

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 14.08.2020

ORDER

Subject: Financial approval for the award Research Scientist Scheme fellowship to **Dr. Sohini Ganguly** to be implemented at **Goa University, Taleigao. Goa-403206.**

The sanction of the SERB is hereby accorded to the above mentioned project at a total cost **Rs.46,00,000/-** (Rs. Forty Six Lakhs Only) for a period of two years with a break up of **Rs.30,00,000/-** as Fellowship amount and **Rs.14,00,000/-** Under Research Grant Head and **Rs.2,00,000/-** under the Overhead. The items of expenditure for which the total allocation of **Rs.46,00,000/-** has been approved for a period of two years are given below:

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 30,00,000/- (@1,25,000/- per month (consolidated))
2.	Research Grant	Rs. 7,00,000/- per annum
3.	Overheads	Rs. 1,00,000/- per annum

2. The sanction of the SERB is also hereby accorded to the payment of **Rs. 23,00,000/-** in total (**Rs.15,00,000/-** Under Fellowship amount **Rs.7,00,000/-** under Research Grant and **Rs.1,00,000/-** Under Overhead charges) assets to **Goa University, Taleigao. Goa-403206** being the first instalment of the grant for the year 2019-20 for implementation of the above said project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**. This release is being made under **SERB Research Scientist Scheme**.

4. The Sanction has been issued under the powers delegated to the Science and Engineering Research Board and with the concurrence of the competent authority under delegated powers vide Diary No. **SERB/F/2153/ 2020-21** dated **07.08.2020**.

5. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc.

6. SRS is a purely temporary assignment. There is no provision for providing manpower support under this scheme. The Research Scientist is expected to undertake the research objectives by himself/herself during the entire duration of the SRS. Sanction of the grant is subject to the terms and conditions as detailed in the website (www.serb.gov.in).

7. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

8. The release amount of **Rs.23,00,000/-** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

RTGS Details:

Account Name	Goa University
Account Number	10664493609
Bank Name & Branch	State Bank of India, Goa University Branch

SS	
/RTGS Code	SBIN0004311
s Email ID	<u>sganguly.geocal@gmail.com</u>

9. The institute will furnish to the SERB. Utilization certificate(UCs) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

10. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

11. As this is the first grant being release for the project, no previous UC is required.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. The organization / institute /university should ensure that the technical support/ financial assistance provided to them by the Science & Engineering research Board, a statutory body of the Department of Science and Technology (DST), Government of India should invariable be highlighted / acknowledge in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. In addition the investigator/host institute must also acknowledge the support provided to them in all publications patents and any other output emanating out of the project/ program funded by the Scinece and Engineering research Board, a statutory body of the Deoartment of Science & Technology (DST) Government of India.



(Dr. S. V. Prasanna)
Scientist D
prasanna@serb.gov.in

To,

Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1. The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2. Sanction Folder, SERB , New Delhi.
3. File Copy
4. **Dr. Sohini Ganguly ,Goa University, Taleigao. Goa-403206.**
5. **Registrar, Goa University, Taleigao. Goa-403206.**



(Dr. S. V. Prasanna)
Scientist D
prasanna@serb.gov.in

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DST/INSPIRE FACULTY/Group-02/2014-15
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: November 26, 2019

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total Rs. **5,79,17,108/-** (Rupees five crore seventy-nine lakh seventeen thousand one hundred eight only) for 30 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **65,71,279/-** (Rupees sixty-five lakh seventy-one thousand two hundred seventy-nine only) along with the present release for the INSPIRE Faculties.

3. This amount of Rs. **5,79,17,108/-** (Rupees five crore seventy-nine lakh seventeen thousand one hundred eight only) will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl.N o.	Name and Code No.	Name and Address of Host Institution	Duration	Award Amount with 3.3% Increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch-06								
1	Dr. Balamurugan Karuppannan (IFA14-PH-91)	National Institute of Technology, Tiruchirapalli	upto DOC*	Rs. 1584673/-	Rs. 630056/-	Rs. 2214729/-	Rs. 69944/-	A/c No. 10023883042 IFSC Code : SBIN0001617 State Bank of India Branch: NIT Branch
2	Dr. Animesh Das (IFA14-CH-135)	Indian Institute of Technology, Guwahati	upto DOC*	—	Rs. 650000/-	Rs. 650000/-	—	A/c No. 30247450489 IFSC Code: SBIN0014262 STATE BANK OF INDIA Branch: IIT Guwahati
3	Dr. Swati Garg (IFA14-LSBM-99)	Shiv Nadar University	upto DOC*	Rs. 4380292/-	Rs. 1481274/-	Rs. 5861566/-	—	A/c No. 00881450000441 IFSC Code: HDFC0000088 HDFC BANK Br: Ansals fortune, Sec-15, Noida
4	Dr. Rakshak Kumar (IFA14-LSBM-111)	CSIR-Institute of Himalayan Bioresource Technology, Palampur	upto DOC*	—	Rs. 471521/-	Rs. 471521/-	Rs. 178479/-	A/c No. 30268795419 IFSC Code: SBIN0003632 State Bank of India Branch: Kangra
5	Dr. Mukta Vinayak Limaye (IFA14-MS-16)	Indian Institute of Science Education & Research, Berhampur	upto DOC*	Rs. 1780832/-	Rs. 72517/-	Rs. 1853349/-	Rs. 627483/-	A/c No. 35821019850 IFSC Code: SBIN0000033 State Bank Of India Br: BERHAMPUR

