

No. SR/WOS-A/LS-484/2013
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated-27/04/2017

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Evaluation of tagetes erecta L. as a phytoremediant for the soils contaminated with cadmium (Cd), lead (Pb) and nickel (Ni)" under the guidance of Ms. Kuntalkumari Jitendrakumar Shah, Department of Botany, Gujarat University, Ahmedabad-380009, Gujarat.

In continuation of this Department's sanction letter of even number dated 28.02.2016, sanction of the President is hereby accorded to the payment of ₹ 6,00,000/- (Rupees Six Lakh only) as Third installment to the **Registrar, Gujarat University, Navrangpura, Ahmedabad-380009, Gujarat** for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of ₹ 1,400/- from the financial year 2015-16 to 2016-17 for utilization for the same purpose for which it was sanctioned.

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

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

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

6. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

7. 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.

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

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

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

Contd. p/-

11. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18:

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 2017-2018 (Plan Expenditure-General)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

12. The amount of ₹ 6,00,000/- (Rupees Six Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Registrar, Gujarat University, Navrangpura, Ahmedabad-380009, Gujarat. The bank details for electronic transfer of funds through RTGS are given below:

Institute name : Gujarat University, Ahmedabad
Bank Name : State Bank of India
Account Number : 10298776261
Branch : Gujarat University
IFSC code : SBIN 0002651

13. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 78 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

14. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/ 85 /IFD/2017-18 dated 27/04/2017



(Vandana Singh)
Scientist-D

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, Gujarat University, Navrangpura, Ahmedabad-380009, Gujarat.
- ✓ 4. Ms. Kuntalkumari Jitendrakumar Shah, Department of Botany, Gujarat University, Ahmedabad-380009, Gujarat.
5. IFD, DST, New Delhi.
6. Sanction Folder.



(Vandana Singh)
Scientist-D

No. SR/WOS-A/LS-461/2013
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

(2)

1A-18.

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated-08/05/2017

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Bacterial degradation of selected metal complex acid dyes and its effluent" under the guidance of Ms. Darshna K. Patel, Department of Microbiology & Biotechnology, School of Sciences, Gujarat University, Ahmedabad-380009, Gujarat.

In continuation of this Department's sanction letter of even number dated 03.02.2016, sanction of the President is hereby accorded to the payment of ₹ 6,50,000/- (Rupees Six Lakh Fifty Thousand only) as Third installment to the **Registrar, Gujarat University, Ahmedabad-380009, Gujarat** for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of ₹ 26,964/- from the financial year 2015-16 to 2016-17 for utilization for the same purpose for which it was sanctioned.

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

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

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

6. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

7. 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.

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

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

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

Contd..p/-

11. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18:

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 2017-2018 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

12. The amount of ₹ 6,50,000/- (Rupees Six Lakh Fifty Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Gujarat University, Ahmedabad-380009, Gujarat. The bank details for electronic transfer of funds through RTGS are given below:

Institute name : Gujarat University, Ahmedabad
Bank Name : State Bank of India
Account No. : 10298776261
Branch : Gujarat University, Ahmedabad
IFSC code : SBIN 0002651

13. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 145 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

14. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/220 /IFD/2017-18 dated 08/05/2017



(Vandana Singh)
Scientist-D

Copy forwarded for information and necessary action to:-

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



(Vandana Singh)
Scientist-D



2

17-18.



Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Dr. Debanik Roy
Programme Officer (NRFCC)

BRNS Secretariat, 1st Floor,
CC. BARC, Trombay,
Mumbai-400085 Phone:
+91-2225593946
Fax: 2225593946
Email: deroy@barc.gov.in

No: 36(4)/14/75/2014-BRNS/

10951

Date: 24 JUL 2017

Sub: Forwarding of bill/s to Accounts

Bill No	DATE	Amount	In Favour of
36040	11/07/2017	Rs.549400/-	A/C No: 10298776261, A/C Name: Registrar, Gujarat University, Ahmedabad, IFSC: SBIN0002651, SBI, Gujarat University, Ahmedabad
Spatial distribution of uranium and associated water quality parameters in drinking water three dist under Dr. Nisha K. Shah, Prof. & Head, Chemistry Department, University School of Sciences, Gujarat University, Ahmedabad-380 009 Gujarat, bearing sanction 36(4)/14/75/2014-BRNS with NRFCC, BRNS.			
Grant for the year 2017-18		Rs. 6,87,200/- (HRA Rs.45,000/- released)	
Deducted unspent balance	Staff Salary	-Rs. 42,000/-	
	Technical Assistance	-Rs. 48,000/-	
	Travel	-Rs.1,37,880/-	
	*HRA	+Rs. 90,000/-	
	Total:	Rs. 5,49,400/-	
*HRA Rs.90,000/- for the period 01.04.2017 to 31.03.2018 to Mr. Vijay Chavada (JRF) is allowed from unspent balance of Rs.90,000/- (42,000+48,000) available under the head Staff and Technical Assistance respectively. Unspent balance under head Equipment (10,547) is allowed to carry forward to the current financial year 2017-18.			

Encl: Bill/s.

Debanik Roy

Dr. Debanik Roy

Assistant Accounts Officer, Cheque, DAE

1. Director, University School of Sciences, Gujarat University, Ahmedabad-380 009 Gujarat.
2. Dr. Nisha K. Shah, Prof. & Head, Chemistry Department, University School of Sciences, Gujarat University, Ahmedabad-380 009 Gujarat.
3. Member Secretary, NRFCC : Dr. Vivekanand Kain, Head, MP&CED, BARC, Mumbai-400 085.
4. Member Secretary, TSC-4, NRFCC : Dr. A. Vinod Kumar, RSSD, BARC, Mumbai-85.
5. Principal Collaborator (PC): Shri S.K. Sahoo, HPD, BARC-85.

(2) 17-18

No. DST/INSPIRE Fellowship/REL3/2014/BJ Online
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 15.06.2017

Sanction Order

Subject: 3rd Release of INSPIRE Fellowship to Host institutes for disbursement of amount to its INSPIRE Fellows pursuing PhD under INSPIRE program.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs. 3,25,83,985 (Rupees Three Crore Twenty Five Lakh Eighty Three Thousand Nine Hundred Eighty Five Only)** for 90 INSPIRE Fellows pursuing PhD under INSPIRE Program. The Fund allocation per student is given below in Table 1. The released amount for INSPIRE Fellows covers their fellowship amount and contingency including HRA (wherever applicable).

2. The sanction of the President is also accorded to the release of **Rs. 3,25,83,985 (Rupees Three Crore Twenty Five Lakh Eighty Three Thousand Nine Hundred Eighty Five Only)** to INSPIRE fellows being the 3rd installment of grant under "General Component" for implementation of the above mentioned project.

