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भारत सरकार
विज्ञान और पौद्योगिकी मंत्रालय
विज्ञान और पौद्योगिकी विभाग
टेकनॉलाजी भवन नया महरोली मार्ग नई दिल्ली - 110016

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

18th November 2015

SR/FST/CSI-265

Subject: Your Proposal under "FIST Program - 2015"

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 augment the post-graduate teaching and research facilities in the Department.
E – Rs 75L [Major Equipments: Rs.60L (TGA/DTA & DSC, Spectrofluorometer, FTIR) and
Minor Equipments: Rs.15L (to be identified)]
NW – Rs.5L (for setting up Computer Lab)
IF – Rs 8L [Renovation of labs]
M – 12L
Total: Rs. 100.0 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 1st installment of grant now, you are requested to please submit the following documents **latest by before 8th February 2016 (Monday):**

- 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 submit 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. Please download 'Terms & Conditions' and submit the same on completion of all formalities along with above-said documents to DST.
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

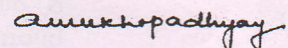
- 4) For implementation of the project, the Department/School/Centre/College shall constitute an 'Project Implementation Group' who shall be responsible & accountable for its implementation during the project duration of 5 years. The composition of the 'Project Implementation Group' shall be informed to DST by the Department/School/ Centre.
- 5) The respective Department/ School/ Centre/College shall handle this project grant through only Saving Bank Account at the University/ Institute/ college level. Hence, the concerned Department/Centre/School or College shall need to forward a photocopy of a Blank Cheque only for their Institute/ University/College Bank Account which is maintained & operated by the Registrar (for University) or Director (for Institute) or Comptroller (for Agricultural University) or Principal (for College) to facilitate the transfer of grants through ECS Transfer System. The Department/Centre/School or College shall also ensure the registration of their respective organization under Plan Finance Monitoring Scheme (PFMS) [www.cga.nic.in] for R&D Support (1009) head of A/c and attach the Registration Details of their University/Institute/College along with other documents.

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.

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 submit the following documents before 8th February 2016 (Monday). All documents will be required to send by Post. Documents may not be sent by E-mail for releasing fund.

With best regards.


(A. Mukhopadhyay)

To

Head,
Department of Chemistry,
Dr. Babasaheb Ambedkar Marathwada University,
Aurangabad-431004
Maharashtra

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

No.SR/FST/CSI-265/2015(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

30th May, 2016

ORDER

Subject: Financial assistance (1st installment) to the Department of Chemistry, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431004, (Maharashtra) under FIST Program.

In continuation of this Department's sanction order of even number dated. 30.05.2016 sanction of the President is hereby accorded to the release of Rs. 65,00,000/- (Rupees Sixty five lakh only) to the Registrar, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431004 (Maharashtra) under FIST Program as a 1st installment of the grant in 2016-2017 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 1st installment grant released now would be 'Equipment': Rs. 60.0 lakh for procurement of Major Equipments [(i) TGA/DTA & DSC, ii) Spectrofluorometer, iii) FTIR] [Equipments of Foreign Origin to be acquired on FE Terms only] and 'Networking and Computational facilities'; Rs. 5 lakh. Under the 'Networking & Computational facilities' the proposed lab will have 10 nos. PC, Ethernet/switches, Computer Tables & Chairs and NW peripherals

2. The Department/College/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.

3. The Department of Chemistry, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431004, (Maharashtra), shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

4. 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.

5. The University/ Institute/College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

6. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Chemistry, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431004, (Maharashtra). The University/Institute/College will maintain separate audited accounts 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.

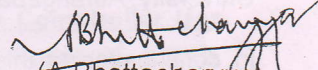
7. The expenditure involved is to be debited to
Demand No. - 77-Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
25-Research & Development Support
25.01-Grants for Research & Development Support
25.01.35-Grants for creation of capital assets for the year 2016-2017(Plan)

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

8. The amount of Rs. 65,00,000/- (Rupees sixty five lakh only) will be disbursed to the Registrar, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431004 (Maharashtra) in it's SB A/c No. 20060500140, IFSC Code: MAHB0000152 with Bank of Maharashtra, Dr. Babasaheb Ambedkar Marathwada University branch, Aurangabad-431004 .

9. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their C.Dy.No. 977 /IFD/2016-2017 dated. 25.05.2016

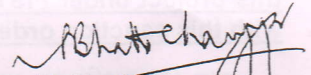
10. The sanction order is entered vide FIST SI.No. 66 dated. 31.05 .2016 in the register of grants.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Registrar, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431004, (Maharashtra)
4. Head, Department of Chemistry, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431004, (Maharashtra) (PI. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin.adv.dst.dbt@gmail.com for looking into the matter and resolving it.
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
6. Office of Account General, Maharashtra, Mumbai.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Head, R & D (Infrastructure), DST New Delhi.
10. Sanction Folder.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

ps

Subject: Submission of Utilization Certificates (UCs) using PFMS Portal: Advisory

This has reference to recent instructions from **Principal Accounts Office, Ministry of Science and Technology**, regarding the submission of Utilization Certificate related to the new/ongoing projects supported by the Department. All the PIs are requested to comply with following instructions for facilitating further release of grant. If the agency had in past received any money from the Government of India, it was done only after registering the agency in PFMS. It means the agency has account in PFMS. W.E.F. 1/4/2015, Project Implementing Agencies will have to enter & upload the UCs in PFMS portal besides sending it in physical form (Original signed hard copy of UC along with SE) to their respective Program Division. The below mentioned steps may be followed for entering and uploading the UCs in their PFMS Account:

- ❖ **Separate UCs has to be issued against each of the Sanction Orders issued towards Capital and General Grants heads respectively.**
- ❖ **Instructions for the Universities/Institutions Already registered with CPSMS/PFMS for receiving grant from DST**

Step1. Using existing ID and password Login into <https://pfms.nic.in> and open your pfms Account. In case. Agencies don't have the password, they can retrieve the same from the link or you can contact in the below mentioned contact details
<http://pfms.nic.in/ImplementingAgency/Users/GetLoginDetails.aspx>).

Step 2. Go to Utilization Certificate module of PFMS.

Step3. Go to 'ADD NEW UC'

Step4. Enter Utilization Certificate details (Sanction Amount, Utilised Amount, Surrender amount, etc) in the respective fields of current fiscal year as well as previous fiscal year's (Whichever is pending) for the various releases made and then click on **submit** button. (Note down the UC ID Highlighted. this will help you to track and approve the UC in forthcoming steps) In case no expenditure use zero (0), in case no surrender amount please use zero

Step5. Get the print out of the GFR19 (UC) and Statement of expenditure (SE) which is available in portal (<http://www.fist-dst.org/html-flies/formats.htm>) and get it signed by the all competent authorities Co-ordinator, Finance officer and Registrar

Step 6. Scan GFR19 (UC) & SE as a single PDF file and upload to the portal again in the Utilization Certificate module/Generate/upload GFR19/**Upload Signed GFR 19** button of PFMS

Step 7. Finally go to approve the UC option in the **Utilization Certificate** module and approve the UC. (Here you can use UC ID to recognize the UC)

After approval, the UC flows to the concerned Ministry and status of UC is reflected as 'Approved and Submitted to GOI'. In case UC is rejected, it flows back to the Agency in PFMS. Please note that after successful uploading of UC, you will get unique UC ID from PFMS which may be intimated to concerned funding agency (INSPIRE & FIST Division, DST).

- ❖ Instructions for Universities/Institutions **not registered** with CPSMS/PFMS so far for receiving grant from DST
 - Register with the Portal and follow the steps 1 to 7

For any further clarification or assistance, kindly contact Ms Asha Rani Sharma, Sr. Accounts Officer, Principal Accounts Office, DST at ph: 011 26511766 or E-mail prao.dl.dst@nic.in

With kind regards