



सत्यमेव जयते

Dr. KONGA GOPIKRISHNA
Scientist – 'F'
SEED Division
E- Mail: k.gopikrishna@nic.in

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया मेहरौली मार्ग
नयी दिल्ली-११० ०१६

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI – 110 016

DST/SEED/SCSP/STI/2021/495

17.03.2022

Sub: Financial Assistance for the project titled "Science Technology and Innovation Hub in Kattumannar Koil, CD Block, Cuddalore District, Tamilnadu State."

Dear Sir

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.2,36,05,264/- (Rs.96,76,000/- under General Component and Rs.1,39,29,264/- towards Capital Assets) for duration of three years with an initial release of Rs.91,16,548/- (Rs.34,92,000/- towards General Component and Rs.56,24,548/- towards Capital Assets) subject to the following conditions.

1. Submission of bond on non-judicial stamp paper (in the enclosed format).
2. Submission of letter of consent to take up the project at the above cost.
3. The Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project
4. The Institute is not blacklisted
5. Procurement of equipment as per General Financial Rules 2017.
6. Execution of construction work through Government Agency/PSU
7. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanction by Central/State Government
8. The Goods (consumables and equipment) available in GeM portal are to be procured mandatorily online through GeM only
9. The Host Institution/PI will also follow DoE's guidelines for incurring expenditure under the different sub-heads
10. The Host Institution/PI should start using EAT module and next release will be made only after mapping and following EAT modules by the Grantee Institution
11. Selection of NGOs may be done with transparent manner for last mile delivery
12. The HI/PI may ensure involving the Industries for commercialization of technologies, if any, developed in the project
13. The institute will maintain separate audited account for the project and the entire amount of grant will be kept in an interest-bearing government bank account.
14. All interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant.
15. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any

for further research may be requested and such retention is subject to approval of competent authority.

2. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14th November 2012, the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of ongoing projects

3. The bank details should be added to the scheme "Innovation Technology Development and Deployment" (1819). The funds will be released only in case if the savings bank account is that of a government bank.

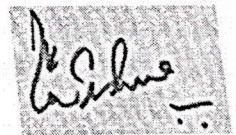
4. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

- a. Account Holders /Organization name (or) designation
- b. Name of the bank
- c. Bank Account Number
- d. IFSC Code
- e. MICR Code

You are advised to send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.

Enclosures: As above

Yours Sincerely,



(Gopikrishna Konga)

To

Dr. Dawn S S

Sathyabama Institute of Science and Technology

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu



सत्यमेव जयते

Dr. KONGA GOPIKRISHNA

Scientist – 'F'

SEED Division

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भारत सरकार

विज्ञान और प्रौद्योगिकी मंत्रालय

विज्ञान और प्रौद्योगिकी विभाग

टेक्नोलॉजी भवन, नया मेहरौली मार्ग

नयी दिल्ली-११० ०१६

GOVERNMENT OF INDIA

MINISTRY OF SCIENCE AND TECHNOLOGY

DEPARTMENT OF SCIENCE AND TECHNOLOGY

TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD

NEW DELHI – 110 016

DST/SEED/TSP/STI/2021/466

06.03.2022

Sub: Financial Assistance for the project titled "Agri Innovation Hub for Holistic Development of Scheduled Tribe Population in Anaicut Block in Jawadu Hills, Vellore District, Tamil Nadu State."

Dear Madam

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.2,83,41,335/- (Rs.1,25,31,040/- under General Component and Rs.1,58,10,295/- towards Capital Assets) for duration of three years with an initial release of Rs.1,49,54,680/- (Rs.43,43,680/- towards General Component and Rs.1,06,11,000/- towards Capital Assets) subject to the following conditions.

1. Submission of bond on non-judicial stamp paper (in the enclosed format).
2. Submission of letter of consent to take up the project at the above cost.
3. The Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project
4. The Institute is not blacklisted
5. Procurement of equipment as per General Financial Rules 2017.
6. Execution of construction work through Government Agency/PSU
7. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanction by Central/State Government
8. The Goods (consumables and equipment) available in GeM portal are to be procured mandatorily online through GeM only
9. The Host Institution/PI will also follow DoE's guidelines for incurring expenditure under the different sub-heads
10. The Host Institution/PI should start using EAT module and next release will be made only after mapping and following EAT modules by the Grantee Institution
11. Selection of NGOs may be done with transparent manner for last mile delivery
12. The HI/PI may ensure involving the Industries for commercialization of technologies, if any, developed in the project
13. The institute will maintain separate audited account for the project and the entire amount of grant will be kept in an interest-bearing government bank account.
14. All interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant.
15. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any

for further research may be requested and such retention is subject to approval of competent authority.

2. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14th November 2012, the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of ongoing projects

3. The bank details should be added to the scheme "Innovation Technology Development and Deployment" (1819). The funds will be released only in case if the savings bank account is that of a government bank.

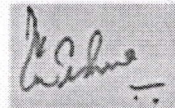
4. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

- a. Account Holders /Organization name (or) designation
- b. Name of the bank
- c. Bank Account Number
- d. IFSC Code
- e. MICR Code

You are advised to send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.

Enclosures: As above

Yours Sincerely,



(Gopikrishna Konga)

To

Dr. T Sasipraba
Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai – 600 119, Tamil Nadu

Date:09.01.20120

F.No.9-93/RIFD/MOD/Policy-I/2018-19

All India Council for Technical Education
(A Statutory Body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



MODROB - Sanction Letter

F.No.9-93/ RIFD/MOD/Policy-I/2018-19

Date:09.01.2020

To,

The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg, Vasant Kunj,
New Delhi- 110070.

Sub: Release of a sum of Rs.960000/- (Rupees Nine Lakh Sixty Thousand Only) being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2018-19 payable during the current financial year 2019-20- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs.1200000/- (Rupees Twelve Lakh Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY, JEPPIAAR NAGAR, RAJIV GANDHI SALAI Tamil Nadu -600119		
2.	Title of Project:	Modernize the Advanced Manufacturing Technology Laboratory		
3.	Name of Coordinator:	Dr. PRAKASH SUBRAMANAIM		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1200000/-	Non-Recurring (85%): Rs.1020000/-	Recurring (15%): Rs.180000/180000/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.960000/-	Non-Recurring (85%): Rs.816000/-	Recurring (15%): Rs.144000/-
6.	Sanctioned grant-in-aid is debitable to:	Major Head 601.18(a) Gen. (Plan Head)		

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
- This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION**I. Release of funds:**

- The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Branch Address	Account Holder Name	Account Type	Account Number	IFSC
AAITS6577P	INDIA N BANK	Sathyabama		Pro Chancellor	Current Account	482965061	IDIB000S201

In case of any omission the same should be reported to AICTE immediately.

- The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.

- e) Program Evaluation Committee (PEC) is required to be constituted at Institutional level. The constitution of the PEC shall be asunder:
- Principal/Director/Registrar of the Institution (Chairperson)
 - Coordinator of the project (Member Secretary).
 - Two HODs and one subject expert (Members).
 - The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.
- f) Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g) Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h) Photographs of equipment's purchased.
- i) The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

V. General instructions

- The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-93/RIFD/MOD/Policy-I/2018-19 in your future correspondence.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

List of Equipment's approved :

Name of Equipments
Stacker S4 (Industrial Grade FDM 3D Printer)

Yours sincerely,

Prof. Dileep N. Malkhede
Advisor-I (RIFD)

Copy forwarded for information and necessary action to:

- Name and Address of the Coordinator,

- c. 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first instalment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

II. Maintenance of accounts:

- a) The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-93/RIFD/MOD/Policy-I/2018-19 Dated 15.11.2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained
- b) Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c) The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d) The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e) The date of release of the grant by AICTE shall be taken as the date of commencement of the project. Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- f) After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi:

- a) If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b) If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c) In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d) ~~It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.~~
- e) As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

IV. Submission of documents by college/institution after completion of Project/Subsequent years:

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the project: -

- a) Feedback form in the prescribed proforma.
- b) The Annual Progress Report (APR) in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c) The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GER-19 shall be submitted to the Council.
- d) In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.



Dr. Abhishek Tandon
Deputy Director (Research)
IMPRESS
☎26741840
E-mail: impress201819@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi – 110067
PABX: 26741849-51 Fax: 91-11-26741936
E-mail: Info@icssr.org Website: www.icssr.org

Dated: 8th July, 2019

File No. IMPRESS/P1415 /2018-19/ICSSR

Subject: Award Letter of IMPRESS Project

Dear Dr. Poornapushpakala S Suriyamoorthi G,

Please refer to your project grant under the IMPRESS Scheme:

Title: DEVELOPMENT OF NON DESTRUCTIVE DIGITAL TECHNOLOGY FOR RESTORATION AND ARCHIVING OF TANJORE PAINTINGS AND MURALS

Budget Approved: Rs.800000 /- plus overhead charges @5% or maximum of Rs. 100,00/- whichever is less for the study including publication.

First Instalment: 40% of the awarded grant, detailed Budget in break-up will be sent along with the sanction order.

The above has been approved by the Competent Authority on the recommendations of the Steering Committee.

