

Central Government Received Grant - 2019-20				
No	Scheme	Name of Investigator / Department	Funding Agency	Received Amount 2019-20
1	"Prokaryotic diversity and metal fluxes at selected site of saurashtra and Gulf of khambhat coasta ecosystem"(ESSO - MOES)	Dr. D.R.Tipre Dept of Microbiology	Ministry of Earth Sciences (MOES) New Delhi	384,070.00
2	"Bacterial mediated drought tolerance: understanding the physiological, biochemical and molecular mechanism in cyamopsis (cluster bean)" Dr.Ritika Jain	Dr.Meenu Saraf Department Of Microbiology	DST New Delhi	894,000.00
3	"Chandrayan-1 AO Project titel "Automatic Detection, Classification and Mapping of floor fractured crater and Wrinkle Ridges on Lunar Surface	Dr.Savita Gandhi Department Of Computer Science	ISRO Ahmedabad	362,000.00
4	Retrieval of Chlorophy II-A concentration and Phytoplankton size Class using GISAT(MX-VNIR and HYSI-VNIR)	Dr. Hitesh A.Solanki Department Of Botony	ISRO Ahmedabad	1,126,000.00
5	"DBT-TWAS Fellowship Programme" Mr. KouameM' Pike	Dr. Meenu Saraf Department Of Microbiology & Biotechnology	DBT New Delhi	429,200.00
6	DST Indo-UK Joint Project	Dr. Meenu Saraf Department Of Microbiology & Biotechnology	DST New Delhi	788,842.00
7	CSIR Jr. & Sr. Research Fellowship.	Dr. Richard Mahajan Department Of Chemistry	CSIR New Delhi	19,836.00
DST-INSPIRE FELLOWSHIP				
8	(1) Anita Kongar	Chemistrey	DST New Delhi	569,996.00
	(2) Hapani Uma	Enviromantal Sci		392,000.00
	(3) Bhatt Pathik Kumar J	Botany ,Bioinformatics & climate Change		390,306.00
	(4) Qureshi Shirin	Botany		96,410.00
	(5) Sapna Pal	Zoology		458,712.00
	(6) Jha Sneha	Life Science		159,730.00
	(7) Gaytriben Gadhvi	Enviromantal Sci		484,504.00
	(8) Krupa Patel	Chemistry		540,800.00
	(9) Nidhi Kumari	Zoology		458,960.00
	(10)Hapani Uma	Enviromantal Sci		638,509.00
	(11) Pathik Bhatt	Botany		481,280.00

No. MoES/16/06/2013-RDEAS  
Government of India  
Ministry of Earth Sciences

Prithvi Bhawan,  
Lodhi Road, New Delhi-110003  
Dated : 18/06/2019

Sanction Order

In continuation of this Ministry's Administrative Order of even no. dated 23/10/2015 and sanction order of even number dated 31/03/2018, sanction of the President is hereby conveyed under Rules 18 of the Delegation of Financial Power Rules, 1978 for implementation of the projects under ESTC (Marine Biodiversity : PC1; Marine Pollution: PC2 and Operational Expenses of ESTC Cell MK Bhavnagar University: PC3) for release of Rs.17,48,145/- (Rupees seventeen lakh, forty eight thousand one hundred and forty five only) for the 3rd release, as per following details:

PC1: (Marine Biodiversity):

PC1: Project 1 -

Project Title: Study on Diversity and Ecology of Lichens in Marine National park (MNP) and Sanctuary, West Coast, Gujarat

Principal Investigator: Dr. Bhasker L. Punjani, Associate Professor, Smt. Panchal Science College, Hemchandra North Gujrat University, Talod (Dist: Sabarkantha), Gujarat.

Co-PI: Dr. D.K. Upreti, Scientist, National Botanical Research Institute, Lucknow.

Sl. No.	Item	(Amount in Rs.)
1	Manpower	3rd release
	Total	Rs. 77,400/-
		Rs. 77,400/-

The amount of Rs. 77,400/- (Rupees seventy seven thousand and four hundred only) will be transferred though RTGS to the Register, HNGU, Patan, Bank details is as below:

Bank Name	State Bank of India
Account Number	10863357761
Agency Name as per Bank	Register, HNGU, Patan
Branch Name	Veri Chakla patan chaturbhuj Garden Patan
MICR Code	384002071
IFSC Code	SBIN0000450
Branch Code	00450

PC1: Project 3

Project title: Study on brachyuran crabs of Saurashtra Coast

Principal Investigator: Dr. Kauresh D. Vachhrajani Department of Zoology, Faculty of Science, Maharaja Sayajirao University of Baroda, Vadodara 390002, Gujarat.

Co-PI : Dr. Pradeep C Mankodi, Professor, Department of Zoology, , Maharaja Sayajirao University of Baroda, Vadodara 390002, Gujarat.

Sl. No.	Item	(Amount in Rs.)
1	Manpower	3rd release
	Total	Rs. 3,45,325/-
		Rs. 3,45,325/-

21/6/19

Dr. S. S. S. S. S.  
18/6/2019

The amount of **Rs. 3,45,325/- (Rupees three lakh forty five thousand three hundred and twenty five only)** will be transferred though RTGS to the Register, M.S. University of Baroda, Bank details is as below:

Bank Name	Bank of Baroda
Account Number	02010200000020
Agency Name as per Bank	Register, M.S. University of Baroda
Branch Name	University Campus Branch Fatehgunj Vadodra
MICR Code	390012019
IFSC Code	BARBOMSUNIV

**PC1: Project 7-**

**Project title:** Isolation, characterization and diversity of marine biofilm forming Bacteria from Gujarat Coast

**P.I.** Prof. B.N.Jha, FNASc, FNAAS, Central Salt and Marine Chemicals Research Institute (CSMCRI), G.B. Marg, Bhavnagar – 364 021

**Co-PI:** Dr. (Ms.) Bharti P Dave, Professor, Department of Life Sciences, Maharaja Krishnakumarsinhji Bhavnagar University, Bhavnagar 364002, Gujarat

(Amount in Rs.)

Sl. No.	Item	3rd release
1	Manpower	Rs. 3,28,400/-
	<b>Total</b>	<b>Rs. 3,28,400/-</b>

The amount of **Rs. 3,28,400/- (Rupees three lakh twenty eight thousand and four hundred only)** will be transferred though RTGS to the Director C.S. M. C. R. I. Bhavnagar, Bank details is as below:

Bank Name	State Bank of India
Account Number	30267310153
Agency Name as per Bank	Director C.S. M. C. R. I. Bhavnagar
Branch Name	Waghawadi Road Branch, Bhavnagar
MICR Code	364002023
IFSC Code	SBIN0010863
Branch Code	10863

**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.

(Amount in Rs.)

Sl. No.	Item	3rd release
1	Manpower	Rs. 3,84,070/-
	<b>Total</b>	<b>Rs. 3,84,070/-</b>

The amount of **Rs. 3,84,070/- (Rupees three lakhs eighty four thousand and seventy only)** will be transferred though RTGS to the Registrar, Gujarat University, Ahmadabad, Bank details is as below:

Dr. S. R. Dave  
18/6/2019

Bank Name	State Bank of India
Account Number	10298776261
Agency Name as per Bank	Registrar, Gujarat University, Ahmadabad
Branch Name	Gujarat University, Ahmadabad
MICR Code	380002017
IFSC Code	SBIN0002651
Branch Code	2651

**PC2 : Marine Pollution**

**PC2: Project 1 (B)**

**Project title:** Impact of industrial pollution on coastal and marine ecosystem of Gulf of Kachahh between Dwarka and Rozi beyt

**Principal Investigator:** Dr. Deepa Gavali, Deputy Director, Gujarat Ecology Society, 3rd Floor Synergy House, Subhanpura, Vadodara – 390 023.

