

6th February, 2018

ORDER

Subject: Financial assistance (1st installment) to the St. Johns College, Anchal, Kollam-691306, (Kerala) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 1,10,00,000/- (Rupees One crore and ten lakh only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the teaching and research facilities in the College

Capital Assets:Rs.107.0 L

E-Rs. 92.0 L [Teaching Facility-Rs. 32.0 L for 33 items and Research Facility-Rs. 60.5 L for 03 items (Table top XRD, UV-VIS NIR and Electrochemical Analyzer) for various department (as per list submitted to DST in original proposal).]

IF-Rs. 8.0 L [Renovation of labs for setting up a e-Learning Class Room-Rs 5.00 L & Books-Rs.3.00 L]

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

General Components: Rs.3.0L

M- Rs.3.0 L

Total : Rs. 110.0 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	92.0	-	-	-	-	92.0
Infrastructure	0.50(Books)	0.50 (Books) 5.0 (E-learning class room)	0.50 (Books)	0.75 (Books)	0.75 (Books)	8.0
Networking	-	7.0	-	-	-	7.0
Maintenance	-	0.75	0.75	0.75	0.75	3.0
Total	92.5	13.25	1.25	1.50	1.50	110.0

3. The sanction of the President is also accorded to the release of Rs. 92,50,000/- (Rupees Ninety two lakh and fifty thousand only) to the Principal, St. Johns College, Anchal, Kollam-691306, (Kerala) under FIST Program as a 1st installment of the grant in 2017-2018 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.92.0 lakh for procurement of the equipments 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] and Infrastructure facility-Rs. 0.50 L for Books.

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.

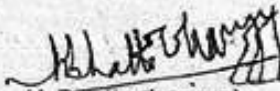
6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS

16. The amount of Rs. 92,50,000/- (Rupees Ninety two lakh and fifty thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, St. Johns College, Anchal, Kollam-691306, (Kerala). The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **Principal, St. Johns College**
2. Name of the Bank: **Indian Bank**
3. Bank Account Number: **6499216474**
4. IFSC Code: **IDIB000A146**
5. MICR Code: **691019801**

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 378 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. 4632 dated the 05.02.2018.


(A. Bhattacharyya)
Scientist 'D'
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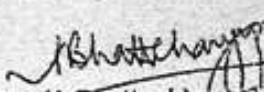
To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

2. Principal,
St. Johns College,
Anchal,
Kollam-691306,
(Kerala)

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


(A. Bhattacharyya)
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No.SR/FST/College-316/2016(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

12th June, 2018

CORRIGENDUM

Subject: Financial assistance (1st installment) to the St. Johns College, Anchal, Kollam-691306, (Kerala) under FIST Program.

In partial modification of this Department's sanction letter of even no. dated 6th February, 2018 para no. 1 may please be substituted with:

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 1,10,00,000/- (Rupees One crore and ten lakh only) for 5 years The detailed breakup of the grant for General as well as Capital Components are given below:

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

General Components: Rs.3.0L

M- Rs.3.0 L

Total : Rs 110.0 Lakh

2. The remaining contents of the earlier sanction order would remain unchanged.

(A Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

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

Copy forwarded for information and necessary action to:

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6. CoA / IFD, DST, New Delhi.
7. Head, R & D (Infrastructure), DST New Delhi.
8. Sanction Folder.

Prof. Thomas Mathai
June
20-6-18

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Scientist 'D'

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