

No SR/FST/PS-II/2019/119 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi - 110016

26th March, 2021

ORDER

Subject Financial assistance (1st installment) to the Department of Physics, Mysore University, Mysore, Karnataka under FIST Program

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 1,75,00,000 (Rupees One crore and Seventy five 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 Department.

Capital Assets: Rs. 162.0 L

E-Rs. 150.0 L [(i) Single Crystal X Ray Diffraction Facility]

Infrastructure- Rs 12.0 [Renovation of lab]

General Components: Rs. 13.0 L

M- Rs. 13.0 L

Total : Rs 175.0 Lakh

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

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment	150.0	-	-	-	-	150.0
IF (Renovation of lab)	-	12.0	-	-	-	12.0
Maintenance	-	3.0	3.0	3.0	4.0	13.0
Total	150.0	15.0	3.0	3.0	4.0	175.0

3. Sanction of the President is also accorded to the release of Rs 1,50,00,000/- (Rupees One crore and Fifty lakh only) to the Registrar, Mysore University, Mysore, Karnataka under FIST Program as a 1st installment of the grant in 2020-2021 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. 150.0 lakh for procurement of Equipment mentioned above [Equipments of 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].

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 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

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7. 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.

8. 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.

9. **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.**

10. 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) As per rule 149 of GFR 2017, the goods (consumables/equipment/Networking items) available in GeM portal are to be procured mandatorily online through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

e) **The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions.**

f) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

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. 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. The ownership of the equipment/ facilities created will vest with DST.

13. 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.

14. 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.

15. 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.

6. 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.

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17. The amount of Rs 1,50,00,000/- (Rupees One crore and fifty lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Mysore University, Mysore, Karnataka. Bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Mysore University
2. Name of the Bank: State Bank of India
3. Bank Account Number: 54007591437
4. IFSC Code: SBIN0040059
5. MICR Code:

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.230 the register of grants maintained in the Division for the scheme (R&D Support).

19. This issues with the concurrence of IFD. Vide their Concurrence Dy.No 6283 dated the 26.03.2021.

Pratishtha T. Pandey

(Pratishtha T. Pandey)
Scientist 'F'

Email: pratishtha.tp@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. Registrar,
Mysore University,
Mysore,
Karnataka

3. Head,
Department of Physics,
Mysore University,
Mysore, Karnataka → 570005

4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi - 110002. Office of Account Genera, Karnataka, Bangalore,
5. FIST-Secretariat.
6. CoA / IFD, DST, New Delhi.
7. Head, R & D (Infrastructure), DST New Delhi.
8. Sanction Folder.

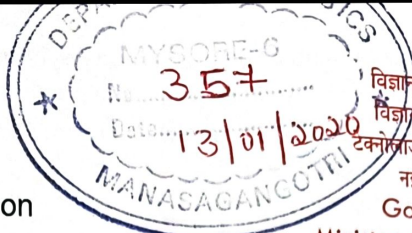
Pratishtha Pandey

(Pratishtha T. Pandey)
Scientist 'F'

Email: pratishtha.tp@nic.in



S. S. Kohli
Scientist 'G'/ Head
R&D Infrastructure Division
Email: sskohli@nic.in
Tel.: 011-26590499



भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन नया महरोली मार्ग
नई दिल्ली - 110016
Government of India
Ministry of Science & Technology
Department of Science & Technology
Technology Bhawan, New Mehrauli Marg
New Delhi - 110016

SR/FST/PSI-119/ 2019

7th January 2020

Subject: Proposal under "FIST Program - 2019" [TPN -32366]

Dear Sir,

Kindly refer to your captioned proposal submitted by your Department/ Centre/ College for support under the FIST Program of DST. I am pleased to inform you that the proposal has been favorably recommended in Level 1 category by the DST based on the recommendation of the FIST Advisory Board (FISTAB). The details of the recommendation for 5 years duration of the project are given below:

To augment the research facilities in the department

E- Rs 150 L [Single Crystal X Ray Diffraction Facility]

IF- Rs 15 L [Renovation of labs]

M- Rs 15 L

Total- Rs 180 L

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. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above to be acquired 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 upload the following documents at the earliest and latest by 15th April 2020 (Wednesday) only through e-PMS web portal of the DST using the registered USER ID and PASSWORD:

- Valid quotation for each of the recommended equipment (CIF value) for support. Please ensure recommended above that the budgetary cost is not an inflated one with respect to its specifications given. In case, the recommendation shows Equipment list is "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only. **Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the Department/ Centre/ School/ College.**
- Quotations with detailed 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.
- Budgetary quotes from suppliers along with details & their cost estimates of Items/activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, Lab renovation etc...

13.10.2020

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** toward closure of previous project is also available at the Website: www.fist-dst.org

Department/ Centre/ School/ College are also requested for uploading all documents (whichever is applicable) as a single PDF file through e-PMS web portal latest by 15th April 2020 in the following order:

Sr. No.	For Department/ Centre/School at the University/Academic Institute under Level I, Level II & Level III category	For PG Colleges in Level 0 category (Documents at Sr. No. 2 would not be required for Private Colleges as there will be no scope for support).
1.	List of the Major & Minor Research Equipment with Cost (INR) and Quotations (one for each equipment)	List of the Research Equipment with Cost (INR) and Quotations (one for each equipment)
2.	Items for Networking Lab with cost (INR) and quotations	Items for Networking Lab with cost (INR) and quotations
3.	Items for Infrastructure including list of Books with Cost(INR)	-
4.	Duly signed copy of Terms & Conditions	Duly signed copy of Terms & Conditions
5.	Composition of Project Implementation Group (PIG)	Composition of Project Implementation Group (PIG)
6.	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).
7.	Details of Saving Bank A/c (Copy of cancelled Cheque)	Details of Saving Bank A/c (Copy of cancelled Cheque)
Documents (in PDF) to be submitted for the previously supported project (if any) under DST-FIST Program		
1.	Project Completion Report	
2.	Audited Financial Statements	
3.	Receipt generated after refund of unspent funds and accrued interest (if any) at the Consolidated Fund of India (CFI) through NTRP i.e. www.Bharatkosh.gov.in	

Please do not send these documents in parts or by e-mail at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants. The submission of documents through e-PMS Web portal would be kept open maximum for a period three months till **15th April 2020 [till 23:59]** and access of e-PMS would be closed after that. Beyond 3 months from the date of communication of this recommendation to the Department/ Centre/ School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

Any further correspondence may please be sent directly to my colleague, **Dr Pratishtha Pandey** (E-mail: pratishtha.tp@nic.in; Phone: 011-26590452) who will be handling the project henceforth. I shall remain accessible to **Dr Pratishtha Pandey** for all project related matters, in case there is any such need on her part.

With best regards

Shyama Sund Kohli
(S. S. Kohli)

To
Head
Department of Physics
Mysore University Mysore Manasagangotri-57002 Karnataka