3. The amount of **Rs. 3,25,83,985 (Rupees Three Crore Twenty Five Lakh Eighty Three Thousand Nine Hundred Eighty Five 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	Amount to be released Rs	Account details of Institutions	Email ID of Students
1	IF140263	LOKESH SELVAM	12	Anna University, Ac Tech Campus, Chennai-600025, Tamil Nadu	407945	A/c No. 10496972771, IFSC Code: SBIN0006463 with STATE BANK OF INDIA (ANNA UNIVERSITY)	selsusam@gmail.com
2	IF140562	SAIFUL ALOM SIDDIQUE	12	Annamalai University	350000	A/c No. 621201156619, IFSC Code: ICIC0006212 with ICICI BANK LTD (ANNAMALAI NAGAR)	saifulasom@gmail.com
3	IF140600	ANIRBAN GHOSH	12	Bengal Engineering and Science University (WEST BENGAL)	456794	A/c No. 0171050031536, IFSC Code: UTBI0BUSF63 with UNITED BANK OF INDIA (BESUS)	anirban.ghosh@gmail.com
4	IF140883	Subhrangshu Mandal	12	Bose Institute, 93/1, Acharya Prafulla Chandra Road, Kolkata PIN: 700009, WEST BENGAL	383535	A/c No. 416602010003355 IFSC Code: UBIN0541664 with UNION BANK OF INDIA (MANIKTOLLA - KOLKATA)	s.mandalbolpur@gmail.com

5	IF140813	Sushmita Paul	12	Calcutta University	410000	A/c No. 10444442247 IFSC Code: SBIN0007766 with STATE BANK OF INDIA (CALCUTTA UNIVERSITY)	paul86,sushmita@gmail.com
6	IF140912	Suman Saha	12	Central Glass and Ceramic Research Institute, 196 Raja S C Mullick Road Kolkata PIN: 700032, WEST BENGAL	409067	A/c No. 30267963259 IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	suman,ju01@gmail.com
7	IF140983	Poornima B	12	Central Leather Research Institute, Sardar Patel Road Adyar, Chennai PIN: 600020, TAMIL NADU	407071	A/c No. 30225127043 IFSC Code: SBIN0013361 with STATE BANK OF INDIA (SME ADYAR)	poornima.june6@gmail.com
8	IF140763	Sourav Kumar Saha	12	Central Mechanical Engineering Research Institute	349947	A/c No. 30280331299 IFSC Code: SBIN0000074 with STATE BANK OF INDIA (DURGAPUR)	chemistrysaurav13@gmail.com
9	IF140749	HAREKRUSHNA SWAIN	12	Central Rice Research Institute	379994	A/c No. 10329386033, IFSC Code: SBIN0002094 with STATE BANK OF INDIA (NAYA BAZAAR)	harekrushnaswainuat@rediffmail.com
10	IF140901	Rajan Kumar Pandey	12	Central University of Rajasthan, NH-8, Bandar Sindri, Dist-Ajmer-305801, Rajasthan, RAJASTHAN	320000	A/c No. 666110210000003, IFSC Code: BKID0006667 with BANK OF INDIA (CENTRAL UNIVERSITY OF RAJASTHAN)	rkpandey255@gmail.com
11	IF140457	NEHA GUPTA	12	Chaudhary Charan Singh Haryana Agricultural University, Hisar-125004, Haryana	350000	A/c No. 10214721017, IFSC Code: SBIN0001566 with STATE BANK OF INDIA (Hisar)	nehagupta200417@gmail.com
12	IF140896	Avnika Singh Anand	12	Defence Institute of Physiology & Allied Sciences, Lucknow Road, Timarpur, New Delhi PIN: 110054, DELHI	410000	A/c No. 10945761751 IFSC Code: SBIN0000726 with STATE BANK OF INDIA (DELHI-TIS HAZARI)	singh.avnika@gmail.com
13	IF140195	RAKESH CHOUDHARY	12	G. B. Pant University of Agriculture & Technology, U.S. Nagar, Pantnagar-263145, Uttarakhand	320000	A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI)	agrico.rakesh@gmail.com
14	IF140266	SANDHYA BHATT	12	G. B. Pant University of Agriculture & Technology, U.S. Nagar, Pantnagar-263145, Uttarakhand	314077	A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI)	bhattsanu58@yahoo.com

15	IF140273	JYOTSNA DHANIK	12	G. B. Pant University of Agriculture & Technology, U.S. Nagar, Pantnagar-263145, Uttarakhand	314368	A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI)	iyotsna.dhanik@gmail.com
16	IF140307	SHIVANI VERMA	12	G. B. Pant University of Agriculture & Technology, U.S. Nagar, Pantnagar-263145, Uttarakhand	317200	A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI)	shivaniverma407@gmail.com
17	IF140351	Shweta Joshi	12	G. B. Pant University of Agriculture & Technology, U.S. Nagar, Pantnagar-263145, Uttarakhand	316833	A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI)	shweta29joshi@gmail.com
18	IF140255	SAMAR PAL SINGH	12	G.B.Pant University of Agriculture & Technology	334900	A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI)	samarpalagro@gmail.com
19	IF140493	MAMTA ARYA	12	G.B.Pant University of Agriculture & Technology	322100	A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI)	mamta.arya.46@gmail.com
20	IF140196	Shikha Raghuvanshi	12	G.B.Pant University of Agriculture & Technology (UTTARAKHAND)	345600	A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI)	microshikha.raghuvanshi9@gmail.com
21	IF140233	VINAY KUMAR CHOURASIYA	12	G.B.Pant University of Agriculture & Technology, UTTARAKHAND	320000	A/c No. 4446001100000206 IFSC Code: PUNB0444600 with PUNJAB NATIONAL BANK (PANT NAGAR,GB PANT NGR UNIVERSI)	vc3949@gmail.com
22	IF140910	Anamika Dutta	12	Gauhati University, Gopinath Bardoloi Nagar,Pincode:781014, ASSAM	380000	A/c No. 10243131817, IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.)	anamika.dutta268@gmail.com
23	IF140456	ASHABA BALDEVSINH SODHA	12	Gujarat University, Ahmedabad-380009, Gujarat	380000	A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD-GUJRAT UNIV.)	absodha5@gmail.com

24	IF140940	Anita Rudolf Kongor	12	Gujarat University, P.B.No.4010, Navrangpura, Pincode:380009, GUJRAT	380000	A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD-GUJRAT UNIV.)	anirakongor@gmail.com
25	IF140733	Pankaj Singla	12	Guru Nanak Dev University	388000	A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.)	pankee22@gmail.com
26	IF140739	Sudipta Bera	12	Indian Association for the Cultivation of Science	409948	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	iamsudipta@gmail.com
27	IF140743	SOURI CHATTERJEE	12	Indian Association for the Cultivation of Science	409668	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	scottsourim@gmail.com
28	IF140746	Saheli Sarkar	12	Indian Association for the Cultivation of Science	456712	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	sahelisarkar456@gmail.com
29	IF140751	Tisita Das	12	Indian Association for the Cultivation of Science	410000	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	mail2tista@gmail.com
30	IF140913	Rakesh Paul	12	Indian Association for the Cultivation of Science, 2A & 2B Raja S C Mullick Road, KolkattaPIN: 700032, WEST BENGAL	408486	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	paulrakesh0@gmail.com
31	IF140934	SUBHADEEP BANDYOPADHYAY	12	Indian Association for the Cultivation of Science, 2A & 2B Raja S C Mullick Road, KolkattaPIN: 700032, WEST BENGAL	409981	A/c No. 11079699211, IFSC Code: SBIN0000093 with STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	banerjeesubhadeep2@gmail.com
32	IF140814	Ankit Gupta	12	Indian Institute of Science Education and Research, Bhopal, MADHYA PRADESH	387200	A/c No. 2073201002554 IFSC Code: CNRB0002073 with CANARA BANK (BHOPAL MAHARANA PRATAP NAGAR)	ankitg@iiserb.ac.in
33	IF140823	VILAKSHNA PARMAR	12	Indian Institute of Technology Delhi	320000	A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)	vilakshnaparmar@gmail.com

Transaction Selection Criteria

Account Number	10298776261	Transaction Type	99: All Financial	Account Number
From Date	01/02/2017	To/Up till This Date	03/07/2017	Customer Name
Amount > or =	760000.00	Amount < or =	760000.00	Total Balance/Cleared Balance
Dr./Cr.Summations	N:No	Details of Dr./Cr.Summations	N:No	Currency
Next Transaction Number				Number of Transactions

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq-No.	Txn-Desc.
1	1	28/06/17	32549285	28/06/17	760000.00 CR	1555500.62 CR		BY TRANSFER
END OF TXN								

Nikunj N. Valand <nikunjvaland88@gmail.com>

RTGS/NEFT UTR/ TRANS No. – File No.-ITS/4723/2016-17

Finance Wing, SERB <finance@serb.gov.in>
 To: nikunjvaland88@gmail.com, registrar.gu53@gmail.com
 Cc: ITS SECTION <ms.its@serb.gov.in>

Sun, Jun 18, 2017 at 11:44 PM

Madam/Sir,

The below details are for **Science & Engineering Research Board (SERB)**Sanction Order
(attached to this mail).

