

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.

9. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India"

10. 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.

11. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India"

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

13. 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.

14. The expenditure involved is to be debited to  
 Demand No. -87 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  
 68.04.35-Grants for creation of capital assets for the year 2020-2021 (Voted)  
 [Previous: R&D Support: 3425.60.200.68.00.35]  
 The above release is made under 'R&D' Scheme.

15. The amount of Rs. 24,70,782/- (Rupees Twenty four lakh seventy thousand seven hundred and eighty two only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh). The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **Principal, Andhra Loyola College**
2. Name of the Bank: **Indian Overseas Bank**
3. Bank Account Number: **153101000023122**
4. IFSC Code: **IOBA0001531**
5. MICR Code: **520020002**

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.91 in the register of grants maintained in the Division for the scheme (R&D Support).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No.2260 dated the 29.09.2020.

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

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

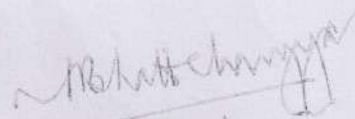
Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

**2. Principal.**

Andhra Loyola College,  
Near Govt. Polytechnic College,  
Vijayawada-520008,  
(Andhra Pradesh)

3. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate,  
New Delhi -110002.
5. Office of Accountant General, Andhra Pradesh, Amravati.
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder



(Arindam Bhattacharyya)  
Scientist 'E'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

No.SR/FST/College-2017/48(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

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

29<sup>th</sup> September, 2020

ORDER

Subject: Financial assistance (2<sup>nd</sup> installment) to the Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh) on FIST Program.

in continuation of this Department's sanction order of even number dated 12.09.2018 sanction of the President is hereby accorded to the payment of **Rs. 24,70,782/- (Rupees Twenty four lakh seventy thousand seven hundred and eighty two only)** along with carry forward of unspent balance of Rs.29,218 /- (Rupees Twenty nine thousand two hundred and eighteen only) available with the college to the Principal, Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh) under FIST Program as 2<sup>nd</sup> installment of the grant for creation of Capital Assets in 2020-2021 for [E- Rs.20.0 (i) Surface Tensimeter and ii) FTIR), IF Books-Rs. 5.0 L E-learning class room]

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 aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020

7. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

8. 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 equipment

*Bhabhanga*



**Dr. A Mukhopadhyay**  
Head  
R&D Infrastructure Division  
Email: [tsd@nic.in](mailto:tsd@nic.in)  
Tel. + Fax: 011-26602193

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
विज्ञान और प्रौद्योगिकी विभाग  
टेक्नोलाजी भवन नया महगौली मार्ग नई दिल्ली - 110016

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

SR/FST/College – 048/2017

16<sup>th</sup> January 2018

Subject: Your Proposal under "FIST Program - 2017"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre / College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level – 0/ Level-i / Level II category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

**To strengthen Teaching and Research Facilities in all Science departments of the College.**

**E – Rs 32 lakh (Items to be identified for Teaching Facilities by the College) and Rs 60 lakh for items to be identified for Research Facilities.**

**NW – Rs 7 lakh (for Setting up Computer Lab)**

**Books – Rs 3 lakh**

**Renovation of Lab – Rs 5 lakh (for making e-Learning Room)**

**Maintenance – Rs 3 lakh**

**Total : Rs 110.0 Lakh**

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School/ College and actual cost of this project shall be firm up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1<sup>st</sup> installment of grant now, you are requested to please upload the following documents **latest by before 5<sup>th</sup> February 2018 (Monday) only through e-PMS webportal of the DST using the registered USER ID and PASSWORD:**

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submits quotations of the identified & prioritized Equipment only. Under 'Teaching Facility Support' for Colleges, only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the College.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the *Terms and Conditions* of DST-FIST Program available at the Website: [www.fist-dst.org](http://www.fist-dst.org).
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for **Repeat Support** now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** towards closure of previous project is also available at the Website: [www.fist-dst.org](http://www.fist-dst.org).

**Departments/ Centres/ Schools/ College are also requested for sending all documents at one stage instead of sending in parts by Post only. Please avoid of sending these documents by Email as well as at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants and the matter would be kept pending maximum for six months, beyond which recommendations for the Department/Centre/School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.**

We look forward for kind cooperation from you in this regard and if any clarifications are needed, please feel free to contact us. **Please upload the above documents before 6<sup>th</sup> February 2018 (Monday). All documents will be required to upload only through e-PMS webportal of the DST. Documents may not be sent by E-mail for releasing fund.**

With best regards.

To

Principal ,  
Andhra Loyola College,  
Near Govt. Polytechnic College  
Vijayawada-520 008,  
Andhra Pradesh

*A. Mukhopadhyay*  
(A. Mukhopadhyay)

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]