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Batch-07								
6	Dr. Neeraj Shukla (IFA14-PH-120)	National Institute of Technology, Patna	April'19 to March'20	-	Rs.248190/-	Rs.248190/-	Rs.451810/-	A/c No. 20353663911 IFSC Code: ALLA0212286 Allahabad Bank Br: BIHAR ENGG COLLEGE
7	Dr. Vijayaraj P (IFA14-LSPA-28)	CSIR-Central Food Technological Research Institute, Mysore	April'19 to March'20	-	Rs.460315/-	Rs.460315/-	Rs.239685/-	A/c No. 64018311818 IFSC Code: SBMY0040055 State Bank of Mysore Branch: CFTRI
8	Dr. Jaikrishnan J ahardhanan (IFA-14-MA-47)	Indian Institute of Technology, Madras	upto DOC*	Rs.1977991/-	Rs.95185/-	Rs.2073176/-	Rs.604815/-	A/c No. 2722101001741 IFSC Code: CNRB0002722 Canara Bank Branch: IIT Madras
9	Dr. Sanved Vinod Kolekar (IFA14-PH-111)	DAE - Centre for Excellence in Basic Sciences	upto DOC*	Rs.1784941/-	Rs.642696/-	Rs.2427637/-	Rs.57304/-	A/c No. '06720200000245 IFSC Code: BARB0KALINA Bank of Baroda Branch: Kalina
10	Dr. Ruta Prabhakar Kale (IFA-14-PH-116)	National Centre for Radio Astrophysics	upto DOC*	Rs.2993010/-	Rs.521367/-	Rs.3514377/-	Rs.178633/-	A/c No. 20063000098 IFSC Code: MAHB0001355 Bank of Maharashtra Br: PUNE UNIV CAMPUS
11	Dr. Bhavana Kanukurthi (IFA-14-ENG-102)	Indian Institute of Science, Bangalore	upto DOC*	-	Rs.587325/-	Rs.587325/-	Rs.62675/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Br: IISC Branch
12	Dr. Sohini Ganguly (IFA-14-EAS-25)	Goa University	upto DOC*	Rs.1818997/-	Rs.58126/-	Rs.1877123/-	Rs.641874/-	A/c No. 10664493609 IFSC Code: SBIN0004311 State Bank of India Branch: Goa University
13	Dr. Nishad Matange (IFA-14-LSBM-117)	Indian Institute of Science Education and Research, Pune	upto DOC*	Rs.1948311/-	Rs.348330/-	Rs.2296641/-	Rs.351670/-	A/c No. '31125298801 IFSC Code: SBIN0003552 State Bank of India Br: NCL Campus
14	Dr. Ashima Bhaskar (IFA14-LSBM-119)	National Institute of Immunology, New Delhi	upto DOC*	Rs.1962275/-	Rs.700000/-	Rs.2662275/-	-	A/c No. 1484101001636 IFSC Code: CNRB0001484 Canara Bank Branch: Jitsingh Marg-Delhi
Batch-08								
15	Dr. Amrita Bhattacharya (IFA15-MS-53)	Indian Institute of Technology, Bombay	May'19 to April'20	-	Rs.284938/-	Rs.284938/-	Rs.415062/-	A/c No. 10725729173 IFSC Code: SBIN0001109 State Bank of India Branch: IIT Bombay Powai
16	Dr. Indu J (IFA15-ENG-111)	Indian Institute of Technology, Bombay	April'19 to March'20	-	Rs.476296/-	Rs.476296/-	Rs.223704/-	A/c No. 10725729173 IFSC Code: SBIN0001109 State Bank of India Branch: IIT Bombay Powai

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INSPIRE FACULTY AWARD
STATEMENT OF EXPENDITURE (2 COPIES)
[for the period 01.04.2016 to 31.03.2017]

1. Name of the INSPIRE Faculty Awardee: Dr. Sohini Ganguly
2. Name of the Host Institute: Goa University
3. Sanction Letter/ Order No and Date: No. DST/INSPIRE Faculty Award/2014/EAS-25 dated 3.10.2016
4. Total Sanctioned Amount (in Rupees): Rs. 27,99,649/- for financial year 2015-16 and 2016-17
5. Date of Commencement of INSPIRE Faculty Award: 01.04.2015
6. Grant received in each Installment (in Rupees): Rs. 19,00,000/- [1st year Instalment 2015-2016]
Rs. 8,99,649/- [2nd year Instalment 2016-2017]
7. Statement of Expenditure:

Sl. No. (1)	Sanctioned Heads (2)	Funds Allocated (3) 1 st and 2 nd year	Expenditure incurred (in Rs.) (Financial Year-Wise)						Balance as on 31.03.2017 (in Rs.)	Remarks if any
			1 st Year (4)	2 nd Year (5)	3 rd Year (6)	4 th Year (7)	5 th Year (8)	Total 1 st and 2 nd year		
A.	Award Amount	Rs.1951680	Rs.960000 (Rs.80000X12)	Rs.983760 [Rs.(80000X3)+(82640X9)]	-	-	-	Rs.1943760	Rs.7920	
B.	Research Grant (i+ii+iii)	Rs.847969	Rs.147969	Rs. 261031	-	-	-	Rs.409000	Rs. 438969	
(i)	Recurring (60%)	Rs.508781	Rs. 112969	Rs.55102	-	-	-	Rs. 168071	Rs.340710	
	Manpower costs	-	-	-	-	-	-	-	-	
	Consumables	Rs.339187	Rs.80367	-	-	-	-	Rs.80367	Rs.258820	
	Travel	Rs.84797	Rs.7623	Rs.11231	-	-	-	Rs.18854	Rs.65943	
	Contingencies	Rs.84797	Rs.24979	Rs.43871	-	-	-	Rs.68850	Rs.15947	
	Others	-	-	-	-	-	-	-	-	
(ii)	Capital Equipment (35%)	Rs.296789	-	Rs.198530	-	-	-	198530	Rs.98259	
(iii)	Overhead (5%)	Rs.42399	Rs.35000	Rs.7399	-	-	-	Rs.42399	-	
	Total (A+B)	Rs. 2799649	Rs. 1107969	Rs. 1244791	-	-	-	Rs. 2352760	Rs. 446889	

Sohini Ganguly

Signature of Awardee

Date: 1/6/17

[Signature]
Signature of Competent financial/ audit authority:
(with seal)

Finance Officer
Goa University
Taleigao Plateau

Date: _____

Note:

1. Expenditure under the sanctioned Heads, at any point of time should not exceed funds allocated under that Head, without prior approval of DST.
2. Utilization Certificate for each financial year ending 31st March has to be enclosed along with request for carry forward permission to the next financial year.