Sanction Order No	- ITS/4723/2016-17
Sanction Date	- 15-05-2017
PI Name	- NIKUNJKUMAR NARAYANBHAI VALAND
PI Account Number	- 10298776261
Institute/University	- REGISTRAR, GUJARAT UNIVERSITY
City Name	- ANANTAPUR
Bank Name	- State Bank of India
Branch Name	- GUJARAT UNIVERSITY BRANCH
Amount	- 133951
UTR No	- 0
Transaction Date	- #N/A

Bill No	- GIA/543
Diary No/Finance No	- SERB/F/477/2017-2018

Confirmation of receipt of funds may be sent by email only.

IMPORTANT:

1. **SEPARATE Utilization Certificates (UCs) for Recurring and Non-Recurring Grants (even if DISBURSED BY SERB THROUGH ONE SANCTION ORDER for your project) should be sent directly to the grant Sanctioning Authority by name (signatory of the sanction order) within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.**

2. However, if any unspent balance is to be **refunded**, kindly ensure that the unutilized amount may be refunded immediately by way of an **a/c payee cheque/DD** drawn in favour of **"Fund for Science & Engineering Research"**, payable at New Delhi and **forwarded to the undersigned at the address given below:**

Finance & Budget Officer
 SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
 (Established through an Act of Parliament: SERB ACT 2008)
 Department of Science & Technology, Government of India)
 5&5A LGF,
 Vasant Square Mall,
 Vasant Kunj, New Delhi 110 070
 INDIA

99-All Financial	09/06/2017	133951.00	N:No
------------------	------------	-----------	------

S.No.	Type	Post-Dt	Jml.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq-No.	Txn-Desc.
1	1	09/06/17	50908238	09/06/17	133951.00 CR	37139231.85 CR	-	BY TRANSFER

END OF TXN

No. DST/Inspire Fellowship/REL5/2012/C1
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 13.09.2017

Sanction Order

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

The sanction of the President is accorded to the release of **Rs. 1,52,39,478 (Rupees One Crore Fifty Two Lakh Thirty Nine Thousand Four Hundred Seventy Eight Only)** to INSPIRE fellows being the 5th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 35 INSPIRE Fellows pursuing Ph.D under INSPIRE Program.

2. The amount of **Rs. 1,52,39,478 (Rupees One Crore Fifty Two Lakh Thirty Nine Thousand Four Hundred Seventy Eight 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	Amount to be released Rs	Account details of Institutions	Email ID of Students
1	IF120845	Ragini Singh	12	Ahmedabad University, Ahmedabad	564530	A/c No. 200910110005142 IFSC Code: BKID0002009 with BANK OF INDIA (NAVRANGPURA)	ragini.sbt@gmail.com
2	IF120626	Fakiha Firdaus	12	Aligarh Muslim University, Aligarh	423200	A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)	fakihafirdaus@gmail.com
3	IF120842	Arindam Chakraborty	12	Birbal Sahni Institute of Palaeobotany, Lucknow	423200	A/c No. 187301000001666, IFSC Code: IOBA0001873 with INDIAN OVERSEAS BANK (BIRBAL SAHNI INSTITUTE OF PALAEOBOTANY, LUCKNOW)	flywindari@gmail.com
4	IF120547	Sharmila G. R.	12	Central Food Technological Research Institute, Mysore	422135	A/c No. 64018311818 IFSC Code: SBIN0040055 with STATE BANK OF INDIA (MYSORE-CFTRI PREMISES)	sharmilag2009@gmail.com

5	IF120759	Swati Kumari	12	Dr. Ram Manohar Lohia Institute of Medical Science, Lucknow	423200	A/c No. 6193000100001869, IFSC Code: PUNB0619300 with PUNJAB NATIONAL BANK (LUCKNOW, VIBHUTI KHAND GOMTI NGR)	swatijaiswal621@gmail.com
6	IF120811	Qureshi Sufiya Mohammed	12	Gujarat University, Ahmedabad	520000	A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.)	sufiyaqureshi18yahoo.in
7	IF120523	Pallavi Singh	12	Guru Ghasidas Vishwavidyalaya, Bilaspur	358800	A/c No. 0058010100001970, IFSC Code: PUNB0719000 with PUNJAB NATIONAL BANK (KONI, DISTT-BILASPUR)	pallavisingh@gmail.com
8	IF120514	Ridhi Saluja	12	Guru Gobind Singh Indraprastha University, New Delhi	451251	A/c No. 927860555 IFSC Code: IDIB000G082 with INDIAN BANK (Guru Gobind Singh Indraprastha University Dwarka)	
9	IF120620	Kulwinder Kaur	12	Guru Nanak Dev University, Amritsar	396770	A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.)	kaurkulwinder_sandhu@yahoo.com
10	IF120766	Navdeep Kaur	12	Guru Nanak Dev University, Amritsar	423200	A/c No. 02881000007953, IFSC Code: PSIB0000288 with PUNJAB AND SIND BANK (AMRITSAR GURU NANAK DEV UNIV.)	navdeep02.kaur@gmail.com
11	IF120646	Dipanwita Das	12	ICMR Virus Unit, Kolkata	498076	A/c No. 0396201001768, IFSC Code: CNRB0000396 with CANARA BANK (KOLKATA SEALDAH)	maladimphy@yahoo.co.in
12	IF120616	Dawange Sandeep Popatrao	12	Indian Agricultural Research Institute, New Delhi	227925	A/c No. 90293050000040 IFSC Code: SYNB0009029 with SYNDICATE BANK (DELHI PUSA CAMPUS)	dawange.sandip@gmail.com
13	IF120754	Venkata Suresh Babu Kukkala	12	Indian Institute of Remote Sensing, Dehradun	477200	A/c No. 32562837236 IFSC Code: SBIN0000630 with STATE BANK OF INDIA (DEHRADUN)	sureshbabu.janth@gmail.com
14	IF120818	Palaparthi Vinay	12	Indian Institute of Technology, Bombay, Mumbai	559200	A/c No. 10725729128, IFSC Code: SBIN0001109 with STATE BANK OF INDIA (PAWAI)	vinaypalaparthi@gmail.com
15	IF120763	Poonam Joshi	12	Indian Institute of Technology, New Delhi	456800	A/c No. 10773572600, IFSC Code: SBIN0001077 with STATE BANK OF INDIA (IIT HAUZ KHAS)	pjoshi3112@gmail.com