You are requested to commence the study immediately. You are required to give an undertaking on a non-judicial stamp paper of Rs. 100/- (copy enclosed), and send us the grant-in-aid bill (copy enclosed) of 40% of the awarded grant. All Payments and Transfers are to be done through EAT module hence the institution has to open a dedicated account for all IMPRESS Receipts (Projects and Seminars)

You are once again required to go through the eligibility criteria in the guidelines and make sure you fulfil them in all respect both in case of individual and institution. In case you have awarded a project under IMPRESS and sanction letter for the same has been issued you are requested to continue with earlier sanction and inform accordingly. This award in that case will not stand operational. In case you have already been awarded a project and sanction letter has not been issued you may make an option between the two awards and inform us clearly which project you would like to start. If there is any change in terms of original proposal you need to clarify and take approval from ICSSR in the beginning itself.

Kindly send us all the desired documents (**attached herewith**) to the undersigned within **seven days** to enable us to issue the formal sanction order as per the checklist enclosed.

With best regards,

Yours sincerely,

(Abhishek Tandon)

Dr. Poornapushpakala S Suriyamoorthi G
Associate Professor
Department of Electronics and Communication Engg.
Sathyabama Institute of Science & Technology,
Chennai - 600119.

Date: 09.01.2020

F.No.9-96/RIFD/MOD/Policy-1/2018-19

All India Council for Technical Education
(A Statutory Body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



MODROB - Sanction Letter

F.No.9-96/RIFD/MOD/Policy-1/2018-19

Date: 09.01.2020

To,

The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070

Sub: Release of a sum of Rs.10,10,000/- (Rupees Ten Lakh Ten Thousand Only) being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2018-19 payable during the current financial year 2019-20- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs.13,00,000/- (Rupees Thirteen Lakh Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY, JEPPIAAR NAGAR, RAJIV GANDHI SALAI Tamil Nadu -600119		
2.	Title of Project:	Modernisation of Electronics Lab		
3.	Name of Coordinator:	Dr. VIJAYA BASKAR VEERAIYAN		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1300000/-	Non-Recurring (85%): Rs.1105000/-	Recurring (15%): Rs.195000/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.1040000/-	Non-Recurring (85%): Rs.884000/-	Recurring (15%): Rs.156000/-
6.	Sanctioned grant-in-aid is debit to:	Major Head 601.18(a) Gen. (Plan Head)		

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
- This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION

I. Release of funds:

- The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No	Bank Name	Bank Branch Name	Branch Address	Account Holder Name	Account Type	Account Number	IFSC
AAHS6572P	INDIAN BANK	Sathyabama	Sathyabama Institute of Science and Technology, Research	Sathyabama Institute of Science and Technology, Research	Current Account	482965061	IDIB000S201

In case of any omission the same should be reported to AICTE immediately.

- The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.

Date:09.01.20120

F.No.9-96/RIFD/MOD/Policy-1/2018-19

- c. 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of AIODROR Scheme

II. Maintenance of accounts;

- a) The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-96/RIFD/MOD/Policy-1/2018-19 Dated 15.11.2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- b) Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c) The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d) The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e) The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- f) After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi:

- a) If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b) If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c) In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d) It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e) ~~As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.~~

IV. Submission of documents by college/institution after completion of Project/Subsequent years:

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the project: -

- a) Feedback form in the prescribed proforma.
- b) The Annual Progress Report (APR) in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c) The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d) In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.

Date:09.01.20120

F.No.9-96/RIFD/MOD/Policy-I/2018-19

- c) Program Evaluation Committee (PEC) is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
- Principal Director/Registrar of the Institution(Chairperson)
 - Coordinator of the project (Member Secretary).
 - Two HODs and one subject expert (Members).
 - The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.
- d) Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- e) Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- f) Photographs of equipment's purchased.
- g) ~~The balance amount of the grant will be disbursed to the university/institution only on submission of the above documents.~~ On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

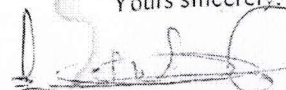
V. General instructions

- The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-96/RIFD/MOD/Policy-I/2018-19 in your future correspondence.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR. rules, (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

List of Equipment's approved :

Name of Equipments
Software: NI Circuits Simulation Software - Multisim
Hardware: NI ELVIS III Hardware for Circuit Prototyping and Characterization

Yours sincerely,


Prof. Dilip N. Matkhede
Advisor-1 (RIFD)

Date:09.01.20120

F.No.9-96/RIFD/MOD/Policy-I/2018-19

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator,
Dr. VIJAYA BASKAR VEERAIYAN,
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY,
JEPPIAAR NAGAR, RAJIV GANDHI SALAI Tamil Nadu -600119

2. The Registrar / Director / Principal,
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY,
JEPPIAAR NAGAR, RAJIV GANDHI SALAI Tamil Nadu -600119

3. Guard File

Prof. Dileep N. Malkhede
Advisor-I (RIFD)

