

12 2 OCT 2018

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

12<sup>th</sup> September, 2018

ORDER

Subject: Financial assistance (1<sup>st</sup> installment) to the Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 1,09,00,000/- (Rupees One crore and nine lakh only)** for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the research facilities in the College

**Capital Assets: Rs.106.0 L**

**E-Rs. 91.0 L [Teaching Facility-Rs. 31.0 L for 16 items (as per list) and Research Facility-Rs. 60.0 L for 04 items (as per quotation submitted to DST).]**

**IF-Rs. 8.0 L [Renovation of labs for setting up a e-Learning Class Room-Rs 5.0 L & Books-Rs.3.0 L]**

**NW-Rs.7.0 L [To set up a Computer Lab]**

**General Components: Rs. 3.0L**

**M- Rs.3.0 L**

**Total : Rs. 109.0 Lakh**

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	71.0	20.0	-	-	-	91.0
Infrastructure Facility (Renov. of labs & Books)	0.50 (B)	0.50 (B) 5.0 (E-Learning Class Room)	0.50 (B)	0.75 (B)	0.75 (B)	8.0
Networking	7.0	-	-	-	-	7.0
Maintenance	-	0.75	0.75	0.75	0.75	3.0
Total	78.5	26.25	1.25	1.50	1.50	109.0

3. The sanction of the President is also accorded to the release of **Rs. 78,50,000/- (Rupees Seventy eight lakh and fifty thousand only)** to the **Principal, Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh)** under FIST Program as a 1<sup>st</sup> installment of the grant in 2018-2019 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be **Equipment: Rs. 71.0 lakh** for procurement of the [Teaching Equipment-Rs. 31.0 L for 16 items and Research equipment-Rs. 40.0 L for 2 items ( Refractometer and Sound analyser with a viscometer and Solution Calorimeter)] mentioned above [Equipments Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive maintenance and training personnel from the vendors during procurement process]. **Infrastructure Facility-Rs 0.50 L for Books and Networking and Computational Facility- Rs. 7.0 L [for 08 no desktop PCs, Chairs/tables and Networking accessories].**

4. **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.

5. 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.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division 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.

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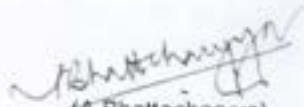
7. If the grant has been released under Capital head/General through separate sanction order(s) under the grant project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.
8. There is no pending SE/UC on this Project as per details in the PFMS also. 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.
9. 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 incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items are over.
10. "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".
11. 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.
12. 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.
13. 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.
14. 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.
15. 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 2018-2019 (Voted)**  
[Previous: R&D Support: 3425 60 200.25.01.35]  
The above release is made under 'R&D' Scheme.

16. The amount of Rs. 78,50,000/- (Rupees Seventy eight lakh and fifty thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh). The bank details for electronic transfer of funds through RTGS are given below:-

6. Name of the Account Holder: **Principal, Andhra Loyola College,**
7. Name of the Bank: **Indian Overseas Bank**
8. Bank Account Number: **153101000023122**
9. IFSC Code: **IOBA0001531**
10. MICR Code: **520020002**

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 150 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their **Concurrence Dy.No. 2582 dated the 11.09.2018.**

  
(A. Bhattacharyya)  
Scientist 'E'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

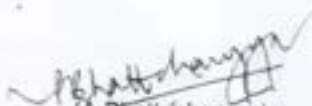
To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

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.
4. Office of Account General, Andhra Pradesh, Amrawati.
5. FIST-Secretariat.
6. CoA / IFD, DST, New Delhi.
7. Head, R & D (Infrastructure), DST New Delhi.
8. Sanction Folder.

  
(A. Bhattacharyya)  
Scientist 'E'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

No.51/EST/College-2017/40(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110010.

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]

1. 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.

2. 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.

3. 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.

4. 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.

5. 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

6. 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.

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

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the 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.

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



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4. Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.
5. Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipment during warranty period of respective equipments are over.

6. 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.

7. 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.

8. 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.

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. 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.

11. 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]  
This above release is made under 'R&D' Scheme.

12. The amount of **Rs. 24,76,782/- (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**

13. 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**).

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

  
(Anindam Bhattacharyya)  
Scientist - E  
Contact: bhattacharyya@nic.in

No. ST/ST/College-2017/48 (S)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
P & 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> instalment) to Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh) under FIST Program for Grants-in-aid General.

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. 75,000/- (Rupees Seventy five thousand only)** to the **Principal, Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh)** under FIST Program as 1<sup>st</sup> release of the grant for **Grants-in-aid General** in 2020-2021 for maintenance of equipments.

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 approval 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.

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. 50-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 expenditures incurred on maintenance of the equipments after warranty period of respective equipments are over.

*Chitra*  
12/11/20

*Shakti*

*Devi*  
12/11/20

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

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  
68.04.31- Grants-in-aid Generals for the year 2020-2021 (Voted)  
[Previous: R&D Support: 3425.60.200.68.00.31]  
The above release is made under 'R&D' Scheme.

15. The amount of Rs. 75,000/- (Rupees Seventy five thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, Andhra Loyola College, Near Govt. Polytechnic College, Vilyawada-520008, (Andhra Pradesh). The bank details for electronic transfer of funds through RTGS are given below:-

6. Name of the Account Holder: Principal, Andhra Loyola College
7. Name of the Bank: Indian Overseas Bank
8. Bank Account Number: 153101000023122
9. IFSC Code: IOBA0001531
10. MICR Code: 520020002

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.92 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.2259 dated the 29.09.2020.

(Arindam Bhattacharyya)  
Secretary

Email: a.bhattacharyya@nic.in