Transaction Selection Criteria

Account Number	1029876251	Transaction Type	99:All Financial	Account Number
From Date	13/09/2017	To/Uptill This Date	25/09/2017	Customer Name
Amount > or =	520000.00	Amount < or =	520000.00	Total Balance/Cleared Balance
Dr./Cr.Summatons	N:No	Details of	N:No	Currency
Next Transaction Number		Dr./Cr.Summatons		Number of Transactions

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq.-No.	Txn-Desc.
1	1	20/09/17	32392529	20/09/17	520000.00 CR	30571844.23 CR		BY TRANSFER
END OF TXN								

No. DST/INSPIRE Fellowship/2013/608
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016

Dated: 13.10.2017

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of Fourth installment of fellowship for students 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 18.02.2016, President is hereby pleased to accord sanction of **Rs. 456800/-** for the Fellowship to **Comptroller, Gujarat University, Ahmedabad - 380009, Gujarat** towards the payment of one INSPIRE Fellowships as under:

INSPIRE Registration No.	Name	Designation
IF130664	Shah Naumita Shailesh	SRF

1. The break up of total available funds [released amount (Rs. 456800/-) + carry forward amount (Rs. 0/-)] = **Rs. 456800/-** for 12 months would be Basic Fellowship + HRA @ 30% = Rs. 436800/- Contingency = Rs. 20000/- and Arrear = Rs. 0/-.

2. 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 /-)].

3. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 dated 21st October 2014. All other terms & conditions indicated in the earlier sanction shall also be applicable.

The amount of **Rs. 456800/- (Rupees Four Lakhs Fifty Six Thousand Eight Hundred 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: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.).

5. 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.

6. 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>).

7. 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.

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

9. 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.

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

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

12. 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 Ph.D which ever is early. Excess money should not be paid outside this above mentioned time period limit.

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

14. The sanction issues with the Integrated Finance Division, Department of Science & Technology vide their Concurrence Diary No. C/2923/IFD/2017-18 dated 12.10.2017 (DD.MM.YYYY).

Dr. S. Mallikarjuna Babu
Scientist - 'C'

To,
No. DST/INSPIRE Fellowship/2013/608

1) Comptroller
Gujarat University, Ahmedabad - 380009, Gujarat)

No. DST/INSPIRE Fellowship/2013/608

2) Rajiv Khatioda S/o Suramoni Khatioda, Vill- Tarioni Rajgarh P.O.- Tarioni Berbhanga, P.S.- Boginadi City: North Lakhimpur Arunachal Pradesh - 787032 Shah Naumita Shailesh

Shailesh U. Shah, 30/354 Amar Apartment, Near Naranpura Tele. EX. Sola Road
City: Ahmedabad
Gujarat - 380063

Transaction Selection Criteria

Account Number	10208746251
From Date	01/10/2017
Amount > or =	456800.00
Dr./Cr.Summations	N:No
Next Transaction Number	

Transaction Type	To/Uptill This Date	Amount < or =	Details of
99:All Financial	29/11/2017	456800.00	N:No

Account Number

Customer Name

Total Balance/Cleared
Balance

Currency

Number of Transactions

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq-No.	Txn-Desc.
1	1	21/11/17	26586855	21/11/17	456800.00 CR	80170256.99 CR		BY TRANSFER

Dated: 21.11.2017

Sanction Order

Subject: 4th Release of INSPIRE Fellowship to Host institutes for disbursement of amount to its INSPIRE Fellows pursuing PhD under INSPIRE program.

The sanction of the President is accorded to the release of Rs. 2,89,04,637 (Rupees Two Crore Eighty Nine Lakh Four Thousand Six Hundred Thirty Seven Only) to INSPIRE fellows being the 4th installment of grant under "General Component" for implementation of INSPIRE Fellowship for 64 INSPIRE Fellows pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 4,42,563 (Rupees Four Lakh Forty Two Thousand Five Hundred Sixty Three Only) in the present release for 64 INSPIRE Fellows.

3. The amount of Rs. 2,89,04,637 (Rupees Two Crore Eighty Nine Lakh Four Thousand Six Hundred Thirty Seven 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	Amount to be released Rs	Account details of Institutions	Email ID of Students
1	IF140145	Vijayakumar S	12	Alagappa University, Karaikudi	0	433600	A/c No. 820689994 IFSC Code: IDIB000A008 INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)	vijaysekar05@gmail.com
2	IF140138	Sunaina Soni	12	All India Institute of Medical Sciences, New Delhi	29910	478890	A/c No. 10874584010 IFSC Code: SBIN0001536 STATE BANK OF INDIA (ANSARI NAGAR)	soni.sunaina@ymail.com
3	IF140177	Ajita Bhawini	12	Banaras Hindu University, Varanasi	0	471200	A/c No. 27790200000003 IFSC Code: BARBOBHUVAR BANK OF BARODA (BHU Campus)	archives.1987@yahoo.com
4	IF140154	Sapna Kashyap	12	Banaras Hindu University, Varanasi	0	471200	A/c No. 27790200000003 IFSC Code: BARBOBHUVAR BANK OF BARODA (BHU Campus)	sapna7399@gmail.com

14	IF140193	D'Souza Rosy Agnes	12	Goa University, Taleigao Plateau	0	423200	A/c No. 10664493609 IFSC Code: SBIN0004311 STATE BANK OF INDIA (GOA UNIVERSITY)	rdsunbloomr ose@gmail. com
15	IF140059	Reena Chetandas Jhamtani	12	Gujarat Forensic Sciences University, Gandhinagar	0	433600	A/c No. 60043218636 IFSC Code: MAHB0000811 BANK OF MAHARASHTRA (GANDHINAGAR)	reenajhamta ni@gmail.co m
16	IF140410	Shah Priyanka Ashokkum ar	12	Gujarat University	0	504800	A/c No. 10298776261 IFSC Code: SBIN0002651 STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.)	priyanka19 1jain@yaho o.in
17	IF140042	Gang Shraddha Sureshmal	12	Gujarat University, Ahmedabad	0	410000	A/c No. 10298776261 IFSC Code: SBIN0002651 STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.)	shraddhaga ng@gmail.c om
18	IF140045	Jha Sneha Ashokkum ar	12	Gujarat University, Ahmedabad	0	456800	A/c No. 10298776261 IFSC Code: SBIN0002651 STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.)	jhasneha26 90@gmail.c om
19	IF140089	Qureshi Shirin Akbarbhai	12	Gujarat University, Ahmedabad	0	504800	A/c No. 10298776261 IFSC Code: SBIN0002651 STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.)	qureshi.shirin @yahoo.co.i n
20	IF140064	Hiya Lahiri	12	Indian Association for the Cultivation of Science, Kolkata	3602	453198	A/c No. 11079699211, IFSC Code: SBIN0000093 STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	hiya24@gm ail.com
21	IF140158	Soumyo Chatterjee	12	Indian Association for the Cultivation of Science, Kolkata	20000	436800	A/c No. 11079699211, IFSC Code: SBIN0000093 STATE BANK OF INDIA (JADAVPUR UNIVERSITY)	soumyochatt erjee20@g mail.com
22	IF140032	Dhaneshw ar Kumar	12	Indian Institute of Science and Education & Research (IISER), Mohali	12800	470400	A/c No. 2452201001094, IFSC Code: CNRB0002452 CANARA BANK (CHANDIGARH SECTOR 34 A)	dhaneshwar. amb@gmail .com

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:-

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

(Dr. S. Mallikarjuna Babu)
Scientist-C

No. DST/INSPIRE FELLOWSHIP/REL3/2015/C1 Online Part(1)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 24.11.2017

Sanction Order

Subject: 3rd Release of INSPIRE Fellowship to Host institutes for disbursement of amount to its INSPIRE Fellows pursuing PhD under INSPIRE program.