**Co PI:** Dr. (Ms) Bharti P. Dave, Department of Life Sciences, Maharaja Krishnakumarsinhji Bhavnagar University, Bhavnagar

A. (Summary for Gujarat Ecology Society "GES")


S. No.	Description	(Amount in Rs.)
1	Manpower	3rd release
	<b>Total</b>	<b>Rs. 6,12,950/-</b>
		<b>Rs. 6,12,950/-</b>

The amount of Rs. 6,12,950/- (Rupees six lakh twelve thousand nine hundred and fifty only) will be transferred though RTGS to the Registrar, Maharaja Krishnakumarsinhji Bhavnagar University, Bhavnagar Bank details is as below:

Name of Account Holder	Gujarat Ecology Society, Vadodra
Bank Name	Punjab National Bank
Account Number	3408000110024326
Agency Name as per Bank	Gujarat Ecology Society, Vadodra
Branch Name	Swasti Complex Atmajjoti Ashram Road Elora PARK, Cadodra
MICR Code	390024004
IFSC Code	PUNB0340800

3. The expenditure involved is debitible to the following Head of Account:
- Major Head "3425"- Other Scientific Research (Major Head)
  - 60.200 - Assistant to Other Scientific Bodies (Minor Head)
  - 52 - Research Education & Training Outreach
  - 52.00.31 - Grants-in-aid (General)
- Under Demand No. 25 of Ministry of Earth Sciences for the year 2019-20 (Plan) (Recurring).

4. The Registrar/ Directors of respective Universities and Institutes viz. MK Bhavnagar University, Bhavnagar; MS University Baroda; JNT University, Hyderabad; Gujarat University, Ahmedabad; and Saurashtra University, Rajkot, as per Rule 238 of GFR 2017 relating to UC for FY 2017-18 for the fund released, is certified and is enclosed herewith. Program Division has confirmed that no UC is pending in respect of any grants released for this programme.

  
 18/6/2019

5. This sanction is subject to the condition that the grantee organization will furnish to the Ministry of Earth Sciences, 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.
6. 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.
7. 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. The interest earned/ accrued should be reported to MoES (financial year wise) while submitting the Statement of Expenditure/ Utilization Certificate. As per Rule 230(8) of GFR 2017 all interest or other earnings against Grants-in-aid released should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts.
8. Failure to comply with the terms and conditions of the terms will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
9. Expenditure, Advance and Transfer (EAT) module of PFMS should be activated for the grants released under the project and expenditure under the project shall be monitored through EAT module.
10. As per rule 236 of GFR 2017 the account of grantee institution shall be open inspection by the sanctioned authority/audit whenever the institute is called upon to do so.
11. The necessary entry has been made in Expenditure Central Registrar (ECR) for the year at Sl. No. 104 Page No.78.
12. This issues under the power delegated to this Ministry and with the concurrence of I.F.Division vide Dy.148/IFD/1600/2019-20/REACHOUT dated 23/5/2019.

(Manjula Daniel)

Under Secretary to the Govt. of India

To

The Pay & Accounts officer,  
Ministry of Earth Sciences,  
Mausam Bhavan, Lodhi Road, New Delhi-110 003.

Copy to:

1. Cash Section, MoES for information.
2. The Principal Director of Audit(Scientific Department), AGCR Building, I.P. Estate, New Delhi.
3. Dr. Bhasker Punjani, Smt. S.M.Panchal Science College, HemchandraCharya North Gujarat University, DistSabarkantha, Talod-383 215, Gujarat. Email:- blpunjani1958@gmail.com.
4. Dr. Kauresh D. Vachhrajani, Department of Zoology, Faculty of Science, The Maharaja Sayajirao University of Baroda, Vadodara, Gujarat-390002. Email :- kauresh@gmail.com.
5. Dr. Deepa Gavali, Deputy Director, Gujarat Ecology Society, 3rd Floor Synergy House, Subhanpura, Vadodra- 390 023. Email:- deepa.gavali@gmail.com

6. Dr. Devyani Tipre, Assistant Professor, Department Microbiology, School of Sciences, Gujarat University, Ahmedabad. Email:- devyanitipre@hotmail.com.
7. Prof. B.N.Jha, FNASc, FNAAS, Central Salt and Marine Chemicals Research Institute (CSMCRI), G.B. Marg, Bhavnagar - 364 021. Email:- jha.bhavanath@gmail.com.
8. Dr. (Ms) Bharti P. Dave, Department of Life Sciences, Gaurishankar Lake Road, M K Bhavnagar University, Bhavnagar-364 022. Email:- bpd8256@gmail.com.
9. Controller of Accounts, Mausam Bhavan, Lodhi Road, New Delhi.
10. Programme Head (GI)/Sci F(JVS), MoES. Email- gopal.iyengar@nic.in, jvsingh.moes@nic.in
11. Sanction folder/Guard file.

श. 5192407  
18/6/2019

(Manjula Daniel)  
Under Secretary to the Govt. of India

O/C

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

Alc Grants

24 OCT 2019

15926005787

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated 26.06.2019

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "*Bacterial mediated drought tolerance: understanding the physiological, biochemical and molecular mechanism in cyamopsis (cluster bean).*"

**PI:** Ms Ritika Jain, Department of Microbiology & Biotechnology, Gujarat University Ahmedabad, Ahmedabad-380009, Gujarat.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs 21,81,000/-** (Rupees Twenty One Lakh Eighty One Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (**Rs. 19,31,000/-**) as well as Capital (**Rs 2,50,000/-**) Components are given below

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
<b>A.</b>	<b>Non-Recurring (Capital Items)</b>				
	Equipments: Synchronis Amino 250x4.6mm,5um, E-Gel Power Snap Electrophoresis System Starter	2,50,000/-	-----		2,50,000 /-
<b>B.</b>	<b>Recurring(General)</b>				
	Fellowship for M.Phil@ Rs. 40,000/-	4,80,000/-	4,80,000/-	4,80,000/-	14,40,000/-
	Consumables	60,000/-	60,000/-	59,000/-	1,79,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	20,000/-	20,000/-	20,000/-	60,000/-
<b>C.</b>	<b>Overhead</b>	64,000/-	64,000/-	64,000/-	1,92,000/-
<b>D.</b>	<b>Total of Recurring Grant (B+C)</b>	<b>6,44,000/-</b>	<b>6,44,000/-</b>	<b>6,43,000/-</b>	<b>19,31,000/-</b>
<b>E.</b>	<b>GRAND TOTAL (A+D)</b>	<b>8,94,000/-</b>	<b>6,44,000/-</b>	<b>6,43,000/-</b>	<b>21,81,000/-</b>

2. Sanction of the grant is subject to the conditions as detailed in website [www.online-wosa.gov.in](http://www.online-wosa.gov.in)

3. The sanction of the President is also accorded to the release of **Rs 6,44,000/-** (Rupees Six Lac Forty Four Thousand only) under "General Component" to **Registrar, Gujarat University Ahmedabad, Ahmedabad-380009, Gujarat** being the first installment of the grant for the year 2019-2020 for implementation of the above mentioned project.

4. 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.

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 shall be considered only on receipt of the said documents.

(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 shall be considered only on receipt of the said document.

8. 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.

9. 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 2018-2019 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

10. 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.

11. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2019-20:

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

68.01.35 Grant for creation of capital assets for the year 2019-2020 (Voted)

(Previous: Disha Programme for Women in Science 3425.60.200.55.01.35)

12. The amount of **Rs 2,50,000/-** (Rupees Two Lac Fifty Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The **Registrar, Gujarat University Ahmedabad, Ahmedabad-380009, Gujarat**. The bank details for electronic transfer of funds through RTGS are given below:-

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

13. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **115** in the register of grants maintained in the **KIRAN Division** for scheme (WOS-A).

