



No.SR/FST/College-214/2014(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
(INSPIRE & FIST DIVISION)

Fr. V. P. (Fin.)
Dean, SMS
NMP

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

16th June, 2015

ORDER

R. 8950000
20/06/2015

Subject: Financial assistance (1st installment) to the St. Joseph's College, Teppakulam-post, Thiruchirappalli-620002, (Tamil Nadu) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs. 100,00,000/- (Rupees One Crore only)** for 5 years at the St. Joseph's College, Teppakulam-post, Thiruchirappalli-620002, (Tamil Nadu). The details of this are given below:

To strengthen the teaching and research facilities in all Science Departments of the College.

Capital Assets-Rs.97.00L:

E-Rs.82.00L:- A)Teaching Facility: Rs. 32.00 L for 17 items for various departments and B) Research Facility: Rs. 50.00 L for 01 items (as per list).

IF-Rs. 8.0L [Renovation of labs for setting up a e-Learning Class Room-Rs 5.00L & Books-Rs.3.00L]
Networking- Rs.7.0L [To set up Computer Lab]

General Components-Rs.3.00L:

M- Rs.3.00L

Total: Rs.100.00 Lakh

2. The sanction of the President is also accorded to the release of **Rs. 89,50,000/- (Rupees Eighty nine lakh fifty thousand only)** to the **Principal, St. Joseph's College, Teppakulam-post, Thiruchirappalli-620002, (Tamil Nadu)** under FIST Program as a 1st installment of the grant in 2015-2016 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties. The break-up of the 1st installment grant released now would be "Equipment": Rs.82.00 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only], 'Infrastructure facility'; Rs.0.50 lakh for acquiring Books & 'Networking and Computational facilities'; Rs.7.0 lakh. Under the 'Networking & Computational facilities' the proposed lab will have 1 Server, 12 nos. Desktop systems and NW accessories.

3. The Department/College will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The College is requested to utilize the released funds in first one year.

4. The St. Joseph's College, Teppakulam-post, Thiruchirappalli-620002, (Tamil Nadu) shall implement the aforesaid project with the 'Terms and Conditions' already agreed to by the College. 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.

5. There is no Pending SE/UC on this project. 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.

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6. The 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.

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the St. Joseph's College, Teppakulam-post, Thiruchirapalli-620002, (Tamil Nadu). The College/University/Institute 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.

8. The expenditure involved is to be debited to
Demand No. 86 - 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-in-aid for R&D Support
25.01.35 - Grants for creation of capital assets for the year 2015-2016 (Plan).
The above release is made under 'R&D' Scheme.

9. The amount of Rs. 89,50,000/- (Rupees Eighty nine lakh fifty thousand only) will be disbursed to the Principal, St. Joseph's College, Teppakulam-post, Thiruchirapalli-620002, (Tamil Nadu) in its A/c No. 137501000018541, IFSC Code: IOBA0001375 with Indian Overseas Bank.

10. 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. 1268/IFD/2015-2016 dated. 12.06.2015.


11. The sanction order is entered vide FIST No. 64 dated. 18.06.2015 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. Principal, St. Joseph's College, Teppakulam-post, Thiruchirapalli-620002, (Tamil Nadu).
(Pl. Note the New Project No.) (In case the amount sanctioned 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).
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Accountant General, Tamil Nadu, Chennai.
6. Head, INSPIRE & FIST, DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.


(A. Bhattacharyya)
Scientist 'D'

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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 Grant 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) Incase no expenditure use zero (0), incase 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