The sanction of the President is accorded to the release of Rs. 3,04,40,175 (Rupees Three Crore Four Lakh Forty Thousand One Hundred Seventy Five Only) to INSPIRE fellows being the 3rd installment of grant under "General Component" for implementation of INSPIRE Fellowship for 76 INSPIRE Fellows pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of Rs. 5,06,875 (Rupees Five Lakh Six Thousand Eight Hundred Seventy Five Only) in the present release for 76 INSPIRE Fellows.

3. The amount of Rs. 3,04,40,175 (Rupees Three Crore Four Lakh Forty Thousand One Hundred Seventy Five Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science &

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

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

8. 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 2017-18 (Plan)

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

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3148/IFD/2017-18 dated 03.11.2017 with the E File No. E 13562.

12. The host Institute should ensure that w.e.f. **1st July 2017** onwards the payment of House Rent Allowances (HRA) (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. 221 in the Register of Grants.

No. DST/INSPIRE Fellowship/2011/197
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 13.12.2017

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of Fifth installment of fellowship for students 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 03.05.2016, President is hereby pleased to accord sanction of **Rs. 454000/-** for the Fellowship to Registrar, Gujarat University, Ahmedabad - 380009, Gujarat towards the payment of one INSPIRE Fellowships as under:

INSPIRE Registration No.	Name	Designation
IF110416	Rashmi Mahesh Chauhan	SRF

- The break up of total available funds [released amount (Rs. 282467/-) + carry forward amount (Rs. 171533/-)] = **Rs. 454000/-** for 12 months would be Basic Fellowship + HRA @ 30% = Rs. 434000/- Contingency = Rs. 20000/- and Arrear = Rs. 0/-.
- Sanction of the president is here by also accorded to carry forward of unspent balance of Rs. (171533/-) = [Fellowship+HRA=Rs.(171529 /-) and Contingency=Rs.(4 /-)].
- The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 dated 21st October 2014. All other terms & conditions indicated in the earlier sanction shall also be applicable.
- The amount of **Rs. 282467/- (Rupees Two Lakhs Eighty Two Thousand Four Hundred Sixty Seven 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 with STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.).
- 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.
- 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 host Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST in SE remarks and balance column. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the fellowship grant.
- 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.
- Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.
- 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 Ph.D which ever is early. Excess money should not be paid outside this above mentioned time period limit.
- The host Institute should ensure that w.e.f. **1st July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
- The sanction issues with the Integrated Finance Division, Department of Science & Technology vide their Concurrence Diary No. C/3732/IFD/2017-18 dated 06.12.2017 (DD.MM.YYYY).

Dr. S. Mallikarjuna Babu
Scientist - 'C'

To,
No. DST/INSPIRE Fellowship/2011/197

1) Registrar
Gujarat University, Ahmedabad - 380009, Gujarat

No. DST/INSPIRE Fellowship/2011/197

2) Rashmi Mahesh Chauhan
C/o Chetan Chavda, E-202, Rajmandir Apartment Near Sitanagar Cross Roads, Punagam
City: Surat
Gujarat -

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

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: January 30, 2018

SANCTION ORDER

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

INSPIRE Code	Name, Designation	Department	University/Institute/College	Name of Supervisor	Effective Date (MM/DD/YYYY)
IF150289	MEHUL NILESHBHAI SONI, JRF	Department of Botany, Applied Botany Centre	Gujarat University	Dr Himanshu A Pandya	5/14/2015

President is hereby pleased to accord sanction of Rs. 437500/- (Four Lakh(s) Thirty-Seven Thousand Five Hundred only) for the fellow as under:

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

2. The breakup of total available funds [released amount Rs. (437500/-) + carry forward amount Rs. (0/-)] = Rs. (437500/-) for 12 months would be Basic Fellowship (@ 20000/- p.y.) + HRA (@ 60000/- p.y.) = Rs. (360000/-), Contingency (@ Rs. 20000/- p.y.) = Rs. (20000/-) & Arrear = Rs. (57500.00/-).

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

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007 and A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 Dated 21st October 2014.

5. The amount of Rs. 437500/- (Four Lakh(s) Thirty-Seven Thousand Five Hundred only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Gujarat University, Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009 in its A/c No.: 10298776261, IFSC Code: SBIN0002651 of Bank - STATE BANK OF INDIA for the fellowship as above.

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

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

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

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

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

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

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

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

14. The sanction issues of the Integrated Finance Division, Department of Science & Technology vide their concurrence Dy. No. C/3727/IFD/2017-18 dated 12/6/2017 (MM/DD/YYYY) with the E File No: E 14786.

Dr. S. Mallikarjuna Babu
Scientist - C

To,

1. No. DST/INSPIRE Fellowship/2015/IF150289
The Registrar
The Gujarat University
Gujarat University, GUJRAT, Ahmedabad, Ahmedabad, GUJRAT - 380009

2. No. DST/INSPIRE Fellowship/2015/IF150289
MEHUL NILESHBHAI SONI [DST/INSPIRE/03/2014/000915]
A/4-SHREE HARI COMPLEX, OPP,HEM APPARTMENT, VASTRAPUR LAKE, VASTRAPUR, AHMEDABAD-380015., GUJRAT, Ahmedabad, 380015

Date: 15/03/2018

To,
The Registrar
Gujarat University
Ahmedabad – 380 009.

Subject: Request to sanction the amount of Rs 3,60,000/- released by the Department of Science and Technology and carry forward amount Rs 50,000/-. Total amount Rs 4,10,000/- for the INSPIRE Research Fellow Ms. Gadhavi Gayatri Navinbhai [IF150686].

Dear Sir,

With respect to above subject it's a humble request to sanction the amount of Rs 3,60,000/- released by the Department of Science and Technology and carry forward amount Rs 50,000/-. Total amount Rs 4,10,000/- for the INSPIRE Research Fellow Ms. Gadhavi Gayatri Navinbhai [IF150686].

The photocopy of the INSPIRE Sanction Order and Bank Account Statement is enclosed herewith for your ready reference.

Do the needful and oblige.

Yours faithfully,

Gayatri Gadhavi

Forwarded by:

Research Supervisor


Prof. Hitesh A. Solanki

Dr. Hitesh A. Solanki
Coordinator,
Department of Environmental Science
University School of Sciences
Gujarat University, Ahmedabad-380009
Gujarat, India.

Transaction Selection Criteria

* Account Number	10298776261	Q	From Date	27/12/2017	To/Uptill This Date
Transaction Type	99-All Financial		Amount > or =	360000.00	Amount < or =
Dr./Cr. Summations	<input type="radio"/> Yes <input checked="" type="radio"/> No		Details of Dr./Cr. Summations	<input type="radio"/> Yes <input checked="" type="radio"/> No	Next Transaction No.

