

DV8-23

No. DST/INSPIRE FELLOWSHIP/NEXT INSTALLMENT/2017
 GOVERNMENT OF INDIA
 MINISTRY OF SCIENCE & TECHNOLOGY
 DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 13.07.2022

Sanction Order

Subject: Next installment fund release for 117 INSPIRE Fellow(s) in the Financial Year 2022-23 under INSPIRE FELLOWSHIP Component of the INSPIRE Program.

The sanction of the President is accorded to the release of ₹ 58339258 (Rupees Five Crores Eighty Three Lakh Thirty Nine Thousand Two Hundred Fifty Eight Only) to INSPIRE fellow(s) being the next installment of grant under "General Component" for implementation of INSPIRE Fellowship for 117 INSPIRE Fellow(s) pursuing Ph.D under INSPIRE Program.

2. This sanction order is also accorded to carry forward of total unspent grant of ₹ 1305810 (Rupees Thirteen Lakh Five Thousand Eight Hundred Ten Only) in the present release for 117 INSPIRE Fellow(s).

3. The amount of ₹ 58339258 (Rupees Five Crores Eighty Three Lakh Thirty Nine Thousand Two Hundred Fifty 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.

Installment Details:

Batch	Total Amount (in ₹)	No. of Beneficiary(ies)	Installment Number
2017	4738237	10	4th Installment
2017	53203533	105	5th Installment
2017	367488	2	Settlement
Total	58309258	117	

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Unspent Balance ₹	Amount to be released ₹	Account details of Institution	Installment Number
1	IF170600	Mr. SARFARAJ ANSARY	12	Aliah University, Kolkata	0	495199	A/c No. 322102000001 20 IFSC Code: BARBOGENSAL with BANK OF BARODA (GEN NEXT SALT LAKE)	5th Installment
2	IF170748	Mr. IZHAR AHMAD	12	Aligarh Muslim University, Aligarh	0	454523	A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)	5th Installment

D/K-23

110	IF170689	Mr. BARUN MANDAL	12	University of kalyani, Kalyani	0	559840	A/c No. 422220100100001, IFSC Code: BKID0004121 with BANK OF INDIA (KALYANI UNIVERSITY)	5th Installment
111	IF170624	Miss Sheril Ann Mathew	12	University of Madras, Chennai	0	440000	A/c No. 0914101127581, IFSC Code: CNRB0000914 with CANARA BANK (CHENNAI TRIPLICANE)	5th Installment
112	IF170516	Mrs. PUJA DEVI NONGTH OMBAM	12	University of Mysore, Mysore	78982	438321	A/c No. 54007591437 IFSC Code: SBIN0040059 with STATE BANK OF INDIA (MYSORE-UNIV.CAMPUS)	5th Installment
113	IF170230	Miss ANUSHRI MAJI	12	Vidyasagar University, Midnapore	0	478756	A/c No. 17480100003992 IFSC Code: UCBA0001748 with UCO BANK (MIDNAPUR - VIDYASAGAR UNIVERSITY)	5th Installment
114	IF170353	Miss SUBARNA SAHA	12	Visva Bharati, Shantiniketan	0	444618	A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA)	5th Installment
115	IF170240	Mr. ARIFUL HAQUE	12	Visva Bharati, Shantiniketan	0	480075	A/c No. 0826050001858 IFSC Code: PUNB0082620 with PUNJAB NATIONAL BANK (BOLEPUR-BHUBANDANGA)	5th Installment
116	IF170787	Miss CHINTHALA KRUPAVATHI	12	Yogi Vemana University, Kadapa	0	428590	A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY)	5th Installment
117	IF170752	Miss Shaik Sameena	12	Yogi Vemana University, Kadapa	0	488407	A/c No. 36015770749 IFSC Code: SBIN0010109 with STATE BANK OF INDIA (Y V UNIVERSITY)	5th Installment

1,30,5810 5,83,39,25
8
Unspent Amount Release Amount

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE

DUG - (23)

4. Fellows needs to submit the progress report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

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

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

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

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

10. The expenditure involved is to be debited to

Demand No. 089 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

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. IFD/C/1/130722/31/00498 in F.Y 2022-23 dated 13.07.2022 with the File No. E 38654.

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

13. The Sanction Order is entered vide INSPIRE Sl. No. 53 in the Register of Grants.

(Dr. S. Mallikarjuna Babu)
Scientist-C

To,

Pay & Accounts Officer, DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).