8th February, 2018

ORDER

Subject: Financial assistance (1st installment) to the Department of Computer Science and Engineering, Sathyabama University Rajiv Gandhi Salai Chennai-600119, (Tamil Nadu) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 56,00,000/- (Rupees Fifty six 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 50:50 Mode (Being a Private University)

Capital Assets: Rs. 50.0 L

E-Rs. 50.0L [i) Wireless Sensor Network Equipment, ii) Sensor Analyzer and IOT Kit and iii) Data Server Equipment]

General Components: Rs. 6.0 L

M- Rs. 6.0 L

Total : Rs. 56.00 Lakh [DST's contribution Rs.28.0 lakh & University's Share-Rs.28.0 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	50.0	-	-	-	-	50.0 [DST share Rs. 25.0 and University's share-Rs. 25.0 L]
Maintenance	-	2.0	2.0	1.0	1.0	6.0 [DST share Rs. 3.0 and University's share-Rs. 3.0 L]
Total	50.0	2.0	2.0	1.0	1.0	56.0 [DST share Rs. 28.0 and University's share-Rs. 28.0 L]

3. The sanction of the President is hereby accorded to the release of **Rs. 25,00,000/- (Rupees Twenty five lakh only)** to the Registrar, Sathyabama University Rajiv Gandhi Salai Chennai-600119, (Tamil Nadu) 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. 25.0 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 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.

7. 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.

Contd..21.

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 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) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.
 - e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.
10. 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.
11. 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.
12. 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.
13. 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.
14. 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.
15. The expenditure involved is to be debited to
Demand No. -84 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
68.00.35-Grants for creation of capital assets for the year 2017-2018 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.35]
The above release is made under 'R&D' Scheme.
16. The amount of Rs. 25,00,000/- (Rupees Twenty five lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Sathyabama University Rajiv Gandhi Salai Chennai-600119, (Tamil Nadu). The bank details for electronic transfer of funds through RTGS are given below:-
9. Name of the Account Holder: Registrar, Sathyabama University
 9. Name of the Bank: Indian Bank.
 9. Bank Account Number: 6089858032
 9. IFSC Code: IDIB000S201
 9. MICR Code:

Pratishtha Pandey

Contd..3/..

17 As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 387 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. 4679 dated the 07.02.2018.

Pratishtha Pandey

(Pratishtha T. Pandey)

Scientist 'E'

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,
Sathyabama University
Rajiv Gandhi Salai
Chennai-600119,
(Tamil Nadu)

4 Head,
Department of Computer Science and Engineering,
Sathyabama University
Rajiv Gandhi Salai
Chennai-600119,
(Tamil Nadu)

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

Pratishtha Pandey

(Pratishtha T. Pandey)

Scientist 'E'

Email: pratishtha.tp@nic.in



Dr. A Mukhopadhyay
Adviser/ Scientist 'G'
SERC Division
Email: tsd@nic.in
Phone: 26590445
26602193 (direct)
Fax: 011-26602193

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन नया महरौली मार्ग नई दिल्ली - 110016

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

SR/FST/ LSI-110/2011

20 December 2011

Subject: Your Proposal under "FIST Program - 2011" [293]

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre 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-I 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 strengthen the research facilities in the Department.

(Being Private academic institution, support will be in the ratio of 50:50)

E – Rs 80 L[AFM]

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 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 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 16th January 2012 (Monday):

- 1) One 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.
- 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.

No.SR/FST/ETI-364/2014(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016

23rd November, 2015

ORDER

Subject Financial assistance (1st installment) to the Faculty of Computing, Sathyabama University, Rajiv Gandhi Salai, Jeppiaar Nagar, Chennai-600119, (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. 22,00,000/- (Rupees Twenty two lakh only) for 5 years at the Faculty of Computing Sathyabama University, Rajiv Gandhi Salai, Jeppiaar Nagar, Chennai-600119, (Tamil Nadu) The details of this are given below:

To strengthen the research facilities in the Department on 50:50 Mode (Being a Private Institute)

Capital Assets:Rs.20.0L

E-Rs. 20.0L [i) 2 nos. server, ii) 1 no. UPS, iii) 1 no. Switch, iv) 1 no. Server Rack, v) 30 nos. Desktops].

General Components: Rs.2.0L

M- Rs. 2.00 L

Total : Rs. 22.00 Lakh [DST's contribution Rs.11.0 lakh & Sathyabama's Share-Rs.11.0 lakh]

2 The sanction of the President is also accorded to the release of Rs. 10,00,000/- (Rupees Ten lakh only) to the Registrar, Sathyabama University, Rajiv Gandhi Salai, Jeppiaar Nagar, Chennai-600119 (Tamil Nadu) under FIST Program as 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 under the 'Equipment'. The break-up of the 1st installment grant released now would be 'Equipment': Rs. 10.0 lakh for procurement of Equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only].