Account Details

Account Number	10298776261	Customer Name	REGISTRAR GUJ UNI ACCOUNT	Total Balance/Clear
Currency	INR	Number of Transactions	638153	

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq-No.	Txn-Desc.	Txn-
1	1	30/12/17	30962088	30/12/17	360000.00 CR	79133078.68 CR	-	BY TRANSFER	10
END OF TXN									

No. DST/INSPIRE Fellowship/2012/124
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 17.01.2018

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of Settlement installment of fellowship for students 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 8/8/2016 12:00:00 AM, President is hereby pleased to accord sanction of **Rs. 182080/-** for the Fellowship to Registrar, Gujarat University, Ahmedabad - 380009, Gujarat towards the payment of one INSPIRE Fellowships as under:

INSPIRE Registration No.	Name	Designation
IF120021	Valand Nikunj Kumar Narayanbhai	SRF

- The break up of total available funds [released amount (Rs. 182080/-) + carry forward amount (Rs. 0/-)] = **Rs. 182080/-** for 12 months would be Basic Fellowship + HRA @ 30% = Rs. 182080/- Contingency = Rs. 0/- and Arrear = Rs. Fellowship/Contingency Arrear Released/-.
- Sanction of the president is hereby also accorded to carry forward of unspent balance of Rs. (0/-) = [Fellowship+HRA=Rs.(0/-) and Contingency=Rs.(0/-)].
- The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 dated 21st October 2014. All other terms & conditions indicated in the earlier sanction shall also be applicable.
- The amount of **Rs. 182080/- (Rupees One Lakh Eighty Two Thousand Eighty 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: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.).
- 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.
- 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 host Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST in SE remarks and balance column. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the fellowship grant.
- 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.
- Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.
- 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 Ph.D which ever is early. Excess money should not be paid outside this above mentioned time period limit.
- The host Institute should ensure that w.e.f. **1st July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
- The sanction issues with the Integrated Finance Division, Department of Science & Technology vide their Concurrence Diary No. C/4349/IFD/2017-18 dated 16.01.2018 (DD.MM.YYYY).

Dr. S. Mallikarjuna Babu
Scientist - 'C'

To,
No. DST/INSPIRE Fellowship/2012/124

1) Registrar
Gujarat University, Ahmedabad - 380009, Gujarat

No. DST/INSPIRE Fellowship/2012/124

2) Valand Nikunj Kumar Narayanbhai
Valand Narayanbhai Ambalal, Vill:- Nagra, City/ Taluka: Khambhat
City: Anand
Gujarat - 388170

No. DST/INSPIRE Fellowship/REL1/2016/8th Lot
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 10.01.2018

Sanction Order

Subject: 1st Release of INSPIRE Fellowship to Host institutes for disbursement of amount to its INSPIRE Fellows pursuing PhD under INSPIRE program.

The sanction of the President is accorded to the release of **Rs. 12,02,56,000 (Rupees Twelve Crore Two Lakh Fifty Six Thousand Only)** to INSPIRE fellows being the 1st installment of grant under "General Component" for implementation of INSPIRE Fellowship for 321 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 321 INSPIRE Fellows.

3. The amount of **Rs Rs. 12,02,56,000 (Rupees Twelve Crore Two Lakh Fifty Six Thousand 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	IF160771	Mr. BATHINENI VIBHAJAM SAGAL KIRAN	12	AGRICULTURAL COLLEGE, BAPATLA	0	349000	A/c No. 10934117185 IFSC Code: SBIN0000815 with STATE BANK OF INDIA (BAPATLA)	kiranagri01@gmail.com
2	IF160623	Miss ABINAYA	12	Alagappa University (TAMIL NADU)	0	349000	A/c No. 820689994 IFSC Code: IDIB000A008 with INDIAN BANK (ALAGAPPA COLLEGE CAMPUS)	govindamalmuthukumar06@gmail.com
3	IF160619	Miss Ishrat Jahan	12	Aligarh Muslim University (UTTAR PRADESH)	0	378000	A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)	ishrat17@gmail.com

72	IF160970	Mr. KARUPPA SAMY KASI	12	Gandhiigram Rural Institute (TAMIL NADU)	0	344000	A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH)	ksaamyk aruppu@gmail.com
73	IF160974	Mr. JOHN PETER	12	Gandhiigram Rural Institute (TAMIL NADU)	0	344000	A/c No. 8500101012560 IFSC Code: CNRB0008500 with CANARA BANK (GRU BRANCH)	john15503002@gmail.com
74	IF160744	Miss Zina Moni Shandilya	12	Gauhati University (ASSAM)	0	378000	A/c No. 10243131817, IFSC Code: SBIN0002060 with STATE BANK OF INDIA (GUWAHATI UNIV.)	zinashandilya@gmail.com
75	IF160800	Miss Nikita Shashikant Hinge	12	Govt. Vidarbha Institute of Science & Humanities	0	378000	A/c No. 11062259495, IFSC Code: SBIN0003866 with STATE BANK OF INDIA (AMRAVATI CAMP)	nikitashinge02@rediffmail.com
76	IF160726	Miss Nidhikumari Dharmendra Rajput	12	Gujarat University (GUJRAT)	0	407000	A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.)	nidhi_1593@yahoo.in
77	IF160734	Miss PATEL KRUPA RAMESHC HANDRA	12	Gujarat University (GUJRAT)	0	407000	A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.)	krupapatelphd@gmail.com
78	IF160737	Miss HAPANI UMA BABUBHAI	12	Gujarat University (GUJRAT)	0	407000	A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.)	uma.hapani93@gmail.com
79	IF160822	Mr. Bhatt Pathikkumar Jitendrakumar	12	Gujarat University (GUJRAT)	0	407000	A/c No. 10298776261 IFSC Code: SBIN0002651 with STATE BANK OF INDIA (AHMEDABAD- GUJRAT UNIV.)	pathik.climate@gmail.com



Public Financial Management System-PFMS
(formerly CPMS)
D/o Controller General of Accounts, Ministry of Finance

Welcome: Registrar Gujarat University
User Type: AGENCYADM
Agency: Gujarat University
Financial Year: 2017-2018

[GUJU] Logout
Change Password



AdhocReports

BharatKosh Reports

Home

E-Payment

Health Module

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Scheme Allocation

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Manage Funds From Central Government

FinancialYear : 2017-2018

Schemes : *

1817 - Science and Technology Institutional and Human Capacity Building

Bank Account : *

10298776261 - REGISTRAR GUJ UNI ACCOUNT - STATE BANK OF INDIA

Status :

Released

Search

Sanction Number	Scheme	Received Date	Received Amount	Status	Sanction File
DST/INSPIRE Fellowship/REL3/2014/BJ Online	1817 - S&T INSTITUTIONAL AND HUMAN CAPACITY BUILDING	20/06/2017	760000.00	Released	Fellow REL3-2014-BJ ON.pdf
DST/Inspire Fellowship/REL5/2012/C1	1817 - S&T INSTITUTIONAL AND HUMAN CAPACITY BUILDING	19/09/2017	520000.00	Released	Fellowship REL5-2012-C1.pdf
DST/Inspire Fellowship/REL4/2013/C1	1817 - S&T INSTITUTIONAL AND HUMAN CAPACITY BUILDING	20/11/2017	456800.00	Released	Fellow REL4-2013-C1(121).pdf
DST/Inspire Fellowship/REL4/2014/C1-Legacy	1817 - S&T INSTITUTIONAL AND HUMAN CAPACITY BUILDING	01/12/2017	1876400.00	Released	
DST/INSPIRE FELLOWSHIP/REL2/2015/C1-ONLINE-Part1	1817 - S&T INSTITUTIONAL AND HUMAN CAPACITY BUILDING	29/12/2017	360000.00	Released	
DST/INSPIRE FELLOWSHIP/REL5/2013/C1 Settlement	1817 - S&T INSTITUTIONAL AND HUMAN CAPACITY BUILDING	22/12/2017	1084200.00	Released	
DST/INSPIRE FELLOWSHIP/REL3/2015/C1-ONLINE-Part1	1817 - S&T INSTITUTIONAL AND HUMAN CAPACITY BUILDING	22/12/2017	437500.00	Released	
DST/INSPIRE FELLOWSHIP/REL5/2011/C1	1817 - S&T INSTITUTIONAL AND HUMAN CAPACITY BUILDING	22/12/2017	282467.00	Released	
DST/INSPIRE Fellowship/REL1/2016/8th Lot	1817 - S&T INSTITUTIONAL AND HUMAN CAPACITY BUILDING	16/01/2018	1628000.00	Released	
SR/FST/PSI-198/2014(C)	1817 - S&T INSTITUTIONAL AND HUMAN CAPACITY BUILDING	18/01/2018	10361635.00	Released	

