



Dr. Pratishtha Pandey
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भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया महरौली मार्ग
नई दिल्ली- 110 016

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

Ref. No. SR/FST/ETI-364/2014

D.O. No.

Dated 17TH July, 2015

Subject: DST-FST Program 2014: Support to Department of Faculty of Computing, Sathyabama University, Rajiv Gandhi Salai, Jeppiaar Nagar, Chennai, Tamil Nadu

Dear Sir,

This refers to your above mentioned project. The **Sathyabama University, Rajiv Gandhi Salai, Jeppiaar Nagar, Chennai, Tamil Nadu** has been sanctioned a total amount of Rs. 22.0 Lakhs to augment research facilities in the project is 50:50 mode. Being a Private institute, you are requested to submit a Bond on a Stamp Paper of Rs. 10/- as per the format available at FIST website. Out of the total sanctioned amount of Rs. 22.0 Lakhs (DST "s contribution is Rs. 11 Lakh & The **Sathyabama University, Rajiv Gandhi Salai, Jeppiaar Nagar, Chennai, Tamil Nadu** contribution is Rs. 11 Lakhs)

Kindly submit the documents at the earliest, so that necessary actions can be taken at our end for release of 1st installment of grant.

With regards,

Pratishtha Pandey
Pratishtha Pandey

Dr.R. Subhashini
Department of Faculty of Computing
Sathyabama University
Rajiv Gandhi Salai,
Jeppiaar Nagar, Chennai-600119
Tamil Nadu

FIST Program
STATEMENT OF EXPENDITURE
(for the Year of 1st April, 2015 to 31st March, 2016)

1. Sanction Order No. & Date : 21/Nov/2014 & SR/FST/ETI-364/2014
2. Total Sanctioned Project Cost (in Rs):
Equipment : Rs. 20 Lakhs
Maintenance : Rs.2 Lakhs
(The Support will be shared in 50:50 ratio)
3. Date of Commencement of the Project: 05.12.2015
4. Grant Received in each year (in Rs):

1 st Year (2015)	2 nd Year	3 rd Year	4 th Year	5 th Year	Interest If any	Total
Rs.10 Lakhs	-	-	-	-	Rs.8,760	Rs.10,08760

5. Statement of Expenditure

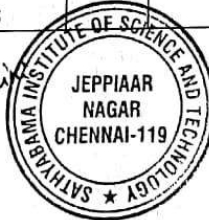
Sr. no.	Sanctioned Budget Heads	Allocation of Funds (in Rs)	Expenditure incurred (Financial year-wise) (in Rs)					Balance as on 1 st April, 2016	Remarks if any
			1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year		
1	Equipment (E)	Rs. 10 Lakhs	-	-	-	-	-	Rs.10,08760	-
2	2. NetWorking & Computational Facilities (NW)	-	-	-	-	-	-	-	-
3	Infrastructure Facilities (IF)	-	-	-	-	-	-	-	-
4	Maintenance (M)	Rs.1Lakh	-	-	-	-	-	-	-
5	Total	Rs.11 Lakhs	-	-	-	-	-	Rs.10,08760	-

Name & Signature
of Head of Department/
Project Coordinator

Date:

Note:

1. Expenditure under the sanctioned Heads, at any point of time should not exceed funds allocated under that Head, without prior approval of DST.
2. Utilization Certificate for each financial year ending 31st March has to be enclosed along with request for carry forward permission to next year.



Name & Signature of Competent
Financial Authority

Date:

GFR 12 – A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2015-16 in respect
of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: DST _FIST

2. Whether recurring or non-recurring grants. Non – Recurring Grant

3. Grants position at the beginning of the Financial year:

(i) Cash in Hand/Bank: Rs.10,00,000

(ii) Unadjusted advances: -

(iii) Total: Rs 10,00,000

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
Rs.10 Lakhs	Rs.8760	-	Sanction No. (i)	Amount (ii)	Date (iii)			
			SR/FST/ET I-364/2014	Rs.10 Lakhs	05.12.2015	Rs.10,08,760	-	Rs.10,08760

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
-	-	-	-

Details of grants position at the end of the year

(i) Cash in Hand/Bank:Rs.10,08760

(ii) Unadjusted Advances: -

(iii) Total: Rs.10,08,760



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

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



Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344
Website : www.sathyabama.ac.in

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under DST-FIST (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place:

Signature

Name

Chief Finance Officer

(Head of the Finance)



Dr. S.S. RAU, M.D.A., Ph.D.,
REGISTER

SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600 119.