14. This issues with the concurrence of IFD Vide their Concurrence Dy.No/**1242/2019-20** dated 26.06.2019.

15. Capital grant should be utilized within two financial years from the date of project sanction.

  
(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, Ahmedabad-380009, Gujarat.
4. Dr Meenu Saraf, Profesor, Department of Microbiology & Biotechnology, Gujarat University Ahmedabad, Ahmedabad-380009, Gujarat.
5. Ms Ritika Jain, Department of Microbiology & Biotechnology, Gujarat University Ahmedabad, Ahmedabad-380009, Gujarat.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.

  
(Vandana Singh)  
Scientist-E



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

159 2600 578 71  
②

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated 26.06.2019

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "**Bacterial mediated drought tolerance: understanding the physiological, biochemical and molecular mechanism in cyamopsis (cluster bean)**".

**PI** Ms Ritika Jain, Department of Microbiology & Biotechnology, Gujarat University Ahmedabad, Ahmedabad-380009, Gujarat.

In continuation of the Sanction Order No. **SR/WOS-A/LS-194/2018 (G)** dated 26.06.2019 Sanction of the President is hereby accorded to the payment of **Rs 2,50,000/-** (Rupees Two Lac Fifty Thousand only) as the Grant for "creation of capital assets" in the above mentioned project. The details of the equipments to be procured are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
A.	<b>Non-Recurring (Capital Items)</b>				
	Equipments: Synchronis Amino 250x4.6mm,5um, E-Gel Power Snap Electrophoresis System Starter	2,50,000/-	-----		2,50,000/-
	<b>TOTAL</b>	2,50,000/-	-----	-----	2,50,000/-

2. 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. 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 organization, which will be adjusted towards future release of grant.

3. 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.

4. 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.

5. 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.

6. 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.

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.

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 2018-2019 and onwards interest and other earnings against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

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 2019-20:

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 2019-2020 (Voted)**

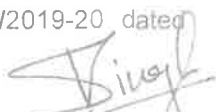
(~~Previous~~ Disha Programme for Women in Science 3425.60.200.55.01.31)

15. The amount of **Rs 6,44,000/-** (Rupees Six Lac Forty Four Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed **Registrar, Gujarat University Ahmedabad, Ahmedabad-380009, Gujarat**. The bank details for electronic transfer of funds through RTGS are given below:-

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

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **115** 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)/**1242/2019-20** dated 26.06.2019.

  
(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.
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3. The Registrar, Gujarat University Ahmedabad, Ahmedabad-380009, Gujarat.
4. Dr Meenu Saraf, Profesor, Department of Microbiology & Biotechnology, Gujarat University Ahmedabad, Ahmedabad-380009, Gujarat.
5. Ms Ritika Jain, Department of Microbiology & Biotechnology, Gujarat University Ahmedabad, Ahmedabad-380009, Gujarat.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.

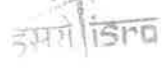
  
(Vandana Singh)  
Scientist-E

933

AC02NR

भारत सरकार / GOVERNMENT OF INDIA  
अन्तरिक्ष विभाग (अं.वि.) DEPARTMENT OF SPACE (DOS)  
अंतरिक्ष उपयोग केंद्र / SPACE APPLICATIONS CENTRE  
अहमदाबाद / AHMEDABAD

through  
ECS/RTGS/NEFT  
Date: 30/08/2019



SAC ACCOUNTS  
MISCELLANEOUS BILLS PAYMENT

DOCUMENT NO	: D1309910
BILL NO	: B0838012
BILL DATE	: 30/08/2019
VOUCHER NO	:
CHEQUE NO	:
CHEQUE DATE	:

TO  
REGISTRAR GUJARAT UNIVERSITY  
GUJARAT UNIVERSITY  
AHMEDABAD,



159260056164

REFERENCE DATE : 26/08/2019

PARTY CODE: P5227  
REFERENCE NO: LETTER FROM SYED MOOSA ALI, EPSA, GISAT/01/19, 05/18  
PURPOSE : FUND TRANSFER FOR GISAT- SCIENCE & PRE-LAUNCH PREPARATORY  
REMARKS : DR. HITESH SOLANKI-RS. 1126000, DR. SAVITA GANDHI-RS. 362000  
ACCOUNT NO : 10298776261

IFSC CODE : SBIN0002651

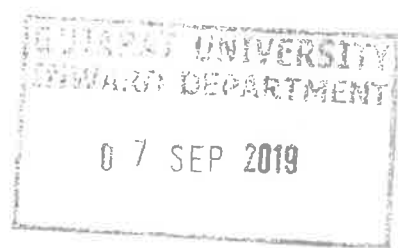
BANK NAME :  
BRANCH NAME :  
CENTRE GSTIN : 2417IND00002ON2  
GSTIN TDS(AS TAX DEDUCTEE) : 24AHMS02685E1DX  
PARTY GSTIN:

LINE/ITEM CODE	OBJECT CODE	TAXABLE AMOUNT	CGST	SGST	IGST	BILLED AMOUNT
0303611RM201	1701	1488000	0	0	0	1488000
TOTAL		1488000	0	0	0	1488000

AMOUNT PAYABLE Rs.

PASSED FOR: [Rupees Fourteen Lakh Eighty Eight Thousand only]

AUTHORISED SIGNATOR



383  
9/9/19

02/  
02/  
02/

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

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

Dated: 28.09.2019

**ORDER**

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the implementation of the project entitled "**DBT-TWAS fellowship Programme**" to support Post Graduate student from Third World Country (Ivory Coast) at a total cost of **Rs. 8,58,400/- (Rupees Eight lakhs fifty eight thousand four hundred only)** to the Registrar, Gujarat University, Ahmedabad.

2.0. Program : **DBT-TWAS Fellowship programme**

2.2. To be implemented by : **Mr. Kouame M'Pike Lucie  
PG Sandwich . Fellow  
at Gujarat University,  
Ahmedabad**

2.3 Duration of Award : 2 years

2.4 The details of funds to be provided by DBT to Gujarat University for 1 year and first year release are at **Annexure-I**.

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

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

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

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

Dr. Suraksha S. Diwan  
Secretary / Secy. of Biotechnology  
Ministry of Science & Tech.  
Govt. of India, N. Delhi

7. The expenditure for recurring is debitable to:

Demand No.87 : Department of Biotechnology  
3425 : Other Scientific Research 2019-2020  
3425.60 : Others (Sub Major Head)  
3425.60.200 : Assistance to other Scientific Bodies (Minor Head)  
3425.60.200.29 : Biotechnology Research and Development, Human  
Resource Development, Research Resources and  
Facilities  
3425.60.200.29.17 : Assistance for Research & Development  
3425.60.200.29.17.31 : Grants - in-aid General

8. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT vide their SAN.No102/IFD/SAN/2164/2019-2020 dated 27.09.2019.