3 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.

4 The Faculty of Computing, Sathyabama University, Rajiv Gandhi Salai, Jeppiaar Nagar, Chennai-600119, (Tamil Nadu) 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

5 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.

6 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

Contd 2/

-2-

7 The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Faculty of Computing, Sathyabama University, Rajiv Gandhi Salai, Jeppiaar Nagar, Chennai-600119 (Tamil Nadu). 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.

- 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 for Research & Development 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. 10,00,000/- (Rupees Ten lakh only) will be disbursed to the Registrar, Sathyabama University, Rajiv Gandhi Salai, Jeppiaar Nagar, Chennai-600119 (Tamil Nadu) in it's A/c No. 6089858032, IFSC Code: IDIB000S201 with Indian Bank, Indian Bank, No.1, OMR Road, Rajiv Gandhi Salai, Sholinganallur branch, Chennai-600119 (Tamil Nadu).

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. 1965 /IFD/2015-2016 dated. 16.07.2015.

11 The sanction order is entered vide FIST SI No. 302 dated. 23.11.2015 in the register of grants

Pratishtha Pandey

Pratishtha T. Pandey
 Scientist 'E'

Email: pratishtha.tp@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, Sathyabama University, Rajiv Gandhi Salai, Jeppiaar Nagar, Chennai-600119, (Tamil Nadu)
- 4 ✓ Head, Faculty of Computing, Sathyabama University, Rajiv Gandhi Salai, Jeppiaar Nagar, Chennai-600119, (Tamil Nadu) (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, Tamil Nadu, Chennai
- 7 FIST-Secretariat
- 8 CoA IFD, DST New Delhi
- 9 Head R & D (Infrastructure), DST New Delhi
- 10 Sanction Folder

Pratishtha Pandey

Pratishtha T. Pandey
 Scientist 'E'
 Email: pratishtha.tp@nic.in



Dr. A Mukhopadhyay
Head
R&D Infrastructure Division
Email: tsd@nic.in
Tel. + Fax: 011-26602193

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन नया महरौली मार्ग नई दिल्ली - 110016

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

SR/FST/ESI-145/2016

16th December 2016

Subject: Your Proposal under "FIST Program - 2016"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre 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-I or 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 research facilities in the Department (Being Private University, the amount would be shared on 50: 50 ratio).

E – Rs 24.0L (i) Total Organic Carbon Analyzer, ii) Under Water hydrophone & Transducer, iii) Water quality probe, Hydrolab iv) Air Sampler]

M – Rs 4.0 L

Total: Rs.28.0 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 and actual cost of this project shall be firm up based on these inputs from you and finally it may be less. 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 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 10th February 2017 (Friday)**:

- 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.
- 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 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.

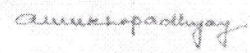
- 5) The respective Department/ School/ Centre shall handle this project grant through only Saving Bank Account at the University/ Institute level. Hence, the concerned Department/Centre/School shall need to forward a photocopy of a Blank Cheque only for their Institute/ University Saving Bank Account which is maintained & operated by the Registrar (for University) or Director (for Institute) or Comptroller (for Agricultural University) to facilitate the transfer of grants through ECS Transfer System. The Department/Centre/School 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 along with other documents.
- 6) The respective Department/ School/ Centre shall also provide the 12(B) Certificate issued by the University Grants Commission (UGC) towards the eligibility of that University/Institution of receiving Central assistance under the FIST program of the DST.

The Department/ Centre/ School 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 are also requested for sending all documents at one stage instead of sending them 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 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 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 10th February 2017 (Friday). All documents will be required to send by Post. Documents shall not be sent by E-mail for releasing fund.

With best regards.


(A. Mukhopadhyay)

To

Head,
Centre for Ocean Research, Sathyabama University,
Jeppiaar Nagar,
Rajiv Gandhi Salai,
Chennai-600119
Tamil Nadu

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

No SR/FST/PSI-193/2014(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016

23rd November, 2015

ORDER

Subject: Financial assistance (1st installment) to the Department of Science & Humanities, Sathyabama University, Sholinganallur, Chennai-600119, (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. 74,00,000/- (Rupees Seventy four lakh only)** for 5 years at the Department of Science & Humanities, Sathyabama University, Sholinganallur, Chennai-600119, (Tamil Nadu). The details of this are given below:

To strengthen the research facilities in the Department on 50:50 Mode.

Capital Assets:Rs.66.0L

E-Rs. 50.0L [i) FTIR, ii) TGA/DTA/DSC and iii) Bridgeman set up].