Signature

Name

Head of the Organization

FIST Program
STATEMENT OF EXPENDITURE
(for the Year of 1st April 2016 to 31st March, 2017)

1. Sanction Order No. & Date : 21/Nov/2014 & SR/FST/ETI-364/2014
2. Total Sanctioned Project Cost (in Rs):
Equipment : Rs. 20 Lakhs
Maintenance : Rs.2 Lakhs
(The Support will be shared in 50:50 ratio)
3. Date of Commencement of the Project: 05.12.2015

4. Grant Received in each year (in Rs):

1 st Year (2015)	2 nd Year	3 rd Year	4 th Year	5 th Year	Interest If any	Total
Rs.10 Lakhs	-	-	-	-	Rs.14,600	Rs.10,14,600

5. Statement of Expenditure

Sr. no.	Sanctioned Budget Heads	Allocation of Funds (in Rs)	Expenditure incurred (Financial year- wise) (in Rs)					Balance as on 1 st April, 2017	Remarks if any
			1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year		
1	Equipment (E)	Rs. 10 Lakhs	-	Rs.10,14,600	-	-	-	-	-
2	2. NetWorking & Computational Facilities (NW)	-	-	-	-	-	-	-	-
3	Infrastructure Facilities (IF)	-	-	-	-	-	-	-	-
4	Maintenance (M)	Rs.1Lakh	-	-	-	-	-	-	-
5	Total	Rs.11 Lakhs	-	Rs.10,14,600	-	-	-	-	-

R. Subhashini (Dr. R. Subhashini)

Name & Signature
of Head of Department/
Project Coordinator

Date:

Note:



H. J. ...
Name & Signature of Competent
Financial Authority

Date:

1. Expenditure under the sanctioned Heads, at any point of time should not exceed funds allocated under that Head, without prior approval of DST.
2. Utilization Certificate for each financial year ending 31st March has to be enclosed along with request for carry forward permission to next year.

GFR 12 – A

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**UTILIZATION CERTIFICATE FOR THE YEAR 2016-17 in respect
of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: DST _FIST
 2. Whether recurring or non-recurring grants. Non – Recurring Grant
 3. Grants position at the beginning of the Financial year:
 (i) Cash In Hand/Bank: Rs.10,08760
 (ii) Unadjusted advances: -
 (iii) Total: Rs10,08670
 4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
Rs.10,08,670	Rs.5840	-	Sanction No. (i)	Amount (ii)	Date (iii)			
			SR/FST/ET I-364/2014	-	-	Rs.10,14,600	Rs.10,14,600	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
-	-	Rs.10,14,600	Rs.10,14,600

Details of grants position at the end of the year

- (i) Cash In Hand/Bank: Nil
 (ii) Unadjusted Advances: -
 (iii) Total: Nil



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Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under DST-FIST (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place:

Signature

Name

Chief Finance Officer

(Head of the Finance)



Dr. S.S. RAU, M.B.A., Ph.D.,
REGISTRAR

SATHYABAMA

Signature of INSTITUTE OF SCIENCE AND TECHNOLOGY
(DEEMED TO BE UNIVERSITY)

Name Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600 119.

Head of the Organization

FIST Program
STATEMENT OF EXPENDITURE
(for the Year of 1st April, 2017 to 31st March, 2018)

1. Sanction Order No. & Date : 21/Nov/2014 & SR/FST/ETI-364/2014

2. Total Sanctioned Project Cost (in Rs):
Equipment : Rs. 20 Lakhs
Maintenance : Rs.2 Lakhs
(The Support will be shared in 50:50 ratio)

3. Date of Commencement of the Project: 05.12.2015

4. Grant Received in each year (in Rs):

1 st Year (2015)	2 nd Year	3 rd Year	4 th Year	5 th Year	Interest If any	Total
Rs.10 Lakhs	-	-	-	-	-	-

5. Statement of Expenditure

Sr. no.	Sanctioned Budget Heads	Allocation of Funds (in Rs)	Expenditure incurred (Financial year- wise) (in Rs)					Balance as on 1 st April, 2017	Remarks if any
			1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year		
1	Equipment (E)	Rs. 10 Lakhs	-	Rs.10,14,600	-	-	-	-	-
2	2. NetWorking & Computational Facilities (NW)	-	-	-	-	-	-	-	-
3	Infrastructure Facilities (IF)	-	-	-	-	-	-	-	-
4	Maintenance (M)	Rs.1Lakh	-	-	-	-	-	-	-
5	Total	Rs.11 Lakhs	-	Rs.10,14,600	-	-	-	-	-

R. Subhashini (Dr. R. Subhashini)

Name & Signature
of Head of Department/
Project Coordinator

Date:

Note:



H. J. R.

Name & Signature of Competent
Financial Authority

Date:

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GFR 12 – A

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**
UTILIZATION CERTIFICATE FOR THE YEAR 2017-18 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: DST _FIST
 2. Whether recurring or non-recurring grants. Non – Recurring Grant
 3. Grants position at the beginning of the Financial year:
 (i) Cash in Hand/Bank: Nil
 (ii) Unadjusted advances: Nil
 (iii) Total: Nil
 4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
Nil	Nil	Nil	Sanction No. (i)	Amount (ii)	Date (iii)			
			SR/FST/ET I-364/2014	-	-	Nil	Nil	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Nil	Nil	Nil	Nil

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: Nil
 (ii) Unadjusted Advances: Nil
 (iii) Total: -Nil



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- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under DST-FIST (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place:

Signature

Name

Chief Finance Officer *

(Head of the Finance)



Dr. S.S. RAU, M.B.A., Ph.D.,
REGISTRAR

Signature

Name

Head of the Organization

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