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**INSPIRE FACULTY AWARD
UTILISATION CERTIFICATE (2 COPIES)
[for the period 01.04.2016 to 31.03.2017]**

1. Name of the INSPIRE Faculty Awardee: Dr. Sohini Ganguly
2. Name of the Host Institution: Goa University
3. Project Title: DST Inspire Faculty Project [IFA14-EAS-25]
Geochemical characteristics and PGE systematics of ultramafic-mafic rocks of Sargur Group, Western Dharwar Craton, India: Implications of Mesoarchean crustal growth and mantle evolution
4. Sanction Order No. & Date: No. DST/INSPIRE Faculty Award/2014/EAS-25 dated 03.10.2016
5. Head of account as given in the original Sanction Order: Award amount: Rs.7,51,680/
Research Grant: Rs. 1,47,969/-
6. Amount brought forward from the previous financial year: Award amount: Rs.2,40,000/
(Order No., Date, & Amount in Rs.) Research Grant: Rs. 5,52,031/-
No. DST/INSPIRE Faculty Award/2014/EAS-25 dated 03.10.2016
7. Amount received during the financial year: Award amount: Rs.7,51,680/
(Order No., Date, & Amount in Rs.) Research Grant: Rs. 1,47,969/-
No. DST/INSPIRE Faculty Award/2014/EAS-25 dated 03.10.2016
8. Total amount that was available for expenditure (excluding commitments): Award amount: Rs.9,91,680/
(Sl. No. 6 + 7) Research Grant: Rs. 7,00,000/-
9. Actual Expenditure (excluding commitments) incurred during the financial year: Rs. 12,44,791/-
(upto 31st March)
10. Balance amount available at the end of the financial year: Rs.4,46,889/-
11. Unspent balance refunded, if any: N.A.
(give details of Cheque /Draft etc.)
12. Amount to be carried forward to the next financial year (if applicable): Rs.4,46,889/-

UTILISATION CERTIFICATE

Certified that out of Rs.8,99,649/- of grants-in-aid sanctioned during the year 2016-17 in favour of The Registrar, Goa University under this Ministry/ Department letter/ order No DST/INSPIRE Faculty Award/2014/EAS-25 dated 03.10.2016 and Rs 7,92,031/- on account of unspent balance of the previous year, a sum of Rs. 12,44,791/- has been utilised for the purpose of award grant and research grant of DST Inspire Faculty Project [IFA14-EAS-25] for which it was sanctioned and that the balance of Rs. 4,46,889/- remaining unutilised at the end of the year will be adjusted towards the grants-in-aid payable during the next year i.e. 2017-18.

Signature of Awardee

Date: 1/6/2017

Signature of Registrar/
Accounts Officer

Date: Finance Officer

(TO BE FILLED IN BY DST)
Goa University
Taleigao Plateau

Signature of Head of the
Institute/ University

Date: Registrar

Goa University
Taleigao Plateau

Certified that I have satisfied that the conditions on which the grants-in-aid was sanctioned have been fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:-

Kinds of checks exercised:

- 1.
- 2.
- 3.

Signature: _____
Designation: _____
Date: _____

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**INSPIRE FACULTY AWARD
STATEMENT OF EXPENDITURE (2 COPIES)
[for the period 01.04.2015 to 31.03.2016]**

1. Name of the INSPIRE Faculty Awardee: Dr. Sohini Ganguly
2. Name of the Host Institute: Andhra University
3. Sanction Letter/ Order No and Date: No. DST/INSPIRE Faculty Award/2014/EAS-25 dated 26.08.2015
4. Total Sanctioned Amount (in Rupees): Rs. 19 lakhs for financial year 2015-16
5. Date of Commencement of INSPIRE Faculty Award: 01.04.2015
6. Grant received in each Installment (in Rupees): Rs. 19 lakhs [1st year Instalment]
7. Statement of Expenditure:

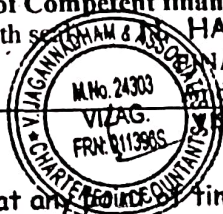
Sl. No. (1)	Sanctioned Heads (2)	Funds Allocated (3)	Expenditure incurred (in Rs.) (Financial Year-Wise)						Balance as on 31.03.2016 (In Rs.)	Remarks if any
			1 st Year (4)	2 nd Year (5)	3 rd Year (6)	4 th Year (7)	5 th Year (8)	Total		
A.	Award Amount	Rs.1200000	Rs.960000 (Rs.80000X 12)	-	-	-	-	Rs.960000	Rs.240000	
B.	Research Grant (i+ii+iii)	Rs.700000	Rs.147969	-	-	-	-	Rs.147969	Rs. 552031	
(i)	Recurring (60%)	Rs.420000	Rs. 112969	-	-	-	-	Rs. 112969	Rs.307031	
	Manpower costs	-	-	-	-	-	-	-	-	
	Consumables	Rs.280000	Rs.80367	-	-	-	-	Rs.80367	Rs.199633	
	Travel	Rs.70000	Rs.7623	-	-	-	-	Rs.7623	Rs.62377	
	Contingencies	Rs.70000	Rs.24979	-	-	-	-	Rs.24979	Rs.45021	
	Others	-	-	-	-	-	-	-	-	
(ii)	Capital Equipment (35%)	Rs.245000	-	-	-	-	-	-	Rs.245000	
(iii)	Overhead (5%)	Rs.35000	Rs.35000	-	-	-	-	Rs.35000	-	
	Total (A+B)	Rs.1900000	Rs. 1107969	-	-	-	-	Rs. 1107969	Rs.792031	

For V. Jagannadham & Associates
Chartered Accountants

Sohini Ganguly
Signature of Awardee
Date: 16th May, 2016

[Signature] (V. Jagannadham)
Signature of Competent financial/ audit authority:
(with seal) HANUMANTA RAO
Date: 16/5/2016
FINANCE OFFICER
Andhra University
RAKHAPATNAM

[Signature]
16/5/16



Note:

1. Expenditure under the sanctioned Heads, at any point of time should not exceed funds allocated under that Head, without prior approval of DST.
2. Utilization Certificate for each financial year ending 31st March has to be enclosed along with request for carry forward permission to the next financial year.



GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

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Date: 30 January, 2015

Subject: INSPIRE Faculty Award - Offer letter[DST/INSPIRE/04/2014/002391]

Dear Dr. Sohini Ganguly

Government of India has launched a unique scheme "Innovation in Science Pursuit for Inspired Research(INSPIRE)" with several components. INSPIRE Faculty Scheme is one such component of INSPIRE Programme which offers a contractual research award for carrying out independent research to young achievers. Guidelines of the INSPIRE Faculty scheme and award is available at the website: www.inspire-dst.gov.in. Based on your application followed by the due selection process, I am pleased to inform you that you have been selected for INSPIRE Faculty Award.

A compensation matching cost equivalent to that of Assistant Professor of an IIT at the time of entry, along with Rs. 3500000 (@ Rs. 700000/year) of research grant shall be offered to each Awardee. The Faculty Award is tenable for a period of five years from the date of joining the Faculty position. However, each Awardee as well as the Host Institute will be required to sign an "UNDERTAKING" for Implementation of this Faculty Award.

Each awardee will be required to inform DST on acceptance of the Award within 3 months from the date of this offer. This includes finalization of the Host Institute for implementation of this Award and joining at the selected Host Institute. In case Awardee does not inform DST within 3 months, the Award offer shall automatically be forfeited. Please note that the Host Institution shall be other than the Institute/ University/ Laboratory where you have completed your PhD work/degree.