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

To,

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

  
(Dr. Suraksha S. Diwan)

डॉ. सुरक्षा स. दीवान  
Dr. Suraksha S. Diwan  
वैज्ञानिक 'E' / Scientist 'E'  
बायोटेक्नॉलॉजी विभाग / Deptt. of Biotechnology  
विज्ञान और प्रौद्योग. मंत्रालय / M/o Science & Tech.  
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Copy to:-

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

  
(Dr. Suraksha S. Diwan)

डॉ. सुरक्षा स. दीवान  
Dr. Suraksha S. Diwan  
वैज्ञानिक 'E' / Scientist 'E'  
बायोटेक्नॉलॉजी विभाग / Deptt. of Biotechnology  
विज्ञान और प्रौद्योग. मंत्रालय / M/o Science & Tech.  
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

## Budget details of DBT-TWAS Fellowship

NAME OF THE DBT - TWAS FELLOW	Year I	Year II	Total
Mr. Kouame M'Pike Lucie (PG Sandwich Fellowship – 2 years) Fellowship Period: 19 July 2019- 18 July 2021 a. Stipend @ Rs. 25000/- + 6000/- (HRA *24%) +600(medical) = 31,600 * 12 = Rs. 3,79,200/- b. Contingency (1yr) Rs. 50000/- Total (a+b) (3,79,200+50000) =4,29,200X2 = 8,58,400	4,29,200 a. Stipend @ Rs. 25000/- + 6000/- (HRA *24%) +600(medical) = 31,600 * 12 = Rs. 3,79,200/- b. Contingency (1yr) Rs. 50000/- Total (a+b) (3,79,200+50000) =4,29,200	4,29,200 a. Stipend @ Rs. 25000/- + 6000/- (HRA *24%) +600(medical) = 31,600 * 12 = Rs. 3,79,200/- b. Contingency (1yr) Rs. 50000/- Total (a+b) (3,79,200+50000) =4,29,200	8,58,400

  
**(Dr. Suraksha S. Diwan)**  
 डॉ. सुरक्षा सी. दिवान  
**Scientist 'E'**  
 वैज्ञानिक ई / Scientist 'E'  
 बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology  
 शिक्षण और प्रौद्योगिकी, मंत्रालय / M/o Science & Tech.  
 भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

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

**Technology Bhavan, New Mehraulli Road  
New Delhi -110016  
Date: 09.12.2019**

**DST/INT/UK/P-156/2017**

**ORDER**

In continuation of this Department's sanction order of even number dated 04.06.2018, approval of the competent authority is hereby conveyed for carry forward of unspent balance of **Rs. 3,54,158/- (Rupees Three Lakh Fifty Four Thousand One Hundred Fifty Eight Only)** from financial year 2018-19 to 2019-20 for utilization by GI/PI in connection with the implementation of Indo-UK joint research project entitled "**Capacity building in rhizobacteria mediated plant stress resistance for Indian agriculture**" coordinated by **Prof. Meenu Saraf**, Department of Microbiology and Biotechnology, University school of Sciences, Gujarat University, Ahmedabad - 380009.

2. Sanction of the President is also accorded for release of 2nd installment grant of **Rs. 7,88,842/- (Rupees Seven Lakh Eighty Eight Thousand Eight Hundred Forty Two Only)** and the payment of this amount may be made to DDO, DST for electronic transfer (E-transfer) to the account as per bank details are given below: -

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

3. The requisite utilization certificate (UC) and statement of expenditure (SE) furnished by the grantee institution for the FY 2018-19 duly accepted by this Department is enclosed. No SE/UC is pending in respect of this project from the Grantee Institution / Principal Investigator.

**Condition for placing of grant amount:**

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 FY 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](http://www.Bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts.

**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 performa 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 organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.



Cont...Pg.2/-

- (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 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.

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. PI is instructed, to procure consumables through GeM to the extent available as this is government funding.

**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. Tickets are booked in terms of guidelines issued under DoE OM No.19024/22/2017-E.IV dated 19th July, 2017.

**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. The conditions as laid down in Rule 230 (17) of GFR may be followed in true spirit.

15. 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.





16. The expenditure involved is debitable to **Demand No. 86**, Department of Science & Technology for the year **2019-20**:

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 <b>2019-20</b> (Previous : ICD-3425.60.798.12.00.31)

17. This issues with the concurrence of IFD vide their Dy. No. **C/4398/IFD 2019-20**, dated: **28.11.2019**.

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **376** in the register of grants maintained in the Division.

  
(Ashwani Kumar)

Under Secretary to the Government of India

To

The Pay & Accounts Officer,  
Dept. of Science & Technology, New Delhi.

Copy to:-

1. Office of the Principal Director& Audit IIIrd Floor, AGCR Bldg., IP Estate, New Delhi - 110002.
2. Cash Section (3 copies), DST.
3. I.F. Division/Accounts Section, DST.
4. **Prof. Meenu Saraf**, Department of Microbiology and Biotechnology, University school of Sciences, Gujarat University, Ahmedabad -380009.
5. **Registrar**, University school of Sciences, Gujarat University, Ahmedabad -380009.
6. **Finance Officer**, University school of Sciences, Gujarat University, Ahmedabad - 380009.
7. Sanction folder.
8. Project File.

  
(Ashwani Kumar)

Under Secretary to the Government of India



वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद  
(मानव संसाधन विकास समूह)

(सीएसआईआर कॉम्प्लेक्स, लाइब्रेरी एवेन्यू, पूसा, नई दिल्ली - 110012)

ACK. No.: 321071/2K18/1

फाइल संख्या:

09/70 (0064) 2K19 CLR-Z

दिनांक: 29/3/19

MANTHAN KANAIALAL PANCHAL  
6 SAVAN APPARTMENT OPPOSITE RAJBHAGAT  
SCHOOL GOR NO KUVU MANINAGAR EAST  
AHMEDABAD NA  
AHMEDABAD-380008

अवार्ड पत्र

अध्येतावृत्ति (फेलोशिप) का नाम	RA [Initially for the period of <u>One year</u> yrs]
मासिक वृत्तिका (स्टाइपेंड)	Rs. 36000 /-
लागू होने की तारीख	1st April 2019
मान्य	DEPARTMENT OF CHEMISTRY, SCHOOL OF SCIENCES, GUJARAT UNIVERSITY, AHMEDABAD
कुल वृत्तिका (स्टाइपेंड) एवं आकस्मिकता (कन्टिजेंसि) राशि	Stipend 432000 + Contingency 20000 = Total 452000 /-

महोदय/महोदया,

आपके आवेदन पत्र तथा तदुपरांत हुए साक्षात्कार के संदर्भ में आपको सूचित करते हुए मुझे प्रसन्नता हो रही है कि उपर्युक्त निबंधन एवं शर्तों के अनुसार अवार्ड के लिए आपका चयन किया गया है। यह अवार्ड ऊपर दी गई तारीख अथवा अनुसन्धान कार्य प्रारंभ करने की तारीख, जो भी बाद में हो, से लागू होगा। सीएसआईआर एसआरएफ तथा अनुसन्धान एसोसिएट की अवधि की अवधि ऊपर दी गई है।

यह अवार्ड पत्र केवल ऊपर दिए संस्थान के लिए ही वैध है और यदि कोई अध्येतावृत्ति प्राप्तकर्ता किसी अन्य संस्थान में सेवाभार ग्रहण करता है तो यह अवार्ड पत्र स्वतः निरस्त हो जाएगा।

इसमें किसी भी प्रकार का विस्तार तीन सदस्यीय मूल्यांकन समिति की रिपोर्ट तथा वार्षिक प्रगति रिपोर्ट के आधार पर सीएसआईआर के विवेकानुसार किया जाएगा। सीएसआईआर अध्येतावृत्ति (फेलोशिप)/एसोसिएटशिप के निबंधन एवं शर्तों की प्रति एचआरडीजी की वेबसाइट (<http://www.csirhrdg.res.in>) पर उपलब्ध है। यदि यह निबंधन एवं शर्तें आपको स्वीकार हों तो आप इस कार्यालय को सूचित करते हुए वैधता अवधि के भीतर ऊपर दी गई लागू होने की तारीख से फेलोशिप/एसोसिएटशिप का कार्यभार ग्रहण कर सकते हैं।