1 2

5

17-18-

Page : 1

5

भारत सरकार / GOVERNMENT OF INDIA

अन्तरिक्ष विभाग (अं.वि.) / DEPARTMENT OF SPACE (DOS)

AC02NR

अन्तरिक्ष उपयोग केंद्र / SPACE APPLICATIONS CENTRE

अहमदाबाद -380015 भारत / AHMEDABAD-380015

SAC ACCOUNTS

Date:01/08/2017

MISCELLANEOUS BILLS PAYMENT

TO	DOCUMENT NO : D1108518
THE REGISTRAR, GUJARAT UNIVERSITY, NAVRANGPURA, AHMEDABAD.	BILL NO : B0779600
KIND ATTN: DR. HITESH A. SOLANKI, DEPT. OF BOTANY, UNI. OF	BILL DATE : 01/08/2017
SCHOOL OF SCI., GUJARAT IUNIVERSITY, AHMEDABAD. TITLE-	VOUCHER NO : 153 673
MODELING BIOGEOCHEMICAL CYCLES IN COASTAL OCEANS.	CHEQUE NO : 806290
380009	CHEQUE DATE : -4 AUG 2017

PARTY CODE:

REFERENCE NO: EPSA:MOP-3

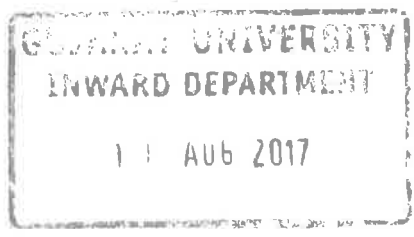
REFERENCE DATE :21/07/2017

PURPOSE :FUND TRANSFER: "TO PARTICIPATING AGENCY:

REMARKS :METEROLOGY AND OCEANOGRAPHY PROGRAMME-3."

LINEITEM CODE	OBJECT CODE	BILLED AMOUNT
0303650RM701	1700	530000
TOTAL BILLED AMOUNT:		530000
AMOUNT PAYABLE Rs.		530000

PASSED FOR: [Rupees Five Lakh Thirty Thousand only]



Rajesh Chojani
AUTHORISED SIGNATORY

भारत सरकार / GOVERNMENT OF INDIA
 अन्तरिक्ष विभाग (अं.वि.) / DEPARTMENT OF SPACE (DOS)
 अंतरिक्ष उपयोग केंद्र / SPACE APPLICATIONS CENTRE
 अहमदाबाद -380015 भारत / AHMEDABAD-380015

AC02NR

इंसरो इंस्टीट्यूट

SAC ACCOUNTS

Date:01/08/2017

MISCELLANEOUS BILLS PAYMENT

TO

THE REGISTRAR, GUJARAT UNIVERSITY, NAVRANGPURA, AHMEDABAD

KIND ATTEN: DR. HITESH A. SOLANKI, DEPT. OF BOTANY,

UNI. SCHOOL OF SCI., GUJARAT UNIVERSITY, AHMEDABAD., TITLE- *Bio-optical*
 ALGORITHMS FOR MEASUREMENT OF COLOURED DISSOLVED ORGANIC
 MATTER (CDOM).

380009

DOCUMENT NO : D1108419

BILL NO : B0779590

BILL DATE : 01/08/2017

VOUCHER NO : 153871

CHEQUE NO : 806288

CHEQUE DATE : 4 AUG 2017

PARTY CODE:

REFERENCE NO: EPSA:MOP-3

REFERENCE DATE :21/07/2017

PURPOSE :FUND TRANSFER: "TO PARTICIPATING AGENCY:

REMARKS :METEROLOGY AND OCEANOGRAPHY PROGRAMME-3."



159260029744

LINEITEM CODE	OBJECT CODE	BILLED AMOUNT
0303650RM701	1700	300000
TOTAL BILLED AMOUNT:		300000
AMOUNT PAYABLE Rs.		300000

PASSED FOR: [Rupees Three Lakh only]



Nyati Bhojan
 AUTHORISED SIGNATORY

Technology Bhavan
New Mehrauli Road
New Delhi - 110 016
Dated:

ORDER

Sub: Financial assistance for the research project entitled "A study on feasibility and sustainability of microwave-enhanced sequential and cascade reactions using mono or bimetallic nanoparticles" under the guidance of Dr. (Mrs.) Harjinder Kaur, Department of Chemistry, School of Science, Gujarat University, Nyrangpura, Ahmedabad-380015(Gujarat) regarding release of 2nd instalment of the grant.

In continuation of this Department's sanction order of even no. dated 30.12.2015 sanction of the President is hereby accorded for the payment of **Rs. 2,00,000 (Rupees two lakh only)** to the "Registrar, Gujarat University, Ahmadabad" as the 2nd instalment of the grant for the implementation of the above said project.

2. Sanction of the President is also accorded for payment of **Rs. 2,00,000 (Rupees two lakh only)** to under "General-in-aid General" and under to the "Registrar, Gujarat University, Ahmadabad" as 1st installment of the grant for implementation of the above project.
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 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 organisation 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 grants under the project shall be considered only on receipt of the said documents.
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 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.
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. 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 emolument salary / fellowship from any other project either supported by DST or by any other funding agency."
10. 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.
11. 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.
12. 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.
13. The expenditure involved is debit able to Demand No.8-I, Department of Science & Technology for the year 2017-18:

3425	Other Scientific Research (Major Head)
60	Others
60.200	Assistance to Other Scientific Bodies (Minor Head)
69	Research and Development
69.00.31	Grants-in-aid General for the year 2017-18
	NanoMission 3425.60.200.36.00.31

14. The amount of **Rs. 2,00,000 (Rupees two lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **"Registrar, Gujarat University, Ahmadabad"**. The bank details for electronic transfer of funds through RTGS are given below:

1	Name of the Account Holder	Registrar, Gujarat University, Ahmadabad
2	Name of the Bank	State Bank of India, Gujarat University, Ahmadabad
3	Bank Account Number	10298776261
4	IFSC Code	SBIN0002651
5	MICR Code	380002017

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 53 ~~NMD~~ the register of grants maintained in the Division for the scheme **NanoMission**.
16. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 1251 dated: 29.06.2017.