You are requested to take necessary action towards implementing this Award. Towards this the following documents are required to upload at portal (www.online-inspire.gov.in), so that necessary funds can be released to Host Institute from our end:

1. Details of Bank Account of the Host Institute (not for individual Awardees)
2. Duty signed "UNDERTAKING"
3. Break-up on usage of Research Grant @ Rs. 700000 / year for 5 years (year-wise without clubbing)
4. Joining Report (Duty authenticated)

Login-ID and Password used at the time of submission of application shall be used now as well for upload. Without submission of these documents through online, no action would be possible to take at this end.

This issue is with the approval of Secretary DST vide Dy.No.82 dated 01.06.2015. We shall be looking for your responses in this respect.

With Best Regards,

Dr. Pramod Kumar Prasad
Scientist-B
INSPIRE Program
Email: pramod.prasad@nic.in
Phone: 011-26590247
Fax: 011-26602193

To,
Dr. Sohini Ganguly[DST/INSPIRE/04/2014/002391]
102B, Swin Hoe Leng, Keston
Kolkata - 700042
WEST BENGAL.

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No. DST/INSPIRE Faculty Award/2014/EAS-25
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016

SANCTION ORDER

Dated: October 03, 2016

Subject: Release of INSPIRE Faculty Award Amount and Research Grant for Sohini Ganguly; [IFA-14-EAS-25] for implementation of the Award at Goa University, Taleigao Plateau-403206.

Upon receipt of Statement of Expenditure and Utilization certificate and its subsequent acceptance by the finance division for implementation of this Award for five years at Goa University. President is hereby pleased to accord sanction of Rs.899649/- (Rupees eight lakh ninety nine thousand six hundred forty nine only) in Financial Year 2016-17 for implementation of this Award at the aforesaid Host Institute under the AORC component of the INSPIRE Program of the Department of Science & Technology, New Delhi.

INSPIRE Code	Name	Award Amount	Research Grant	Host Institute
IFA-14-EAS-25	Sohini Ganguly	Rs. 751680/- (all inclusive) plus increment of 3.3% p.a. for twelve (12) months	Rs. 147969/- for One (1) year	Goa University.

The amount i.e. Rs. 899649/- will be drawn by Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of the Host Institute for their selected INSPIRE Faculty awardees as given above under INSPIRE Faculty program through RTGS to the Registrar, Goa University, Taleigao Plateau-403206, in its Account with following details (Bank: , Branch: A/c No.: , IFSC Code:) for the award amount and research grant as above.

Sanction of the President is hereby also accorded to carry forward the unspent balance of Rs. 792031/- (Award amount = Rs.240000/- and Research Grant Rs.552031/-)

The implementation of Award by the Host Institute shall be governed as per Rule 211 GFRs, the accounts of the Grantee Institution will be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so, as well as under the broad frame work of the Faculty Award 'Undertaking'.


The Host University / Institute shall submit the year-wise Utilization Certificate and Statement of Expenditure for considering any future release on this.

This issue's with the approval of IFD, Department of Science and Technology vide Dy No. C/3699/IFD 2016-2017 dated September 27, 2016.

To,

1. Registrar
Goa University
Taleigao Plateau-403206 (Goa)

2. Sohini Ganguly
Department of Earth Science
Goa University
Taleigao Plateau-403206 (Goa)


(A. Mukhopadhyay)
Scientist - G

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DST/INSPIRE FACULTY/BATCH VII/2014
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
 New Mehrauli Road
 New Delhi
 Date: September 28, 2017

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total Rs. 4,44,57,421/- (Rupees four crore forty-four lakh fifty-seven thousand four hundred twenty-one only) for 37 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Award amount with an increment of 3.3% to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of Rs. 4,44,57,421/- (Rupees four crore forty-four lakh fifty-seven thousand four hundred twenty-one only) will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Account details of Institution
1.	Shirshendu Chowdhury (IFA-14/MA-50)	Registrar Indian Institute of Science Education and Research, Kolkata	April '16 to March '17	Rs.679680/-	Rs. 259226/-	Rs. 938906/-	A/c No. 089301000011530 IFSC Code: IOBA0000893 INDIAN OVERSEAS BANK Br: Salt Lake, Kolkata
2.	Amit Kumar Bhattacharjee (IFA-14/PH-118)	Principal Asutosh College Kallighat, Kolkata-700026	Aug '16 to July '17	Rs.684583/-	Rs. 186215/-	Rs. 870798/-	A/c No. 404010100008556 IFSC Code: BKID0004040 Bank of India Br: Harish Mukherjee Rd
3.	Purshotam Sharma (IFA-14/CH-162)	Registrar Panjab University	May '16 to April '17	--	Rs. 139509/-	Rs. 139509/-	A/c No. 10444979267 IFSC Code: SBIN0000742 SBI, Br: PU Campus
4.	Hari Prasad Kokatla (IFA-14/CH-168)	Director National Institute of Technology	March '16 to Feb '17	--	Rs. 495000/-	Rs. 495000/-	A/c No. 62266262236 IFSC Code: SBIN0030149 State Bank of India Br: REC WARANGAL
5.	Raghunath Tewari (IFA-14/ENG-90)	Registrar Indian Institute of Technology-Kanpur	Sept '16 to Aug '17	--	Rs. 120592/-	Rs. 120592/-	A/c No. 10426002126 IFSC Code: SBIN0001161 State Bank of India Br: IIT Kanpur
6.	IVY KANUNGO (IFA-14/ENG-98)	Dr Buddhadeb Chattopadhyay, Govt College of Engineering and Leather Technology	March '16 to Feb '17	--	Rs. 567312/-	Rs. 567312/-	A/c No. 066300101005274 IFSC Code: CORP0000663 CORPORATION BANK Br: Salt Lake City, Kolkata
7.	Debasattam Pal (IFA-14/ENG-99)	Registrar Indian Institute of Technology Bombay	April '17 to March '18	--	Rs. 393075/-	Rs. 393075/-	A/c No. 10725729128 IFSC Code: SBIN0001109 State Bank of India Br: IIT Bombay
8.	Nikhil Karamchandani (IFA-14/ENG-101)	Registrar Indian Institute of Technology-Bombay	Feb '17 to Jan '18	--	Rs. 182300/-	Rs. 182300/-	A/c No. 10725729128 IFSC Code: SBIN0001109 STATE BANK OF INDIA Br: IIT Bombay

