accounts Officer
Ministry of Electronics and Information Technology
Electronics Niketan,
New Delhi-110 003

Subject: Release of second installment of grants-in-aid for the project entitled **"Building a language independent automatic speech retrieval system using document similarity model"** being implemented by Gujarat University, Ahmedabad, Gujarat.

Admn. Approval No: DeitY/R&D/TDC/13(2)/2015 dated 20th March, 2015.

Implementing Agency: Gujarat University, Ahmedabad, Gujarat

Sir,

I am directed to refer to this Ministry's Administrative Approval of even number dated 20th March, 2015 conveying the approval of the Competent Authority for the implementation of the project entitled **"Building a language independent automatic speech retrieval system using document similarity model"** being implemented by Gujarat University, Ahmedabad, Gujarat over a period of 18 months at total outlay of Rs. 07.30 lakh (Rupees Seven Lakh and Thirty Thousand only). The duration of the project was extended for a period of six months i.e. upto 19th March, 2017 vide communication of even number dated 30th December, 2016 and again for a further period of six months i.e. upto September, 2017 vide communication dated 24th March, 2017 without any enhancement in the project outlay.

2. Sanction of the President of India is hereby conveyed to the release of Rs.1,85,930/- (Rupees One Lakh Eighty Five Thousand Nine Hundred and Thirty only) as 2nd installment of grants-in-aid to Gujarat University, Ahmedabad, Gujarat for the year 2016-17 (Plan/ Non-recurring) after adjusting the interest earned amounting to Rs. 4,000/- and unspent balance of Rs. 1,16,024/-. With this, the progressive releases made for the implementation of the project will be Rs. 6,13,976/- (1st installment of Rs. 4,24,046+Rs. 4000 as interest+ current release of Rs. 1,85,930= 6,13,976/-).

3. The grants-in-aid will be regulated in accordance with the provisions contained in the Terms and Conditions of Ministry of Electronics and Information Technology. The Grants-in-aid is also subject to the Chapter 9 of the General Financial Rules, 2005, as amended from time to time, read with the Government of India's decisions incorporated there under and any other guidelines which may be issued in this regard, and in particular to the following conditions:

- i) All relevant information and documents/certificates as required under GFR 209(1) have been received.
- ii) The patterns of assistance of rules governing such grants-in-aid have received the approval of the Ministry of Finance, as required under Govt. of India Decision No. (1) under DFPR – Rule 20.

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GUJARAT UNIVERSITY

NAVRANGPURA, AHMEDABAD-380 009

Misc Grant Receipt.

No 000189



Date : 29/3/19

0402124 296-C

Received with thanks a sum of Rs. 638354/ (Rupees Six lakh thirty eight thousand three hundred fifty four) by Cheque/Demand Draft
Jrn No. 60496545 dated 15.3.19 from Ministry of Science & Technology Dept of Biotechnology New Delhi
on account of DBT Bio-cale Dr. Ahazapatel
vide sanction letter No. BT/BIO-CARE/02/10211/2013-14, date :

Date : 29/3-20 19.
Place : Ahmedabad.

For Chief Accounts Officer,
Gujarat University.

No. BT/Bio-CARe/02/10211/2013-14
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 12.03.2019.

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 09.10.2014 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **638354.00** (Rupees Six Lakhs Thirty Eight Thousand Three Hundred and Fifty Four Only) being the final release for the project entitled "**Unravelling structure and optimization of siderophore production from rhizobacteria for their biocontrol potential and integrating crop modeling systems for increasing crop production**", being implemented by:

Dr. Dhara Patel, Department of Microbiology, Gujarat University, Ahmedabad,

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	596468.00	15690.00	0.00	26196.00	0.00	0.00	638354.00
(i) An amount of Rs. 18760/- balance available with the PI is being re-appropriated to consumables head. Therefore, funds available under consumables will be (15690+18760=34450).								

2. The amount of Rs. **638354.00** /-(**Rupees Six Lakhs Thirty Eight Thousand Three Hundred and Fifty Four 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 : State Bank of India (02651), Gujarat University
A/c No. : 10298776261
IFSC Code : SBIN0002651
MICR Code : 380002017

3. The expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2018-2019
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 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.
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 Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further instalment of the grant and or at the time of Final Settlement of Accounts.
8. The other terms and conditions governing the financial sanction will remain unaltered.
9. The final utilization certificate/statement of expenditure is enclosed herewith.
10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/4935/2018-2019** dated **March, 12 2019**.
11. This sanction order has been noted at serial no. **177** in the Register of Grants.

(Dr. Suraksha S. Diwan)
Scientist 'E'

422-500-11-2017

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GUJARAT UNIVERSITY

NAVRANGPURA, AHMEDABAD-380 009

Misc Grant Receipt.

