

1577

No.SR/FST/College-2018/315 (G)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION)

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

Manager  
Copy to :

Principal File  Section   
Manager (SF)  All Depts.

ORDER

28<sup>th</sup> June, 2021

Subject: Financial assistance (1<sup>st</sup> installment) to the Jamal Mohamed College, Tiruchirppalli-620020, Tamil Nadu under FIST Program for Grants-in-aid General.

In continuation of this Department's sanction order of even number dated 22.07.2019 sanction of the President is hereby accorded to the payment of **Rs. 75,000/- (Rupees Seventy five thousand only)** to the **Principal, Jamal Mohamed College, Tiruchirppalli-620020, Tamil Nadu.** Under FIST Program as 1<sup>st</sup> release of the grant for Grants-in-aid General in 2021-2022 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 appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their **Order No.42(02)/PF-II/2014, dated 06.08.2020.**
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.
  - (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.

*[Handwritten Signature]*

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

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 grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

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

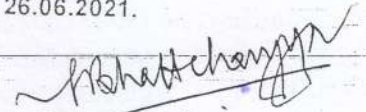
Demand No. -88 Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology Institutional and Human Capacity Building  
68.04.31- Grants-in-aid Generals for the year 2021-2022 (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, Jamal Mohamed College, Tiruchirppalli-620020, Tamil Nadu. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **Principal, Jamal Mohamed College**
2. Name of the Bank: **Indian Overseas Bank**
3. Bank Account Number: **046701000078920**
4. IFSC Code: **IOBA0000467**
5. MICR Code:

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.30 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,758 dated the 26.06.2021.



(Arindam Bhattacharyya)  
Scientist 'E'

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No.SR/FST/College-2018/315(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

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

28<sup>th</sup> June, 2021

ORDER

Subject: Financial assistance (2<sup>nd</sup> installment) to the Jamal Mohamed College, Tiruchirppalli-620020, Tamil Nadu on FIST Program.

In continuation of this Department's sanction order of even number dated 22.07.2019, sanction of the President is hereby accorded to the payment of **Rs.44,50,000 (Rupees Forty four lakh and fifty thousand only)** to the college to the **Principal, Jamal Mohamed College, Tiruchirppalli-620020, Tamil Nadu** under FIST Program as 2<sup>nd</sup> installment of the grant for creation of Capital Assets in 2021-2022 for [E- Rs 32.0L, IF - Rs 5.5L, NW- Rs 7.0L]

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

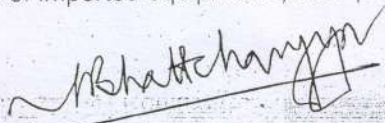
7. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

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 equipments.



d) Goods (consumables/equipment/Networking items) available in GeM portal may be procured 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.

9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST, (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

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

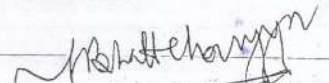
Demand No. -88 Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology Institutional and Human Capacity Building  
68.04.35-Grants for creation of capital assets for the year 2021-2022 (Voted)  
[Previous: R&D Support: 3425.60.200.68.00.35]  
The above release is made under 'R&D' Scheme.

15. The amount **Rs.44,50,000 (Rupees Forty four lakh and fifty thousand only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Jamal Mohamed College, Tiruchirppalli-620020, Tamil Nadu.** The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **Principal, Jamal Mohamed College**
2. Name of the Bank: **Indian Overseas Bank**
3. Bank Account Number: **046701000078920**
4. IFSC Code: **IOBA0000467**
5. MICR Code:

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.29 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,757 dated the 26.06.2021.**



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