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24.	Panneerselvam Ranganathan (IFA-14/ENG-97)	Director CSIR-National Institute of Interdisciplinary Sc & Technology KERALA	April '17 to March '18	Rs. 992724/-	Rs. 331449/-	Rs. 1324173/-	A/c No. 67047723825 IFSC Code: SBIN0030030 STATE BANK OF INDIA Branch: PAPPANAMCODE
25.	Anupam (IFA-14/LSBM-120)	Director Centre of Biomedical Research (CBMR) Uttar Pradesh	April '17 to March '18	Rs. 1024404/-	Rs. 698927/-	Rs. 1723331/-	A/c No. 30054847814 IFSC Code: SBIN0007789 STATE BANK OF INDIA Branch:
26.	Yatendra Kumar Satija (IFA-14/LSBM-126)	Director Dr. BR Ambedkar Center for Biomedical Research, Delhi	June '17 to May '18	Rs. 1024404/-	Rs. 693366/-	Rs. 1717770/-	A/c No. 10851298264 IFSC Code: SBIN0001067 State Bank of India Branch: Delhi University Campus
27.	Rosy Mondal (IFA-14/LSBM-130)	Director Institute of Advanced Study in Science and Technology Assam	April '17 to March '18	Rs. 1022996/-	Rs. 700000/-	Rs. 1722996/-	A/c No. 30584260721 IFSC Code: SBIN0005240 State Bank of India Branch: Instt of Adv Study in Sc & Tech Paschim Boragaon, Guwahati
28.	Manish Roorkiwal (IFA-14/LSPA-23)	Director International Crops Research Institute for the Semi-Arid Tropics, Telangana	May '17 to April '18	-	Rs. 341715/-	Rs. 341715/-	A/c No. 908102000000037 IFSC Code: IBKL0000908 IDBI BANK Branch: ICRISAT
29.	Chiranjib Banerjee (IFA-14/LSPA-25)	Registrar Indian School of Mines JHARKHAND	May '17 to April '18	Rs. 1024404/-	Rs. 606964/-	Rs. 1631368/-	A/c No. 0986101009746 IFSC Code: CNRB0000986 CANARA BANK Branch: Indian School of Mines, Dhanbad
30.	AMBILI K M (IFA-14/EAS-21)	Director INDIAN INSTT OF SPACE SC & TECH Kerala	May '17 to April '18	Rs. 1024404/-	Rs. 350237/-	Rs. 1374641/-	A/c No. 32911743808 IFSC Code: SBIN0007854 STATE BANK OF INDIA Branch: VALLIAMALA
31.	Mohd Farooq Azam (IFA-14/EAS-22)	Director National Institute of Hydrology UTTARAKHAND	April '17 to March '18	Rs. 1023127/-	Rs. 700000/-	Rs. 1723127/-	A/c No. 035901000005769 IFSC Code: 10BA0000359 Indian Overseas Bank Branch: NIH, Roorkee
32.	Sohini Ganguly (IFA-14/EAS-25)	Registrar Goa University	April '17 to March '18	Rs. 1016484/- (Award Amount)	Rs. 261031/- (Research Grant)	Rs. 1277515/-	A/c No. 10664493609 IFSC Code: SBIN0004311 State Bank of India Branch: Goa University
33.	Sourabh Bhattacharya (IFA-14/EAS-27)	Registrar University of Delhi Delhi	April '17 to March '18	Rs. 1024404/-	Rs. 700000/-	Rs. 1724404/-	A/c No. 10851298650 IFSC Code: SBIN0001067 State Bank of India Branch: DU Campus
34.	Praveen (IFA-14/MS-27)	Director Central ElectroChemical Research Institute, College Road, Karaikudi, T N	April '17 to March '18	Rs. 1024404/-	Rs. 626595/-	Rs. 1650999/-	A/c No. 737253625 IFSC Code: IDIB000A008 INDIAN BANK Branch: AC Campus-Karaikudi
35.	Gurudas Prakash Mane (IFA-14/MS-29)	Director Bhaba Atomic Research Centre Maharashtra	Aug '17 to July '18	Rs. 1022189/-	Rs. 116167/-	Rs. 1138356/-	A/c No. 31519633821 IFSC Code: SBIN0001268 State Bank of India Branch: BARC
36.	John Mondal (IFA-14/MS-30)	Director CSIR - Indian Institute of Chemical Technology Telangana	April '17 to March '18	Rs. 763155/-	Rs. 700000/-	Rs. 1463155/-	A/c No. 62047032288 IFSC Code: SBIN0030087 STATE BANK OF INDIA Branch: Indian Institute of Chemical Technology, Habshiguda, Hyderabad
37.	Anurag Prakash Sunda (IFA-14/MS-31)	Registrar Central University of Rajasthan Ajmer	April '17 to March '18	Rs. 1024404/-	Rs. 700000/-	Rs. 1724404/-	A/c No. 666710110003419 IFSC Code: BKID0006667 Bank of India Branch: Ajmer
Grand Total				Rs. 27135937/-	Rs. 17321484/-	Rs. 4,44,57,421/-	

3. 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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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.
4. 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.
5. The 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.
6. 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.
7. The expenditure involved is to be debited to
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2017-2018 (Plan)
(Previous: 56.03.31–Alliance and R&D Mission)
8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
10. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vide their Dy. No. C/2652/IFD 2017-2018 dated 25.09.2017.
11. The Sanction Order is entered vide INSPIRE Sl. No. 185 in the Register of Grants.

(A. Mukhopadhyay)
Scientist –G

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DST/INSPIRE FACULTY/BATCH VII/2014
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: December 3, 2018

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total Rs. 2,46,60,394/- (Rupees two crore forty-six lakh six thousand three hundred ninety-four only) for 19 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Award amount with an Increment of 3.3% to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs.39,37,321 /- (Rupees thirty-nine lakh thirty-seven thousand three hundred twenty-one only) along with the present release for INSPIRE Faculty.