महानिदेशक, वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद (सीएसआईआर), ने भी उपर्युक्त वृत्तिका (स्टाइपेंड) एवं आकस्मिकता (कन्टिजेंसि) राशि के लिए स्वीकृति प्रदान कर दी है। वृत्तिका एवं आकस्मिकता राशि के अलावा मकान किराया भत्ता मेजबान संस्थान के नियमानुसार देय होगा। किसी भी मामले में यह मकान किराया भत्ता केन्द्र सरकार के कर्मचारियों को अदा की जा रही दरों से अधिक नहीं होगा।

कृपया नोट करें कि इस अवार्ड की वैधता, अवार्ड लागू होने की तारीख से केवल छः माह के लिए ही है।

सीएसआईआर अध्येतावृत्ति (फेलोशिप)/एसोसिएटशिप प्रदान किये जाने का आशय सीएसआईआर द्वारा बाद में रोजगार दिए जाने के लिए किसी प्रकार का कोई आश्वासन अथवा गारंटी देना नहीं है।

भवदीय,

अनुभाग अधिकारी

प्रति:-

(1) कुल सचिव(रजिस्ट्रार)/प्रधानाचार्य/ निदेशक(DEPARTMENT OF CHEMISTRY, SCHOOL OF SCIENCES, GUJARAT UNIVERSITY, AHMEDABAD) इस अनुरोध के साथ कि निम्नांकित दस्तावेज इस कार्यालय को भेजे।

(क) संलग्न निर्धारित प्रपत्र में कार्यभार ग्रहण रिपोर्ट

(ख) संलग्न निर्धारित प्रपत्र में वचनबद्धता

(2) वैज्ञानिक (ई. एम. आर.)

(3) वित्त एवं लेखा अधिकारी (ई. एम. आर.) - यह व्यय बजट शीर्ष पी-81 101 से किया जाएगा।

(4) बिल फाइल

(5) कार्यालय प्रति

\*महत्वपूर्ण: कृपया पृष्ठ उलटिए

CSIR-SRF/RA Fellowship award letter to selected candidates against CSIR-HRDG Advt No 2018/1 2

Yahoo Sent



**N B Bhoi** <nbbhoi@csirhrd  
To:  
panchal\_manthan@ymail.c

4 Apr at 11:33 am

Dear Candidate,

Congratulations!!

Please find attached herewith the copy of your award letter for CSIR's Senior Research Fellowship (Direct-SRF)/Research Associateship (RA). No physical copy of the same will be sent by post. In view of this you are advised to submit/produce the copy of the attached award letter to the administrative authority of your Institute/University through your research supervisor to enable the institute's administration to process your case further for activation of fellowship and other related formalities associated with the CSIR fellowships.

It is further informed that the recipient of CSIR fellowship are required to submit the duly filled and signed joining report (undertaking proforma), attestation form through the institute's administration only. Proformae for these are available in public domain on CSIR-HRDG website [www.csirhrdg.res.in](http://www.csirhrdg.res.in) and can be downloaded from there. For release of monthly stipend and annual contingency grant, the details directives are also available in public domain on CSIR-HRDG website [www.csirhrdg.res.in](http://www.csirhrdg.res.in) and are to be strictly followed.

The duly filled documents along with the bank details and Aadhar Number can be sent to:

**Under Secretary, EMR-I,  
HRD Group, CSIR Complex,  
Library Avenue, Pusa,  
New Delhi 110 012.**

Ph(Off) 011 25842532

Fax 011 25841358

Email [usemr@csirhrdg.res.in](mailto:usemr@csirhrdg.res.in)

Joining report Proforma's (Undertaking and attestation) are available on HRDG website or just click the link: [http://csirhrdg.res.in/Undertaking\\_Form.pdf](http://csirhrdg.res.in/Undertaking_Form.pdf) & <http://csirhrdg.res.in/attestation.pdf>

Proforma for Claim of Fellowships:

**Transaction Selection Criteria**

* Account Number	<input type="text" value="10298776261"/>	<input type="button" value="Q"/>	From Date	<input type="text" value="01"/>
Transaction Type	<input type="text" value="99:All Financial"/>		Amount > or =	<input type="text" value="19836"/>
Dr./Cr.Summatoms	<input type="radio"/> Yes <input checked="" type="radio"/> No		Details of Dr./Cr.Summatoms	<input type="radio"/>
Branch Number	<input type="text"/>			

**Account Details**

Account Number	<b>10298776261</b>	Customer Name	REC
Currency	<b>INR</b>	Number of Transactions	<b>6737</b>

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance
1	1	29/11/19	97198436	29/11/19	19836.00 CR	56495703.1
END OF TXN						



**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: 16.05.2019

**Sanction Order**

**Subject: 5th Installment fund release for 18 Inspire Fellows of 2014 Online batch in the Financial Year 2019-2020 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **Rs. 88,99,915 (Rupees Eighty Eight Lakh Ninety Nine Thousand Nine Hundred Fifteen Only)** to INSPIRE fellows being the 5<sup>th</sup> installment of grant under "General Component" for implementation of INSPIRE Fellowship for 18 INSPIRE Fellows pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 1,57,402 (Rupees One lakh Fifty Seven Thousand Four Hundred Two Only)** in the present release for 18 INSPIRE Fellows.

3. The amount of **Rs. 88,99,915 (Rupees Eighty Eight Lakh Ninety Nine Thousand Nine Hundred Fifteen Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their 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	IF140912	Suman Saha	12	Central Glass and Ceramic Research Institute, Kolkata	8753	523656	A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	suman.ju01@gmail.com
2	IF140940	Anita Rudolf Kongor	12	Gujarat University, Ahmedabad	0	569996	A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.)	anitakongor@gmail.com
3	IF140733	Pankaj Singla	12	Guru Nanak Dev University, Amritsar	0	490960	A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.)	pankee22@gmail.com

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

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated: June 26, 2019

**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)
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. 392000.00/- (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. ( 392000.00/-) + carry forward amount Rs. ( 0/- )) = 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 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.20020/1/197-IFD dated 6th August 2007, A.20020/1/197-IFD dated 31st March 2010, SR/S9/Z-09/2012 Dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (The revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 392000.00/- ( 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: SBIN002651 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 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](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts

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

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

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

13. The sanction issues of the Integrated Finance Division, Department of Science & Technology vide their concurrence Dy. No. C/487/IFD/2019-20 dated 5/7/2019 (MM/DD/YYYY) with the E File No: E 22784.

Dr. S. Mallikarjuna Babu  
Scientist - C

To,

1. No. DST/INSPIRE Fellowship/2016/IF160737  
The Registrar  
The Gujarat University  
Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009

2. No. DST/INSPIRE Fellowship/2016/IF160737  
HAPANI UMA BABUBHAI [DST/INSPIRE/03/2016/002379]  
18, CHANDRALOK SOCIETY, NEAR GOPAL CHOWK, OPPOSITE PARISHRAM SOCIETY, NIKOL, NEW NARODA, GUJRAT, Amreli District, 382350

#### GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accommodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (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. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
14. For any query please contact online support Tel. No: 0120-4676260 & email id: inspire.prog-dst@nic.in.
15. 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.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

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

**No. DST/INSPIRE FELLOWSHIP/REL2/2016  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 28.06.2019

**Sanction Order**

**Subject: 2<sup>nd</sup> installment fund release for 27 Inspire Fellows in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **Rs. 1,04,58,964 (Rupees One Crore Four Lakh Fifty Eight Thousand Nine Hundred Sixty Four Only)** to INSPIRE fellows being the 2<sup>nd</sup> installment of grant under "General Component" for implementation of INSPIRE Fellowship for 27 INSPIRE Fellows pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 3,14,716 (Rupees Three Lakh Fourteen Thousand Seven Hundred Sixteen Only)** in the present release for 27 INSPIRE Fellows.