NW-Rs. 16.0 L [Setting up a Computer lab]

General Components: Rs.8.0L

M- Rs. 8.00 L

Total: Rs.74.00 lakh [DST's Contribution-Rs.37.0 lakh & Sathyabama University's Share-37.0 lakh]

2. The sanction of the President is also accorded to the release of **Rs. 25,00,000/- (Rupees Twenty five lakh only)** to the **Registrar, Sathyabama University, Rajiv Gandhi Salai, Jeppiaar Nagar, Chennai-600119 (Tamil Nadu)** under FIST Program as 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 under the 'Equipment'. The break-up of 1st installment grant released now would be 'Equipment': **Rs. 25.0 lakh for procurement of Equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only].**

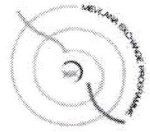
3. The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year.

4. The Department of Science & Humanities, Sathyabama University, Sholinganallur, Chennai-600119, (Tamil Nadu) 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.

5. 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.

6. 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.

Contd. 2/



KARABÜK UNIVERSITY LETTER OF INVITATION

To Whom It May Concern,

*We hereby confirm that **Dr. Mohanadasan Maya**, from **Sathyabama Institute of Science and Technology, India**, is invited to teach in **Business Administration Department, Karabük University, Turkey** from **1st of October 2018 till 14th of October 2018** under **Mevlana Teaching Mobility** to give courses in the subject of **Organizational Behaviour, Entrepreneurship and Principle of Marketing**. The accommodation is **Karabük University Guest House** and the address is **Baba Sultan Mah. Naip Tarlası Sok. Safranbolu/Karabük**.*

Oya ONALAN

International Relations Coordinator

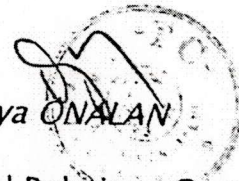
International Relations Office, Karabük University, Balıklar Kayası 78050 Karabük / TURKEY Tel: +90 370 418 79 39 Fax: +90 370 418 79 38



KARABÜK UNIVERSITY LETTER OF INVITATION

To Whom It May Concern,

We hereby confirm that **Dr. Shanmugam PACKIALAKSHMI**, from **Sathyabama Institute of Science and Technology, India**, is invited to teach in **Civil Engineering Department, Karabük University, Turkey** from **1st of October 2018 till 14th of October 2018** under **Mevlana Teaching Mobility** to give courses in the subject of **Water Resources and Hydrology**. The accommodation is **Karabuk University Guest House** and the address is **Baba Sultan Mah. Naip Tarlası Sok. Safranbolu/Karabük**.


Oya ONALAN

International Relations Coordinator

International Relations Office, Karabuk University, Balıklar Kayası 78050 Karabuk / TURKEY Tel: +90 370 418 79 39 Fax: +90 370 418 79 38

INVITATION LETTERS



Powiślańska Szkoła Wyższa
ul. 11 Listopada 29, 82-500 Kwidzyn
tel./ fax: (055) 261 31 39
NIP 581-17-22-066, REGON 191871175
e-mail: rektorat@psw.kwidzyn.edu.pl
www.psw.kwidzyn.edu.pl

Kwidzyn, 25.02.2019

Letter of Invitation

We hereby declare that **Dr. Venkata Jayakrishna Kishor Sonti** from Sathyabama Institute of Science and Technology in India is invited as teaching staff for exchange of experience, way of teaching, debating international issues, involve students with different point of views to Powiślański University in Kwidzyn from 20/05/2019 till 27/05/2019.

Rector

Prof. dr hab. Stefan Angielski

POWIŚLAŃSKA SZKOŁA WYŻSZA
Kwidzyn
2019-02-25

WSZECHNICA POLSKA

UNIVERSITY IN WARSAW

INVITATION

Warsaw, 20 June 2022

Dr Velumoni Dharumaraj
Assistant Professor
Sathyabama Institute of Science and Technology
Chennai

I, Undersigned, hereby certify that Dr. Velumoni Dharumaraj (Passport No.: R7292230) has been awarded a STA Scholarship (Staff Mobility Programme for Teaching Assignments) in the framework of Erasmus Plus Programme for the academic year 2021/2022 from 25th until 29th July 2022 to Wszechnica Polska Academy of Applied Sciences in Warsaw. She will receive up to 820 Euro of travel support and will be receiving 140 Euro of individual support per each day of her stay in Poland.