3. This amount of Rs. 2,46,60,394/- (Rupees two crore forty-six lakh six thousand three hundred ninety-four only) will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount with 3.3% Increment	Research Grant	Total amount to be released	Unspent Grant	Account details of Institution
1.	Auditya Sharma (IFA-14/PH-115)	Director Indian Institute of Science Education & Research MADHYA PRADESH	April'18 to March '19	--	Rs. 530641/-	Rs. 530641/-	Rs. 169359/-	A/c No. 2073201002554 IFSC Code: CNRB0002073 CANARA BANK Branch: IISER, Bhopal
2.	Haril Prasad Kokatla (IFA-14/CH-168)	Director National Institute of Technology Telangana	April'18 to March '19	--	Rs. 682202/-	Rs. 682202/-	Rs. 17798/-	A/c No. 62266262236 IFSC Code: SBHY0020149 State Bank of Hyderabad Branch: REC WARANGAL
3.	Jaikrishnan Janardhanan (IFA-14/MA-47)	Registrar Indian Institute of Technology Madras TAMIL NADU	April'18 to March '19	Rs. 1053572/-	Rs. 245044/-	Rs. 1298616/-	Rs. 459592/-	A/c No. 2722101001741 IFSC Code: CNRB0002722 CANARA BANK Branch: IIT Madras
4.	Anoop Thazhe Veetil (IFA-14/MA-56)	Registrar Indian Institute of Technology Madras Tamil Nadu	April'18 to March '19	--	Rs. 246114/-	Rs. 246114/-	Rs. 453886/-	A/c No. 2722101001741 IFSC Code: CNRB0002722 CANARA BANK Branch: IIT Madras
5.	Pratishruti Saha (IFA-14/PH-105)	Director Harish-Chandra Research Institute Uttar Pradesh	May'18 to April '19	Rs. 1058208/-	Rs. 130926/-	Rs. 1189134/-	Rs. 569074/-	A/c No. 30070100011078 IFSC Code: BARB0HRIALL BANK OF BARODA

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6	Pradeep Kumar (IFA-14/PH-107)	Director Indian Institute of Technology Himachal Pradesh	April'18 to March '19	Rs. 1025484/-	Rs. 244885/-	Rs. 1270369/-	Rs. 487839/-	A/c No. 0311000100958570 IFSC Code: PUNB0731500 Punjab National Bank Branch: Jalandhar
7	Budhi Singh (IFA-14/PH-109)	Director Inter University Accelerator Center Delhi	May'18 to April '19	Rs. 1058208/-	Rs. 696903/-	Rs. 1755111/-	Rs. 3097/-	A/c No. 2369101000115 IFSC Code: CNRB0001445 CANARA BANK Branch: Ayazpur Asaf Ali Marg, New Delhi
8	Shima D (IFA-14/PH-121)	Director National Institute of Technology Tiruchirappalli Tamil Nadu	Aug'18 to July '19	Rs. 1058208/-	Rs. 631458/-	Rs. 1689666/-	Rs. 68542/-	A/c No. 10023883042 IFSC Code: SBIN0001617 State Bank of India Branch: NIT Branch
9	Subhas Samanta (IFA-14/CH-163)	Registrar Indian Institute of Science Education & Research-Kolkata (IISER-K) WEST BENGAL	May'18 to April '19	Rs. 529552/-	Rs. 699264/-	Rs. 1228816/-	Rs. 529392/-	A/c No. 089301000011530 IFSC Code: IOBA0000893 INDIAN OVERSEAS BANK
10	Monika Sharma (IFA-14/CH-165)	Registrar Indian Institute of Science and Education & Research (IISER) Punjab	April'18 to March '19	Rs. 1057416/-	Rs. 514411/-	Rs. 1571827/-	Rs. 186381/-	A/c No. 2452201001094 IFSC Code: CNRB0002452 CANARA BANK Branch: Plot No.01, Sector-34 A, Chandigarh Branch
11	Suresh Babu Kalidindi (IFA-14/CH-166)	Director Poornaprajna Institute of Scientific Research Karnataka	July'18 to June '19	Rs. 972641/-	Rs. 679600/-	Rs. 1652441/-	Rs. 105767/-	A/c No. 0417101046877 IFSC Code: CNRB0000417 Canara Bank Branch: BANGALORE VYALIKAVAI
12	Shahab Fatima (IFA-14/ENG-96)	Director Indian Institute of Technology Delhi Delhi	Aug'18 to July '19	Rs. 1058208/-	Rs. 526794/-	Rs. 1585002/-	Rs. 173206/-	A/c.No. 10773572600 IFSC Code: SBIN0001077 State Bank of India Branch: IIT Delhi
13	Sumit Jagdish Darak (IFA-14/ENG-105)	Director Indraprastha Institute of Information Technology Delhi	Sept'18 to Aug '19	--	Rs. 700000/-	Rs. 700000/-	--	A/c No. 20742090000014 IFSC Code: HDFC0002074 HDFC BANK Branch: IIT Delhi
14	Nishad Matange (IFA-14/LSBM-117)	Director Indian Institute of Science Education and Research (IISER), Maharashtra	June'18 to May '19	Rs. 1056970/-	Rs. 700000/-	Rs. 1756970/-	Rs. 1238/-	A/c No. 31125298801 IFSC Code: SBIN0003552 STATE BANK OF INDIA
15	VED PRAKASH DWIVEDI (IFA-14/LSBM-118)	Director International Centre for Genetic Engineering and Biotechnology Delhi	May'18 to April '19	Rs. 1142182/-	Rs. 1098829/-	Rs. 2241011/-	--	A/c No. 1484201000353 IFSC Code: CNRB0001484 CANARA BANK Branch: ICGEB Campus,
16	ASHIMA BHASKAR (IFA-14/LSBM-119)	Director National Institute of Immunology Delhi	Aug'18 to July '19	Rs. 1058208/-	Rs. 700000/-	Rs. 1758208/-	--	A/c No. 1484101001636 IFSC Code: CNRB0001484 Canara Bank Branch: Jit Singh Marg

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				Award Amount with 3.3% increment	Research Grant	Total amount	Unspent Balance	
17.	Manish Roorkiwal (IFA-14/LSPA-23)	Director International Crops Research Institute for the Semi-Arid Tropics (ICRISAT) Telangana	May'18 to April '19	-	Rs. 690772/-	Rs. 690772/-	Rs. 9228/-	A/c No. 908102000000037 IFSC Code: IBKL0000908 IDBI BANK Branch: ICRISAT
18.	Sohini Ganguly (IFA-14/EAS-25)	Registrar Goa University	April'18 to March '19	Rs. 1050027/-	Rs. 133407/-	Rs. 1183434/-	Rs. 574774/-	A/c No. 10664493609 IFSC Code: SBIN0004311 State Bank of India Branch: Goa University
19.	Anurag Prakash Sunda (IFA-14/MS-31)	Registrar Central University of Rajasthan	April'18 to March '19	Rs. 1058208/-	Rs. 571852/-	Rs. 1630060/-	Rs. 128148/-	A/c No. 666710110003419 IFSC Code: BKID0006667 Bank of India
		Grand Total		Rs. 14237292/-	Rs. 10423102/-	Rs. 24660394/-	Rs. 39,37,321/-	

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 selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award 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 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. The expenditure involved is to be debited to

Demand No. 84 – 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
68.00.31 – Grant-in-aid General for the year 2018-2019
(Previous: 56.03.31 – Alliance and R&D Mission)

9. 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.