No. 0002011



Date 30/3/2019

Received with thanks a sum of Rs. 1,00,000/-

(Rupees)

by Cheque/Demand Draft

No. 97626910 dated 29/3/19 from Deptt of

Source & Technology New Delhi

on account of For maintenance of Equipmt.

Dr. FIST. Mahesh Datta

vide sanction letter No. SR/FIST/MCI-097/2014/5 date 18/5/19

Date 30/3/2019

Place : Ahmedabad.

For Chief Accounts Officer,
Gujarat University.

819 12

No.SR/FST/MSI-097/2014(G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

18th March, 2019

ORDER

Subject: Financial assistance (2nd and 3rd installment) to the Department of Mathematics & Statistics, University School of Science, Gujarat University, Navarangpura, Ahmedabad-380009, (Gujarat) on FIST Program.

In continuation of this Department's sanction order of even number dated, 19.08.2015 sanction of the President is hereby accorded to the payment of Rs. 1,00,000/- (Rupees One lakh only) to the Registrar, University School of Science, Gujarat University, Navarangpura, Ahmedabad-380009, (Gujarat) under FIST Program as initial release of the grant for Grants-in-aid General in 2018-2019 for maintenance of equipments.

2. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

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 with UC id generated in PFMS Portal. 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.

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

6. 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 University/Institute 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 University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the 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.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

7. There is no pending SE/UC on this Project as per details in the PFMS also. The previous UC as received from the Department is attached with this Sanction Order and uploaded all previous UC's in PFMS.

8. "In terms of Rule 230(8) of GFR 2017, 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, generated against released Grant shall be remitted to Consolidated Fund of India".

9. 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.

10. "In terms of Rule 230(8) of GFR 2017, 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, generated against released Grant shall be remitted to Consolidated Fund of India".

11. 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.

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


13. The expenditure involved is to be debited to
Demand No. -84 Department of Science & Technology;
"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
68.00.31- Grants-in-aid Generals for the year 2018-2019 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.31]
The above release is made under 'R&D' Scheme.

14. The amount of **Rs. 1,00,000/- (Rupees One lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, University School of Science, Gujarat University, Navarangpura, Ahmedabad-380009, (Gujarat)** The bank details for electronic transfer of funds through RTGS are given below:-

6. Name of the Account Holder: **Registrar, University School of Science, Gujarat University**
7. Name of the Bank: **State Bank of India**
8. Bank Account Number: **10298776261**
9. IFSC Code: **SBIN0002651**
10. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.327 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their **Concurrence Dy.No.5965 dated the 15.03.2019.**


(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in

422-500-11-2017

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GUJARAT UNIVERSITY

NAVRANGPURA, AHMEDABAD-380 009

298-C

Misc Grant Receipt.

0402128



Date 30/3/2019.

No 0002001

Received with thanks a sum of Rs. 986479/ (Rupees) Six thousand four hundred eighty six and 47 paise only
No. Transferred dated 28/3/19 from Department of Science & Technology Navsari
on account of DST Fst 2nd 3rd installment of amount (IF (Books) 7
vide sanction letter No. SR / FST / INS-1-092/2019/18.319 date : 18.3.19

Date 30 3 -2019 ..
Place : Ahmedabad.

For Chief Accounts Officer,
Gujarat University.

815
12/4/19

No.SR/FST/MSI-097/2014(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

18th March, 2019

ORDER

Subject: Financial assistance (2nd and 3rd installment) to the Department of Mathematics & Statistics, University School of Science, Gujarat University, Navarangpura, Ahmedabad-380009, (Gujarat) on FIST Program.

In continuation of this Department's sanction order of even number dated 19.08.2015, sanction of the President is hereby accorded to the payment of Rs. 9,86,479/- (Rupees Nine lakh eighty six thousand four hundred and seventy nine only) along with carry forward of unspent balance of Rs. 13,521/- available with the department to the Registrar, University School of Science, Gujarat University, Navarangpura, Ahmedabad-380009, (Gujarat) under FIST Program as 2nd and 3rd installment of the grant for creation of Capital Assets in 2018-2019 for [IF (Books)- Rs.9,86,479/-]

2. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

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 with UC id generated in PFMS Portal. 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.