WSZECHNICA POLSKA
Akademia Nauk Stosowanych w Warszawie
Pałac Kultury i Nauki
00-901 Warszawa, Pl. Defilad 1

Head of International Cooperation Office
Katarzyna Gajewska Ph.D


Katarzyna Gajewska, Ph.D.
Erasmus Coordinator

WSZECHNICA POLSKA
UNIVERSITY IN WARSAW

INVITATION

Warsaw, 20 June 2022

Dr Rani Jayaraj
Assistant Professor
Sathyabama Institute of Science and Technology
Chennai

I, Undersigned, hereby certify that **Dr. Rani Jayaraj (Passport No.: R7286089)** has been awarded a **STA Scholarship (Staff Mobility Programme for Teaching Assignments)** in the framework of **Erasmus Plus Programme** for the academic year 2021/2022 from **25th until 29th July 2022** to **Wszechnica Polska Academy of Applied Sciences in Warsaw**. She will receive up to **820 Euro of travel support** and will be receiving **140 Euro of Individual support** per each day of her stay in Poland.

WSZECHNICA POLSKA
Akademia Nauk Stosowanych w Warszawie
Pałac Kultury i Nauki
00-901 Warszawa, Pl. Defilad 1

Head of International Cooperation Office

Katarzyna Gajewska Ph.D

Katarzyna Gajewska
Katarzyna Gajewska, Ph.D.

Erasmus Coordinator

Account Number : 6089858032

Amount : Rs 6,50,408/-

Date : 09.03.2021.

No. TDP/BDTD/30/2019/General
Government of India
Department of Science and Technology
BDTD Programme of TDT Division

Technology Bhavan
New Delhi-110 016

Dated the 9th March, 2021

ORDER

Sub: Financial assistance for the project entitled, "A Novel Non-Invasive Electronics for Early Diagnosis of Arthritis" submitted by Dr. M. Subramoniam, Professor, Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajeev Gandhi Salai, Chennai, Tamil Nadu - 600 119 release of second installment ----- regarding.

In continuation of this Department's sanction order of even no. dated 26.06.2019, sanction of the President is accorded for the payment of a sum of Rs.6,50,408/- (Rupees Six Lakh Fifty Thousand Four Hundred Eight Only) to the Registrar, Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajeev Gandhi Salai, Chennai-600 119 being the second installment of grant of the said project.

2. This sanction is subject to the condition that the grantee organization 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.
3. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
4. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
5. 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 Institute/Organisation 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 Grantee organisation immediately on receipt of the grant;
 - (b) While submitting Utilization Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to 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) GI should also follow Rule 230[17] of GFR, 2017 concerning reservation of SC/ST/OBC, if applicable.
6. 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, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e.,

Ami
9/3/21

www.Bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts.

7. As per the Rule of GFR 2017, it is mandatory for the grantee organization to purchase the equipment through the Government e-Marketplace [GeM], to the extent available there as the project involves government funding.
8. PI-Grantee Organization will ensure the procurement process of Capital Assets are completed within the same financial year, provided that the grant is released at least 8 months prior to the close of financial year. Carry forward of such capital grant will be permitted only for immediate succeeding financial year with the concurrence of the grant giving division, if circumstances warrant. Further, no extension/carry forward will be permitted and sanction for such capital grant will automatically stand withdrawn.
9. 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.
10. PI should not draw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.
11. 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.
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 Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
14. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
70	:	Innovation, Technology Development and Deployment
70.00.31	:	Grants-in-aid General for the year 2020-21 (Plan)
(Previous: TDP- 3425.60.200.26.01.31)		
15. The amount of Rs. 6,50,408/- (Rupees Six Lakh Fifty Thousand Four Hundred Eight Only) under general head will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajeev Gandhi Salai, Chennai – 600 119 for general component through their bank account as account as per following details:

i)	A/C Holder Name	Sathyabama Institute of Science and Technology
ii)	Name of the Bank	Indian Bank
iii)	Bank Account Number	6089858032

Final
9/3/21

iv)	IFSC Code	IDIB000S201
v)	Branch Address	Sathyabama University
vi)	MICR Code	600019229

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.354 in the register of grants in the Technology Development & Transfer Division [for the scheme of Innovation, Technology Development and Deployment].
17. The unique ID provided by the NGO Darpan Portal to Sathyabama Institute of Science and Technology is TN/2017/0116286.
18. The continuation of the project beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Umbrella Scheme under which the projects are funded.
19. This issues with the concurrence of IFD vide their concurrence diary No. C/5466/IFD/2020-21 dated 04.03.2021.

Anita
9/3/21
(Anita Aggarwal)
Scientist-F

To

The Pay and Accounts Officer
Department of Science and Technology
New Delhi.