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 the acceptance of the UC by online portal and of entry of previous UCs by the division.

11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C./IFD 3835/2018-19 dated 30.11.2018.


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12. The Sanction Order is entered vide INSPIRE Sl. No. 423 in the Register of Grants.


(A. Mukhopadhyay)
Scientist -G

Copy forwarded for information and necessary action to:

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


(A. Mukhopadhyay)
Scientist -G

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**INSPIRE FACULTY AWARD
UTILISATION CERTIFICATE (2 COPIES)
[for the period 01.04.2018 to 31.03.2019]**

1. Name of the INSPIRE Faculty Awardee: Dr. Sohini Ganguly
2. Name of the Host Institution: Goa University
3. Project Title: DST Inspire Faculty Project [IFA14-EAS-25]
Geochemical characteristics and PGE systematics of ultramafic-mafic rocks of Sargur Group, Western Dharwar Craton, India: Implications of Mesoarchean crustal growth and mantle evolution
4. Sanction Order No. & Date: No. DST/INSPIRE Faculty Award/2014/EAS-25 dated 03.12.2018
5. Head of account as given in the original Sanction Order: Award Amount: Rs.10,50,027/-
Research Grant: Rs. 1,33,407/-
6. Amount brought forward from the previous financial year: Award Amount: Rs.8181/-
Research Grant: Rs. 566593/-
(Order No., Date, & Amount in Rs.) No. DST/INSPIRE Faculty Award/2014/EAS-25 dated 28.09.2017
7. Amount received during the financial year: Award Amount: Rs.10,50,027/-
Research Grant: Rs.1,33,407/-
(Order No., Date, & Amount in Rs.) No. DST/INSPIRE Faculty Award/2014/EAS-25 dated 03.12.2018
8. Total amount that was available for expenditure (excluding commitments): Award Amount: Rs.1058208/-
(Sl. No. 6 + 7) Research Grant: Rs.7,00,000/-
9. Actual Expenditure (excluding commitments) incurred during the financial year: Rs. 1107883/-
(upto 31st March)
10. Balance amount available at the end of the financial year: Rs. 6,50,325/-
11. Unspent balance refunded, if any: N.A.
(give details of Cheque /Draft etc.)
12. Amount to be carried forward to the next financial year (if applicable): Rs. 6,50,325/-


UTILISATION CERTIFICATE

Certified that out of Rs. 11,83,434/- of grants-in-aid sanctioned during the year **2018-2019** in favour of The Registrar, Goa University under this Ministry/ Department letter/ order No. DST/INSPIRE Faculty Award/2014/EAS-25 dated 28.09.2017 and Rs.5,74,774/- on account of unspent balance of the previous year, a sum of Rs.11,07,883/- has been utilised for the purpose of award grant and research grant of DST Inspire Faculty Project [IFA14-EAS-25] for which it was sanctioned and that the balance of Rs. 6,50,325/- remaining unutilised at the end of the year will be adjusted towards the grants-in-aid payable during the next year i.e. 2019-2020.




Signature of Awardee

Date: 28/06/2019


Signature of Registrar/
Accounts Officer
Date: 28/06/2019
Goa University

(Not to be filled by DST)


Signature of Head of the
Institute/University
Date: 28/06/2019

Certified that I have satisfied that the conditions on which the grants-in-aid was sanctioned have been fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned -

Kinds of checks exercised:

- 1.
- 2.
- 3.

Signature: _____
Designation: _____
Date: _____

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INSPIRE FACULTY AWARD
STATEMENT OF EXPENDITURE (2 COPIES)
[for the period 01.04.2018 to 31.03.2019]

1. Name of the INSPIRE Faculty Awardee: Dr. Sohini Ganguly
2. Name of the Host Institute: Goa University
3. Sanction Letter/ Order No and Date: No. DST/INSPIRE Faculty Award/2014/EAS-25 dated 03.12.2018
4. Total Sanctioned Amount (in Rupees): Rs. 52,60,598/- for financial years 2015-16, 2016-17, 2017-18 and 2018-2019
5. Date of Commencement of INSPIRE Faculty Award: 01.04.2015
6. Grant received in each Installment (in Rupees): Rs. 19,00,000/- [1st year instalment 2015-2016]
Rs. 8,99,649/- [2nd year instalment 2016-2017]
Rs. 12,77,515/- [3rd year instalment 2017-2018]
Rs. 11,83,434/- [4th year instalment 2018-2019]
7. Statement of Expenditure:

Sl. No (1)	Sanctioned Heads (2)	Funds Allocated (3) 1 st , 2 nd , 3 rd and 4 th year (in Rs.)	Expenditure incurred (in Rs.) (Financial Year-Wise)						Balance as on 31.03.2019 (in Rs.)	Remarks, if any
			1st Year (4)	2nd Year (5)	3rd Year (6)	4th Year (7)	5th Year (8)	Total		
A.	Award Amount	40,18,191	9,60,000	9,83,760	10,16,223	10,49,757	-	40,09,740	8,451	Revised Fellowship for 4 th year: Rs. 1,31,000/- Fellowship drawn: Rs. 88,184/- Total Arrear due to hike in fellowship for six months (October, 2018 to March, 2019): Rs. 2,56,896/-
B.	Research Grant	12,42,407	1,47,969	2,61,031	1,33,407	58,126	-	6,00,533	6,41,874	
i)	Recurring (60%)	7,45,443.80	1,12,969	55,102	59,346	51,456	-	2,78,873	4,66,571	
	Manpower costs	-	-	-	-	-	-	-	-	
	Consumables	4,96,962.20	80,367	-	27,317	27,256	-	1,34,940	3,62,022	
	Travel	1,24,240.80	7,623	11,231	9,734	11,200	-	39,788	84,453	
	Contingencies	1,24,240.80	24,979	43,871	22,295	13,000	-	1,04,145	20,096	
	Others	-	-	-	-	-	-	-	-	
ii)	Capital Equipment (35%)	4,34,842.30	-	1,98,530	61,009	-	-	2,59,539	1,75,303	
iii)	Overhead (5%)	62,121	35,000	7,399	13,052	6,670	-	62,121	-	
	Total (A+B)	52,60,598	11,07,969	12,44,791	11,49,630	11,07,883	-	46,10,273	6,50,325	

Signature of Awardee

Date: 28/06/2019

Signature of Competent financial/ audit authority: _____

(with seal)

Date: _____

Note:

1. Expenditure under the sanctioned Heads, at any point of time should not exceed funds allocated under that Head, without prior approval of DST.
2. Utilization Certificate for each financial year ending 31st March has to be enclosed along with request for carry forward permission to the next financial year.