3. The amount of **Rs. 1,04,58,964 (Rupees One Crore Four Lakh Fifty Eight Thousand Nine Hundred Sixty 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	IF160794	Mr. Saurav Paul	12	Assam University, Silchar	2500	389020	A/c No. 3050101000285 IFSC Code: CNRB0003050 with THE CANARA BANK (SILCHAR)	sauravchem1@gmail.com
2	IF160883	Miss KASTURI GHOSH	12	Bidhan Chandra Krishi Viswavidyalaya, Nadia	0	405560	A/c No. 32994231687, IFSC Code: SBIN0001082 with STATE BANK OF INDIA (KALYANI)	kasturighosh1991@gmail.com
3	IF160531	Miss Sreelakshmi Sadanandan	12	Cochin University of Science & Technology, Kochi	49000	355656	A/c No. 856910100005847, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH)	sree_neu@yahoo.com



4	IF160352	Mr. SHIVAM SHUKLA	12	Dr. Shukantla Mishra Uttar Pradesh Viklang Vishwavidyalaya, Lucknow	0	388880	A/c No. 3651010000025 IFSC Code: BARBOMOHAAN with BANK OF BARODA (MOHAAN ROAD, LUCKNOW)	shivamshuklabbau@gmail.com
5	IF160822	Mr. Pathikkumar Jitendrakumar	12	Indian Institute of Technology Ahmedabad	0	390306	A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD-GUJRAT UNIV.)	pathikclimate@gmail.com
6	IF160823	Miss Atrayee Hazra	12	Indian Institute of Engineering Science and Technology, Shibpur, Howrah	15050	488550	A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)	hazraatrayer@gmail.com
7	IF160709	Miss RINKUMON I CHALIHA	12	Indian Institute of Science Bangalore, Bengaluru	0	481280	A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE )	rinkumoni.inspire@gmail.com
8	IF160989	Mr. ASISH KUMAR PANDA	12	Indian Institute of Science Bangalore, Bengaluru	0	496160	A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE )	asishkumarpanda7@gmail.com
9	IF160629	Miss SOHINI CHAKRABORTI	12	Indian Institute of Science Bangalore, Karnataka	0	392000	A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE )	chakraborti.sohini@gmail.com
10	IF160593	Mr. ARNAB CHAKRABORTY	12	Indian Institute of Technology Indore, Indore	1102	403554	A/c No. 31176806225 IFSC Code: SBIN0011779 with STATE BANK OF INDIA (KHANDWA ROAD, INDORE)	xavibiltu@gmail.com
11	IF160838	Mr. DARSHAN CHALAPATHI	12	Indian Institute of Technology Madras, Chennai	20500	468220	A/c No. 2722101016150, IFSC Code: CNRB0002722 with CANARA BANK (CHENNAI INDIAN INSTITUTE OF TECHNOLOGY)TECHNOLOGY)	subbidarshan@gmail.com

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

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

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

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

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

10. The expenditure involved is to be debited to

Demand No. 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 2019-20 (Voted)  
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/1485/IFD/2019-20 dated 28.06.2019 with the file No. E 24593.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 136 in the Register of Grants.

(Dr. Praveer Asthana)  
Scientist-G

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, 3<sup>rd</sup> 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. Praveer Asthana)  
Scientist-G

**No. DST/INSPIRE FELLOWSHIP/SETTLEMENT/2014**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF SCIENCE & TECHNOLOGY**  
**DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 29.06.2019

**Sanction Order**

**Subject: Settlement installment fund release for 4 Inspire Fellows in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **Rs. 2,97,326 (Rupees Two Lakh Ninety Seven Thousand Three Hundred Twenty Six Only)** to INSPIRE fellows being the Settlement installment of grant under "General Component" for implementation of INSPIRE Fellowship for 4 INSPIRE Fellows pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. NIL (Rupees NIL)** in the present release for 4 INSPIRE Fellows.

3. The amount of **Rs. 2,97,326 (Rupees Two Lakh Ninety Seven Thousand Three Hundred Twenty Six Only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

**Table 1**

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	IF140018	Anindita Bera	12	University of Calcutta, Kolkata	0	89550	A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)	aninditaftli@gmail.com	
2	IF140105	Shuvankar Mandal	12	University of Calcutta, Kolkata	0	106166	A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)	smandal135@gmail.com	
3	IF140089	Qureshi Shirin Akbarbhai	12	Gujarat University, Ahmedabad	0	96410	A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD-GUJRAT UNIV.)	qureshi.shirin@yahoo.co.in	
4	IF140463	Tanvi Gupta	12	Shoolini University Biotechnology & Management Sciences, Solan	0	5200	A/c No. 0433000100728136 IFSC Code: PUNB0043300 with PUNJAB NATIONAL BANK (SOLAN).	tanvi_gupta2112@yahoo.in	
<b>Total</b>									
					Rs. NIL	Rs. 2,97,326			

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](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
10. The expenditure involved is to be debited to  
Demand No. 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 2019-20 (Voted)  
**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/1520/IFD/2019-20 dated 29.06.2019 with the file No. 24780
12. The host Institute should ensure that w.e.f. **1<sup>st</sup> 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. 154 in the Register of Grants.

(Dr. Praveer Asthana)  
Scientist-G

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, 3<sup>rd</sup> 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. Praveer Asthana)**  
**Scientist-G**

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: July 16, 2019

**SANCTION ORDER**

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 2nd installment of fellowship for student pursuing full-time doctoral (PhD) Program at Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009.

INSPIRE Code	Name, Designation	Department	University/Institute/College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF170438	Sapna Ramchandar 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. 458712,00/- (Four Lakh(s) Fifty-Eight Thousand Seven Hundred and Twelve 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.( 458712.00/-) + carry forward amount Rs. ( 0/- )] = Rs.( 458712.00/- ) 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. ( 66712.00/- ).

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

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

5. The amount of Rs. 458712.00/- ( Four Lakh(s) Fifty-Eight Thousand Seven Hundred and Twelve only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 in its A/c No. : 10298776261, IFSC Code: SBIN002651 of Bank : STATE BANK OF INDIA for the fellowship as above.

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

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

8. Host Institute Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

13. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1488/IFD/2019-20 dated 6/28/2019 (MM/DD/YYYY) with the E File No: E 24593.

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

#### GENERAL INSTRUCTIONS

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

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No. DST/INSPIRE Fellowship/2014/45  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated: 28.06.2019

SANCTION ORDER

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

In continuation of this Department's sanction order of the even number and dated 20/09/2018, President is hereby pleased to accord sanction of Rs. 159730/- for the Fellowship to Registrar, Gujarat University, Ahmedabad - 380009, Gujarat towards the payment of one INSPIRE Fellowships as under

INSPIRE Registration No.	Name	Designation
IF140045	Jha Sneha Ashokkumar	SRF

- The break up of total available funds [released amount (Rs. 159730/-) + carry forward amount (Rs. 0/-)] = Rs. 159730/- for Settlement months would be Basic Fellowship + HRA @ 24% = Rs. 159730/- Contingency = Rs. 0/- and Arrear = Rs. (Fellowship released for settlement)/-
- 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/-)]
- The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A 20020/11/97-IFD dated 6th August 2007, A 20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01/01/2019)
- The amount of Rs. 159730/- (Rupees One Lakh Fifty Nine Thousand Seven Hundred Thirty Only) for the fellowship is being released by the Department of Science and Technology, New Delhi through PFMS System (<https://pfms.nic.in>) to the Gujarat University, Ahmedabad - 380009, Gujarat in it's A/c No. 10298776261 IFSC Code SBIN002651 STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.).
- Contingency grant for INSPIRE Fellows pursuing PhD under INSPIRE Program can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh) in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount can not be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.
- The aforesaid INSPIRE Fellow shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)
- Host Institute 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 as recommended by supervisor 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 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](http://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.
- 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.
- 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.
- INSPIRE Fellowship commence's only from the effective date as mentioned in the first sanction order. The tenure of INSPIRE fellowship will be a maximum of 5 years from the effective date or till viva-voce of PhD whichever is early. Excess money should not be paid outside this above mentioned time period limit.
- The host Institute should ensure that w.e.f. 1<sup>st</sup> July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
- 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/1479/IFD/2019-20 dated 28/06/2019 (DD MM YYYY) with the E File No. E 24593.