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

6. 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 University/Institute 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 University/Institute immediately on receipt of the grant, and

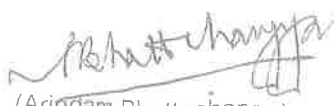
(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

(e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

7. There is no pending SE/UC on this Project as per details in the PFMS also. The previous UC as received from the Department is attached with this Sanction Order and uploaded all previous UC's in PFMS.
8. "In terms of Rule 230(8) of GFR 2017, 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, generated against released Grant shall be remitted to Consolidated Fund of India".
9. 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.
10. "In terms of Rule 230(8) of GFR 2017, 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, generated against released Grant shall be remitted to Consolidated Fund of India".
11. 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.
12. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
13. The expenditure involved is to be debited to
Demand No. -84 Department of Science & Technology;
"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
68.00.35-Grants for creation of capital assets for the year 2018-2019 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.35]
The above release is made under 'R&D' Scheme.
14. The amount of Rs. 9,86,479/- (Rupees Nine lakh eighty six thousand four hundred and seventy nine only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Registrar, University School of Science, Gujarat University, Navarangpura, Ahmedabad-380009, (Gujarat). The bank details for electronic transfer of funds through RTGS are given below:-
1. Name of the Account Holder: Registrar, University School of Science, Gujarat University
 2. Name of the Bank: State Bank of India
 3. Bank Account Number: 10298776261
 4. IFSC Code: SBIN0002651
 5. MICR Code:
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.326 in the register of grants maintained in the Division for the scheme (R&D Support).
16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.5966 dated the 15.03.2019.


(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in

422-500-11-2017

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GUJARAT UNIVERSITY

NAVRANGPURA, AHMEDABAD-380 009

Misc Grant Receipt.

No 0001801



Date 06-3-2019

0402139

Received with thanks a sum of Rs. 282900/- (Rupees Two Lacs eighty nine thousand nine hundred) by Cheque/Demand Draft No. 28.1.19 dated 28.1.19 from SAC-IRRO.

on account of Fund Transferred from IRRO to project of Dr. H.A. Solanki Botany Dept. vide sanction letter No. SAc/GPSA/BPSG/ MED/GISAT/01/19 date: 11.1.19

Date: 6-3-2019
Place: Ahmedabad.

For Chief Accounts Officer,
Gujarat University.

DEPARTMENT OF BOTANY, BIOINFORMATICS AND CLIMATE
CHANGE IMPACTS MANAGEMENT



UNIVERSITY SCHOOL OF SCIENCES
GUJARAT UNIVERSITY
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Dr. H. A. Solanki

Professor of Botany, Head/Coordinator Environmental Science

HAS / BOT / GISAT / 27/2019

DT: 27/02/2019

To,
The Registrar,
Gujarat University
Ahmedabad – 380 009

Sub: Provide receipt for fund transfer from ISRO for my Project.

Dear Sir,

Please accept my greetings....

Recently I got project from SAC – ISRO entitled “Retrieval of Chlorophyll-a concentration and Phytoplankton Size Class using GISAT (MX-VNIR and HYSI-VNIR)”. For this project SAC-Isro transfer Rs. 2,82,900/- to our university account for the purpose for project work grant on 28th January 2019. Here with I am attaching relies order and our bank statement of fund transfer by SAC-ISRO. So please do the needful as early as possible.

Thanking you,

Dr. H. A. Solanki
Professor, Department of Botany
USSC, Gujarat University
Ahmedabad - 380 009, Gujarat, India

Residence: B – 102 Silicon Valley, Shivranjani Cross Road, Opp. Jay Shefali Row
Houses, Satellite, Ahmedabad, Gujarat, India. Pin: 380 015

Earth, Ocean, Atmosphere, Planetary Sciences and Applications Area
(EPSA)

No. SAC/EPSA/BPSG/MED/GISAT/01/19

Date: 11 Jan 2019

From: Syed Moosa Ali (Scientist, MED/BPSG/EPSA)

To : The Head, Accounts and IFA
SAC, Ahmedabad

Through:

Project Director

GISAT: Science & Pre-launch preparatory development programme

Dy. Director, EPSA

Director, SAC

Sub: Fund transfer to Participating Agency under GISAT: Science and Pre-launch preparatory development programme

We have to send working fund to below listed participating agency for them to start work on the project "Retrieval of Chlorophyll-a concentration and Phytoplankton size class using GISAT (MX-VNIR and HYSI-VNIR)" under the above said programme. The work plan for the work component identified under this project has been prepared and consent from participating agency has been obtained. In this connection, kindly arrange to remit the following amount as per details below.

Postal Address	Draft/Cheque in favour of	Amount (Rs.)	SAC DEBIT CODE
(Attention DR. Hitesh Solanki) H.O.D. Department of Environmental Science, Prof. Dept of Botany, Gujarat University- 380009.	The Registrar, Gujarat University, Ahmedabad.	2,82,900/- (Rs. Two lakh eighty two thousand nine hundred only)	Line item : 0303611RM201

Please mention the name of the project in your covering letter and a copy of the same may please be marked to me. Bank account details of Participating Agency is enclosed for your reference.

- Encl: 1) Work plan document.
2) Consent letter from participating agency.

Moosa Ali
(Syed Moosa Ali)

cc. Shri J G Patel, Budget Coordinator, EPSA

21/1/2019
Director, SAC

Hitesh
21/1/2019