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DST/INSPIRE FACULTY/Group-02/2014-15
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: November 26, 2019

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total Rs. **5,79,17,108/-** (Rupees five crore seventy-nine lakh seventeen thousand one hundred eight only) for 30 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. **65,71,279/-** (Rupees sixty-five lakh seventy-one thousand two hundred seventy-nine only) along with the present release for the INSPIRE Faculties.

3. This amount of Rs. **5,79,17,108/-** (Rupees five crore seventy-nine lakh seventeen thousand one hundred eight only) will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl.N o.	Name and Code No.	Name and Address of Host Institution	Duration	Award Amount with 3.3% Increment	Research Grant	Total amount to be released	Carry forward Amount	Account details of Institution
Batch-06								
1	Dr. Balamurugan Karuppannan (IFA14-PH-91)	National Institute of Technology, Tiruchirapalli	upto DOC*	Rs. 1584673/-	Rs. 630056/-	Rs. 2214729/-	Rs. 69944/-	A/c No. 10023883042 IFSC Code : SBIN0001617 State Bank of India Branch: NIT Branch
2	Dr. Animesh Das (IFA14-CH-135)	Indian Institute of Technology, Guwahati	upto DOC*	—	Rs. 650000/-	Rs. 650000/-	—	A/c No. 30247450489 IFSC Code: SBIN0014262 STATE BANK OF INDIA Branch: IIT Guwahati
3	Dr. Swati Garg (IFA14-LSBM-99)	Shiv Nadar University	upto DOC*	Rs. 4380292/-	Rs. 1481274/-	Rs. 5861566/-	—	A/c No. 00881450000441 IFSC Code: HDFC0000088 HDFC BANK Br: Ansals fortune, Sec-15, Noida
4	Dr. Rakshak Kumar (IFA14-LSBM-111)	CSIR-Institute of Himalayan Bioresource Technology, Palampur	upto DOC*	—	Rs. 471521/-	Rs. 471521/-	Rs. 178479/-	A/c No. 30268795419 IFSC Code: SBIN0003632 State Bank of India Branch: Kangra
5	Dr. Mukta Vinayak Limaye (IFA14-MS-16)	Indian Institute of Science Education & Research, Berhampur	upto DOC*	Rs. 1780832/-	Rs. 72517/-	Rs. 1853349/-	Rs. 627483/-	A/c No. 35821019850 IFSC Code: SBIN0000033 State Bank Of India Br: BERHAMPUR

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Batch-07								
6	Dr. Neeraj Shukla (IFA14-PH-120)	National Institute of Technology, Patna	April'19 to March'20	-	Rs.248190/-	Rs.248190/-	Rs.451810/-	A/c No. 20353663911 IFSC Code: ALLA0212286 Allahabad Bank Br: BIHAR ENGG COLLEGE
7	Dr. Vijayaraj P (IFA14-LSPA-28)	CSIR-Central Food Technological Research Institute, Mysore	April'19 to March'20	-	Rs.460315/-	Rs.460315/-	Rs.239685/-	A/c No. 64018311818 IFSC Code: SBMY0040055 State Bank of Mysore Branch: CFTRI
8	Dr. Jaikrishnan J ahardhanan (IFA-14-MA-47)	Indian Institute of Technology, Madras	upto DOC*	Rs.1977991/-	Rs.95185/-	Rs.2073176/-	Rs.604815/-	A/c No. 2722101001741 IFSC Code: CNRB0002722 Canara Bank Branch: IIT Madras
9	Dr. Sanved Vinod Kolekar (IFA14-PH-111)	DAE - Centre for Excellence in Basic Sciences	upto DOC*	Rs.1784941/-	Rs.642696/-	Rs.2427637/-	Rs.57304/-	A/c No. '06720200000245 IFSC Code: BARBOKALINA Bank of Baroda Branch: Kalina
10	Dr. Ruta Prabhakar Kale (IFA-14-PH-116)	National Centre for Radio Astrophysics	upto DOC*	Rs.2993010/-	Rs.521367/-	Rs.3514377/-	Rs.178633/-	A/c No. 20063000098 IFSC Code: MAHB0001355 Bank of Maharashtra Br: PUNE UNIV CAMPUS
11	Dr. Bhavana Kanukurthi (IFA-14-ENG-102)	Indian Institute of Science, Bangalore	upto DOC*	-	Rs.587325/-	Rs.587325/-	Rs.62675/-	A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Br: IISC Branch
12	Dr. Sohini Ganguly (IFA-14-EAS-25)	Goa University	upto DOC*	Rs.1818997/-	Rs.58126/-	Rs.1877123/-	Rs.641874/-	A/c No. 10664493609 IFSC Code: SBIN0004311 State Bank of India Branch: Goa University
13	Dr. Nishad Matange (IFA-14-LSBM-117)	Indian Institute of Science Education and Research, Pune	upto DOC*	Rs.1948311/-	Rs.348330/-	Rs.2296641/-	Rs.351670/-	A/c No. '31125298801 IFSC Code: SBIN0003552 State Bank of India Br: NCL Campus
14	Dr. Ashima Bhaskar (IFA14-LSBM-119)	National Institute of Immunology, New Delhi	upto DOC*	Rs.1962275/-	Rs.700000/-	Rs.2662275/-	-	A/c No. 1484101001636 IFSC Code: CNRB0001484 Canara Bank Branch: Jitsingh Marg-Delhi
Batch-08								
15	Dr. Amrita Bhattacharya (IFA15-MS-53)	Indian Institute of Technology, Bombay	May'19 to April'20	-	Rs.284938/-	Rs.284938/-	Rs.415062/-	A/c No. 10725729173 IFSC Code: SBIN0001109 State Bank of India Branch: IIT Bombay Powai
16	Dr. Indu J (IFA15-ENG-111)	Indian Institute of Technology, Bombay	April'19 to March'20	-	Rs.476296/-	Rs.476296/-	Rs.223704/-	A/c No. 10725729173 IFSC Code: SBIN0001109 State Bank of India Branch: IIT Bombay Powai