Dr. S. Mallikarjuna Babu  
Scientist - 'C'

To,  
No. DST/INSPIRE Fellowship/2014/45  
1) Registrar,  
Gujarat University, Ahmedabad - 380009, Gujarat

No. DST/INSPIRE Fellowship/2014/45  
2) Jha Sneha Ashokkumar  
Ashok Jha, 43, Akanksha Tenament, New India Colony Near Nikol-Naroda Road  
City Ahmedabad  
Gujarat - 382350

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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: July 26, 2019

SANCTION ORDER

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

INSPIRE Code	Name, Designation	Department	University/Institute/College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF150686	GAYATRIBEN 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. 484504.00/- (Four Lakh(s) Eighty-Four Thousand Five Hundred and Four 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.( 484504.00/-) + carry forward amount Rs. ( 0/- )] = Rs.( 484504.00/- ) for 12 months would be Basic Fellowship ( @ 372000/- p.y. ) + HRA ( @ 89280/-p.y. ) = Rs. ( 461280/- ) , Contingency ( @ Rs. 20000/- p.y.)= Rs.( 20000/- ) & Arrear = Rs. ( 3224.00/- ) .

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

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

5. The amount of Rs. 484504.00/- ( Four Lakh(s) Eighty-Four Thousand Five Hundred and Four only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 in its A/c No.: 10298776261, IFSC Code: SBIN0002651 of Bank : STATE BANK OF INDIA for the fellowship as above.

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

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

8. Host Institute Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

13. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/1482/IFD/2019-20 dated 6/28/2019 (MM/DD/YYYY) with the E File No: E 24593.

Dr. S. Mallikarjuna Babu  
Scientist - C

To,

1. No. DST/INSPIRE Fellowship/2015/IF150686  
The Registrar  
The Gujarat University  
Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009

2. No. DST/INSPIRE Fellowship/2015/IF150686  
GAYATRIBEN NAVINBHAI GADHAVI [DST/INSPIRE/03/2014/000852]  
G/403 SHYAMSHUKAN BHAIJIPURA KUDASAN GANDHINAGAR, GUJRAT, Gandhinagar, 382007

#### GENERAL INSTRUCTIONS

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

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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: December 12, 2019

**SANCTION ORDER**

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

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

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

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

- The breakup of total available funds [released amount Rs. ( 540800.00/- ) + carry forward amount Rs. ( 0/- ) ] = Rs. ( 540800.00/- ) for 12 months would be Basic Fellowship ( @ 420000/- p.y. ) + HRA ( @ 100800/- p.y. ) = Rs. ( 520800/- ), Contingency ( @ Rs. 20000/- p.y.) = Rs.( 20000/- ) & Arrear = Rs. ( 0.00/- ).
- 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.
- The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).
- The amount of Rs. 540800.00/- ( Five Lakh(s) Forty Thousand Eight 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: SBIN0002851 of Bank : STATE BANK OF INDIA for the fellowship as above.
- Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh) in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount can not be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.
- The aforesaid INSPIRE Fellow of Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their-PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)
- Host Institute Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
- 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](http://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.
- 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.
- 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.
- The host Institute should ensure that w.e.f. 1<sup>st</sup> July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
- 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/4333/IFD/2019-20 dated 11/25/2019 (MM/DD/YYYY) with the E File No: E 24780.

Dr. S. Mallikarjuna Babu  
Scientist - 'C'

To,

1 No. DST/INSPIRE Fellowship/2016/IF160734  
The Registrar  
The Gujarat University  
Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009

2 No. DST/INSPIRE Fellowship/2016/IF160734  
PATEL KRUPA RAMESHCHANDRA [DST/INSPIRE/03/2016/002354]  
19,VANMALI FARM, MALPUR ROAD, MODASA, GUJRAT, Sabarkantha, 383315

#### GENERAL INSTRUCTIONS

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

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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: December 16, 2019

SANCTION ORDER

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

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
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. 458960.00/- (Four Lakh(s) Fifty-Eight Thousand Nine Hundred and Sixty 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. ( 458960.00/-) + carry forward amount Rs. ( 0/- )] = Rs. ( 458960.00/- ) 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. ( 66960.00/- ).

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

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

5. The amount of Rs. 458960.00/- ( Four Lakh(s) Fifty-Eight Thousand Nine Hundred and Sixty only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad GUJRAT - 380009 in its A/c No. 10298776261, IFSC Code: SBIN0002651 of Bank : STATE BANK OF INDIA for the fellowship as above.

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

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

8. Host Institute Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

13. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4505/IFD/2019-20 dated 12/5/2019 (MM/DD/YYYY) with the E File No: E 24593.

Dr. S. Mallikarjuna Babu  
Scientist - 'C'

To

1 No DST/INSPIRE Fellowship/2016/IF160726

The Registrar

The Gujarat University

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

2 No DST/INSPIRE Fellowship/2016/IF160726

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

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

#### GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel 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 (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):**
  - a) **For University/Institute concern**
    - Login into PFMS through University/Institute login id & password.
    - Click My Fund-> Received from Central Govt.
    - Select Scheme Name: 1817- Science & Technology Institutional and Human Capacity Building and click on Search button
    - Click on Sanction Number to view the release status in that particular sanction.
    - And finally click on Received button to receive your sanction.
  - b) **For any Individual (concern student):**
    - Go to PFMS Home Page(<https://pfms.nic.in>)
    - Click "Know Your Payments"
    - Click "Know Payments by Account Number"
    - Provide Bank Name and Account Number of the concern University/Institution then click on "Search" button
    - Check the column with Scheme Name "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://online-inspire.gov.in>) after the date of sanction.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship, Arrears due to new rate to such students shall be provided during release of their next installment, No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
14. For any query please contact online suport Tel. No: 0120-4619405 & email id: [inspire.prog-dst@nic.in](mailto:inspire.prog-dst@nic.in)
15. 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
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

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

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated April 14, 2020

SANCTION ORDER

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

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

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

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

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

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

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

5. The amount of Rs. 481280.00/- ( Four Lakh(s) Eighty-One Thousand Two Hundred and Eighty only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to the Registrar, Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 in its A/c No : 10298776261, IFSC Code: SBIN002651 of Bank : STATE BANK OF INDIA for the fellowship as above

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

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

8. Host Institute Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

12. The host Institute should ensure that w.e.f. 1<sup>st</sup> July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) shall be at the prevailing rate of GOI.

13. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy No. C/6163/IFD/2019-20 dated 3/9/2020 (MM/DD/YYYY) with the E File No: E 24780.