(Rajiv Sharma)
 Scientist-G



भारत सरकार / GOVERNMENT OF INDIA
अन्तरिक्ष विभाग (अ.वि.) / DEPARTMENT OF SPACE (DOS)
अन्तरिक्ष उपयोग केंद्र / SPACE APPLICATIONS CENTRE
अहमदाबाद -380015 भारत / AHMEDABAD-380015

AC02NR

SAC ACCOUNTS

Date:02/08/2017

MISCELLANEOUS BILLS PAYMENT

TO

THE REGISTRAR, GUJARAT UNIVERSITY, NAVRANGPURA, AHMEDABAD
KIND ATTEN: PROF. HIMANSHU PANDYA, GUJARAT UNIVERSITY, A'BAD
TITLE-CHLOROPHYLL PATTERN IN THE INDIAN OCEAN, RELATIONSHIP
WITH CLIMATE VARIABILITY & IMPACT ON CO2 FLUX.
380009

DOCUMENT NO : D1108739

BILL NO : B0779607

BILL DATE : 02/08/2017

VOUCHER NO : 153879

CHEQUE NO : 806296

CHEQUE DATE : 4 AUG 2017

PARTY CODE:

REFERENCE NO: EPSA:MOP-3

REFERENCE DATE :21/07/2017

PURPOSE :FUND TRANSFER: "TO PARTICIPATING AGENCY:

REMARKS :METEROLOGY AND OCEANOGRAPHY PROGRAMME-3."

LINEITEM CODE

OBJECT CODE

BILLED AMOUNT

0303650RM701

1700

900000

TOTAL BILLED AMOUNT:

900000

AMOUNT PAYABLE Rs.

900000

PASSED FOR: [Rupees Nine Lakh only]

R. S. Bhojan
AUTHORISED SIGNATORY

9 17-18



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

AC02NR

SAC ACCOUNTS

Date: 25/09/2017

MISCELLANEOUS BILLS PAYMENT

TO

THE REGISTRAR, GUJARAT UNIVERSITY
KIND ATTEN: DR. M.E. JAMES, PROFESSOR,
DEPT. OF PHYSICS, ELECTRONICS & SPACE SCIENCES,
GUJARAT UNIVERSITY, NAVRANGPURA, AHMEDABAD, GUJARAT
390009

DOCUMENT NO : D1121675
BILL NO : B0783139
BILL DATE : 21/09/2017
VOUCHER NO : 155495
CHEQUE NO : 807890
CHEQUE DATE : 28 SEP 2017

807890

PARTY CODE:
REFERENCE NO: EPSA:FILE
REFERENCE DATE : 18/09/2017
PURPOSE : FUND TRANSFER TO PARTICIPATING AGENCY UNDER
REMARKS : MOP-3 REG. PMB MOP-3

LINEITEM CODE	OBJECT CODE	BILLED AMOUNT
0303650RM701	1700	493000
TOTAL BILLED AMOUNT:		493000
AMOUNT PAYABLE Rs.		493000

PASSED FOR: [Rupees Four Lakh Ninety Three Thousand only]

21/9/21
AUTHORISED SIGNATORY

No. SR/FST/PSI-198/2014(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

12th January, 2018

ORDER

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

In continuation of this Department's sanction order of even number dated. 17.06.2015, sanction of the President is also accorded to the payment of Rs. 1,03,61,635/- (Rupees One crore three lakh sixty one thousand six hundred and thirty five only) along with carry forward of unspent balance of Rs. 10,38,365/- (Rupees Ten lakh thirty eight thousand three hundred and sixty five only) available with the department to the Registrar, Gujarat University, Navrangpura, Ahmedabad-380009 (Gujarat) under FIST Program as 2nd installment of the grant for creation of Capital Assets in 2017-2018 for (E--Rs. 100.0 L and Networking-Rs. 14.0 L).

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

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

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

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

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

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

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

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

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

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

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

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.
9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
10. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
13. The expenditure involved is to be debited to
Demand No. -84 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.00.35-Grants for creation of capital assets for the year 2017-2018 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.35]

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

₹ ₹ ₹

14. The amount of **Rs. 1,03,61,635/- (Rupees One crore three lakh sixty one thousand six hundred and thirty five only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Gujarat University, Navrangpura, Ahmedabad-380009 (Gujarat)**. The bank details for electronic transfer of funds through RTGS are given below:-

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

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 340 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 4238 dated the 10.01.2018.

Pratishtha Pandey

(Pratishtha T. Pandey)

Scientist 'E'

Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to :

1. Cash Section (with two spare copies).
2. Registrar,
University School of Sciences,
Gujarat University, Navrangpura,
Ahmedabad-380009,
(Gujarat)
3. Head,
Department of Physics,
University School of Sciences,
Gujarat University, Navrangpura,
Ahmedabad-380009,
(Gujarat)
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Gujarat, Ahmedabad.
6. Head, R & D (Infrastructure), DST New Delhi
7. EIST-Secretariat.
8. SoA / IFD, DST, New Delhi.
9. Sanction Folder.

Pratishtha Pandey

(Pratishtha T. Pandey)
Scientist 'E'
Email: pratishtha.tp@nic.in

(11) 14-18.

No. BT/Bio-CARE/03/420/2011-12
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 06.03.2018

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 09.09.2013 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **495479.00** (Rupees Four Lakhs Ninety Five Thousand Four Hundred and Seventy Nine Only) being the final release for the project entitled "**Microbial production of bioactive compound Stilbenes: Resveratrol, Viniferin, Picied and Ampelopsin**", being implemented by:
Dr Chetana Roat Gujarat University, Navrangpura, Ahmedabad - 380009 Gujarat

The detailed break-up is as given below:

SN	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Gujarat University, Ahmedabad	277565.00	13099.00	70824.00	41791.00	0.00	12200.00	495479.00
(i) The unspent balance of Rs. 5321/- under NR is being re-appropriated to manpower head. (ii) The unspent balance under travel is being re-appropriated to manpower head. (iii) An amount of Rs. 70824/- released under travel is being re-appropriated to manpower head.								

2. The amount of Rs. **495479.00** /-(Rupees Four Lakhs Ninety Five Thousand Four Hundred and Seventy Nine Only) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

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

Bank Name : State Bank of India
Branch Name : Gujarat University Branch
A/c No : 10298776261
IFSC Code : SBIN0002651
MICR Code : 380002017

3. The expenditure involved is debitable to,

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2017-2018
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 and Development
3425.60.200.29.17.31	Grants-in-aid General

4. The Registrar, Gujarat University, Ahmedabad, Gujarat will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the Institute/Agency and shall be adjusted towards further instalment of the grant and/or at the time of Final Settlement of Accounts.
8. The other terms and conditions governing the financial sanction will remain unaltered.
9. The final utilization certificate/statement of expenditure is enclosed herewith.
10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/4546/2017-2018** dated **March, 05 2018**.
11. This sanction order has been noted at serial no. **335** in the Register of Grants.

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

INWARD

FILE

13

19-18

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

New Delhi-110003
Dated: 1st May, 2017

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

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

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

Implementing Agency: Gujarat University, Ahmedabad, Gujarat.

Sir,

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

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

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

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

Rajmeja

Transaction Selection Criteria

Account Number	10298776261	Transaction Type	99:All Financial
From Date	01/05/2017	To/Uptill This Date	18/09/2017
Amount > or =	185930.00	Amount < or =	185930.00
Dr./Cr.Summmations	N:No	Details of	N:No
Next Transaction Number			

Account Number
Customer Name
Total Balance/Cleared Balance
Currency
Number of Transactions

Transmit

Txn-Desc.
BY TRANSFER

Chq-No.

Curr-Balance

Txn-Amount

Value-Dt

Jrnl.No.

Post-Dt

Type

S.No.

56638252.20 CR

185930.00 CR

06/05/17

49988523

06/05/17

1

1

END OF TXN