Copy for information and necessary order to:

1. Cash Section (2 copies) for preparing the bill & remitting the amount to the above grantee.
2. Account Section, DST, New Delhi
3. The Director of Audit (CW&M-II), AGCR Building, IP Estate, New Delhi - 110 002.
4. IFD, DST, New Delhi
5. Head (TDT)
6. Office Copy
7. Sanction Folder
8. The Registrar, Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajeev Gandhi Salai, Chennai - 600 119.
9. Dr. M. Subramoniam, Professor, Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajeev Gandhi Salai, Chennai - 600 119.
10. File Copy (E-24563)

Anita
9/3/21
(Anita Aggarwal)
Scientist-F

9

No. BT/PR34231/AI/133/20/2019
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date:06.01.2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 06.01.2021 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **859872/-** (Rupees Eight Lakhs Fifty Nine Thousand Eight Hundred and Seventy Two Only) being the first year release for the project entitled "**DETECTION OF PCOS USING ARTIFICIAL INTELLIGENCE BASED ALGORITHMS**", being implemented by: Dr. Wilson Santhoshkumar Aruni, Sathyabama Institute of Science And Technology, JEPPIAR NAGAR, old Mamallapuram Road Chennai, Tamilnadu.

The detailed break-up is as given below:

SN	Institute Name	Non Recurring		Total Release Amount (Rs)
		Equipment	Other	
1	Sathyabama Institute of Science And Technology Chennai	859872.00	0.00	859872.00

2. The amount of Rs. **859872/-** (Rupees Eight Lakhs Fifty Nine Thousand Eight Hundred and Seventy Two Only) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Registrar, Sathyabama Institute of Science And Technology, JEPPIAR NAGAR, old Mamallapura Road Chennai - 600119, Tamilnadu

Bank Name : INDIAN BANK
Branch Name : SATHYABAMA UNIVERSITY BRANCH
A/c No. : 6089858032
IFSC Code : IDIB000S201
MICR Code : 600019229

3. The expenditure involved is debit to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2020-2021
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

4. The Registrar, Sathyabama Institute of Science And Technology, Chennai, Tamilnadu will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.

डॉ. शाहाज उद्दीन अहमद / Dr. S.U. AHMED

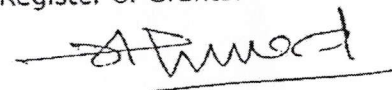
वैज्ञानिक 'ई' / Scientist 'E'

संयोजक, विज्ञान विभाग / Joint Secy. of Biotechnology

विज्ञान और प्रौद्योगिकी विभाग / M/o Science & Tech.

भारत सरकार, नई दिल्ली / Govt. of India, New Delhi

7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The Interest so earned will be refunded to the Consolidated Fund of India in Compliance with Rule 230(08) of GFR 2017.
8. The Continuation of the project beyond 31.03.2021 will be subject to appraisal to approval of the DBT umbrella scheme on 'Biotechnology Research & Development' for continuation in the 15th Finance Commission period.
- B. The equipment sanctioned under the project should be purchased within 12 months from the date of release of the grant.
- C. The Expenditure is to be made as per the EAT module of the Government of India.
- D. Any further grant release in the project would also be subject to Utilization Certificate updates in PFMS.
- E. This is 1st year release of grant. No Utilization certificate is due for rendition.
- F. In case the whole or part of the amount of the Grants for Creation of Capital Assets is being refunded, an interest rate of ten percent thereon shall be recovered.
- G. Quarterly deliverables in the project, in quantifiable terms have to be provided for each quarter of the project, based on which, inter-alia, monitoring/review of the project will be done and proposal for release of subsequent installment will be considered.
- The other terms and conditions governing the financial sanction will remain unaltered.
9. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/1562/2020-2021** dated **November, 27 2020**.
0. This sanction order has been noted at serial no. 54 in the Register of Grants.



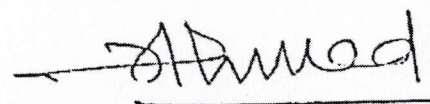
(Dr. S. U. Ahmed) ED
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

To,

The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

Copy to:

- 1 The Principal Registrar of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
 - 2 The Registrar, Sathyabama Institute of Science And Technology, JEPPIAR NAGAR, old Mamallapuram Road, Chennai - 600119, Tamilnadu
 - 3 Dr. Chitra P, Associate Professor, Electronics and Communication Engineering, Sathyabama Institute of Science And Technology, JEPPIAR NAGAR, OMR, Chennai - 600119, Tamilnadu.
 - 4 Dr. Sumathi Manickam, Professor, Electronics and Communication Engineering, Sathyabama Institute of Science And Technology, JEPPIAR NAGAR, OMR, Chennai - 600119, Tamilnadu
 - 5 Dr. Wilson Santhosh kumar Aruni, Professor, Department of Biotechnology, Sathyabama Institute of Science And Technology, JEPPIAR NAGAR, old Mamallapuram Road, Chennai - 600119, Tamilnadu
- Cash Section, DBT (2 copies).
Sanction Folder.
File Copy.



(Dr. S. U. Ahmed) AHMED
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. De