D. S. Mallikarjuna Babu  
Scientist - 'C'

To

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

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

#### GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel 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 (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken, And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
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  - 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.
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    - 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://online-inspire.gov.in>)** after the **date of sanction**.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required to submit to DST either by post or by hand** the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through **online mode only**.
9. There is separate link available for uploading **Assessment Report on INSPIRE** portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with **old rate of fellowship**. Arrears due to new rate to such students shall be provided on the release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
14. For any query please contact online suport Tel. No: 0120-4619405 & email id: [inspire.prog-dst@nic.in](mailto:inspire.prog-dst@nic.in).
15. **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
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous installment has been adjusted here and added in carry forward.

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

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated: January 2, 2020

**SANCTION ORDER**

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

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

President is hereby pleased to accord sanction of Rs. 653306.00/- (Six Lakh(s) Fifty-Three Thousand Three Hundred and Six 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. ( 538509.00/-) + carry forward amount Rs. ( 14797/- )] = Rs. ( 653306.00/- ) for 12 months would be Basic Fellowship ( @ 420000/- p.y. ) + HRA ( @ 100800/-p.y. ) = Rs. ( 520800/- ) , Contingency ( @ Rs. 20000/- p.y.)= Rs.( 20000/- ) & Arrear = Rs. ( 112506.00/- ).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. ( 14797/- ) (Fellowship + HRA = Rs. ( 0/- )) and Contingency = Rs ( 14797/- ) which is adjusted in the present release.

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

5. The amount of Rs. 638509.00/- ( Six Lakh(s) Thirty-Eight Thousand Five Hundred and Nine only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 in its A/c No.: 10298776261, IFSC Code: SBIN002651 of Bank : STATE BANK OF INDIA for the fellowship as above.

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

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

8. Host Institute Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

13. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4833/IFD/2019-20 dated 12/24/2019 (MM/DD/YYYY) with the E File No: E 24780.

Dr. S. Mallikarjuna Babu  
Scientist - 'C'

To,

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

The Registrar

The Gujarat University

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

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

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

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

#### GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accommodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):**
  - a) **For University/Institute concern**
    - Login into PFMS through University/Institute login id & password.
    - Click My Fund-> Received from Central Govt.
    - Select Scheme Name: 1817- Science and 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://online-inspire.gov.in>) after the date of sanction.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
14. For any query please contact online support Tel. No: 0120-4619405 & email id: [inspire.prog-dst@nic.in](mailto:inspire.prog-dst@nic.in).
15. 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.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

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

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**No. DST/INSPIRE FELLOWSHIP/REL3/2016  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY**

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

Dated: 13-MAR-2020

Sanction Order

**Subject: 3<sup>rd</sup> installment fund release for 15 Inspire Fellow(s) in the Financial Year 2019-20 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.**

The sanction of the President is accorded to the release of **Rs. 69,84,090 (Rupees Sixty Nine Lakhs Eighty Four Thousand Ninety Only)** to INSPIRE fellow(s) being the 3<sup>rd</sup> installment of grant under "General Component" for implementation of INSPIRE Fellowship for 15 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of **Rs. 1,06,159 (Rupees One Lakh Six Thousand One Hundred Fifty Nine Only)** in the present release for 15 INSPIRE Fellow(s).

3. The amount of **Rs. 69,84,090 (Rupees Sixty Nine Lakhs Eighty Four Thousand Ninety 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_I D of Student s
1	IF160579	Miss Debi Garai	12	Amity University Noida, Noida	10346	514334	A/c No. 20519034454, IFSC Code: ALLA0212270 with ALLAHABAD BANK (AMITY, NOIDA)	garaide bi@gm ail.com
2	IF160531	Miss Sreelakshmi Sadanandan	12	Cochin University of Science & Technology, Kochi	53056	398464	A/c No. 8569101000058 47, IFSC Code: BKID0008569 with BANK OF INDIA (KALAMASSERY SOUTH)	sree_ne u@yah oo.com
3	IF160822	Mr. Bhatt Pathikkumar Jitendrakumar	12	Gujarat University, Ahmedabad	0	481280	A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.)	pathik.cl imate@ gmail.co m
4	IF160779	Mr. RAMESH K B	12	Indian Agricultural Research Institute, New Delhi	8443	458557	A/c No. 9029305000004 0 IFSC Code: SYNB0009029 with SYNDICATE BANK (DELHI)	rameshj ayaveer a@gma il.com

## PUSA CAMPUS)

5	IF160823	Miss Atrayee Hazra	12	Indian Institute of Engineering Science and Technology, Shibpur, Howrah	34314	446966	A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)	hazraatrayee@gmail.com
6	IF160981	Miss SIPERNA NAYAK	12	Indian Institute of Engineering Science and Technology, Shibpur, Howrah	0	550968	A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)	nayaksiperna444@gmail.com
7	IF160553	Mr. Atanu Koley	12	Indian Institute of Science Bangalore, Bengaluru	0	605417	A/c No. 10270575317, IFSC Code: SBIN0002215 with STATE BANK OF INDIA (I I S, BANGALORE ),	atanukoley2000@gmail.com
8	IF160872	Miss Pragya Singh	12	Indian Institute of Technology (BHU) (UTTAR PRADESH	0	444600	Ac/ No. 33418903200 IFSC Code: SBIN0011445 with STATE BANK OF INDIA (INSTITUTE OF TECHNOLOGY, BHU, VARANASI)	pragyas.rs.mst15@itbh.u.ac.in
9	IF160455	Mr. PRADIPTA PATRA	12	Indian Institute of Technology Kharagpur, Kharagpur	0	409600	A/c No. 95563070000023, IFSC Code: SYNBO009556 with SYNDICATE BANK (KHARAGPUR SRIC IIT CAMPUS)	pradipta.patra63@gmail.com
10	IF160543	Miss Ruchi Singh	12	Invertis University, Bareilly	0	451520	A/c No. 33840100003125 IFSC Code: BARBOKHANCO with BANK OF BARODA (OLD CITY, BAREILLY)	ifclub.ruchi@gmail.com
11	IF160934	Miss SONALI LAHU DESHMUKH	12	Marathwad a Krishi Vidyapeeth, Parbhani	0	402752	A/c No. 52070026407 IFSC Code: SBIN0020317 with STATE BANK OF INDIA (M.K.V. PARBHANI)	sonalid0103@gmail.com
12	IF160361	Miss KRISHNA JYOTHI	12	Noorul Islam University, Kanyakumari	0	421760	A/c No. 11206265259 IFSC Code: SBIN0000999 with STATE BANK OF INDIA (KALKULAM	rrkj1992@gmail.com

							(THUCKALAY)	
13	IF160769	Miss SANDHYA JAGANNATHAN	12	University of Delhi, New Delhi	0	535344	A/c No. 10851298650 IFSC Code: SBIN0001067 with STATE BANK OF INDIA (DELHI UNIVERSITY)	sandhya.inspire@gmail.com
14	IF160758	Mr. Prodosh Gupta	12	University of Hyderabad, Hyderabad	0	435600	A/c No. 10222816262 IFSC Code: SBIN0005916 with STATE BANK OF INDIA (HYDERABAD UNIVERSITY CAMPUS)	prodoshguptaoh@gmail.com
15	IF160786	Mr. SUBHAJIT SEN	12	University of North Bengal, Siliguri	0	426928	A/c No. 30044549842 IFSC Code: SBIN0002096 with STATE BANK OF INDIA (NORTH BENGAL UNIVERSITY CAMPUS)	subhajit252@gmail.com

Rs. 1,06,159      Rs. 69,84,090  
Unspent Amount      Release Amount

- 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.
- 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.
- 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.
- 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. 86 - 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 2019-20 (Voted)  
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/6163/IFD/2019-20 dated 09.03.2020 with the file No. E 24780.

12. The host Institute should ensure that w.e.f. 1<sup>st</sup> 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 SI. No. 668 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, 3<sup>rd</sup> 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