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INSPIRE & FIST Division
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विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलाजी 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

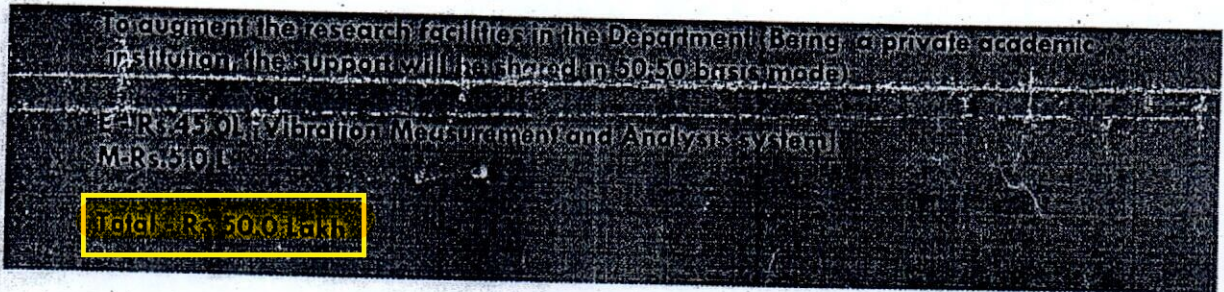
SR/FST/ETI-361/2014

21 November 2014

Subject: Your Proposal under "FIST Program - 2014"

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:



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 February 2015 (Monday):

- 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. Under 'Teaching Facility Support' only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the College.
- 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/College 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/College shall open an only Saving Bank Accounts to handle the project grants. However, the concerned Department/Centre or College shall need to forward a photocopy of a Blank Cheque only for their Institute/ University/College Bank Account which is maintained & operated by the Registrar (for University) or Director (for Institute) or Comptroller (for Agricultural University) or Principal (for College) to facilitate the transfer of grants through ECS Transfer System. The Department/Centre or College shall also be requested to ensure the registration in Central Plan Scheme Monitoring System (CPSMS) [www.cpa.nic.in] for R&D Support (1009) head of A/c and attach the Registration Details of their University/Institute/College along with other documents.

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/ College are also requested for sending all documents at one stage instead of sending 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/ College 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/ College 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 14th February 2014 (Friday). All documents will be required to send by Post. Documents may not be sent by E-mail for releasing fund.

With best regards.

To

Head,
School of Mechanical Engineering
Vignana's Foundation for Science, Technology and Research
University,
Guntur,
Vadlamudi-522213
Andhra Pradesh


(A. Mukhopadhyay)

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

NO. SB/FT/CS-079/2014
SCIENCE AND ENGINEERING RESEARCH BOARD

5 & 5A, Lower
Ground Floor,
Vasant Square Mall,
Plot No. A, Community Centre,
Sector -5, Pocket -5,
Vasant Kunj,
New Delhi-110070

Dated: 12.08.2015

ORDER

Subject: - Financial Sanction of the research project entitled "Cascade Reactions of Baylis-Hillman Adducts Using Bifunctional Organocatalysts" under the guidance of **Dr. Shaik Anwar, Assistant Professor, Department of Sciences and Humanities, Vignan's Foundation for Science Technology & Research University(VFSTRU), Guntur-522213.**

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 2801000/- (Rupees TwentyEight Lakh One Thousand Only only)** with break-up of **Rs. 870000/- (Rupees Eight Lakh Seventy Thousand Only only)** under **Non-Recurring** and **Rs. 1931000/- (Rupees Nineteen Lakh ThirtyOne Thousand Only only)** under **Recurring** for a duration of three years. The items of expenditure for which the total allocation of **Rs. 2801000/-** has been approved for a period of three years, are given below:

SI. No.	HEAD	TOTAL (In Rs.)
A	Non-Recurring	
1	Equipment: Rotavapor System, Vacuum Pump, Distillation Chiller	870000
A'	Total (Non-Recurring)	870000
B	Recurring Items	
1	Recurring- A : (Manpower, Consumables, Travel(Domestic), Contingencies)	1631000
2	Recurring- B: (Overhead Charges)	300000
B'	Total (Recurring)	1931000
C	Total Cost of the Project (A'+B')	2801000

2. Sanction of the SERB is also accorded to the payment of **Rs. 870000/- (Rupees Eight Lakh Seventy Thousand Only)** under 'Non-Recurring' and **Rs. 650000/- (Rupees Six Lakh Fifty Thousand Only)** under 'Recurring' being the grant for the year **2015-16** for implementation of the said research project

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER) (Non-Recurring & Recurring)**. This release is being made under **Start-Up Research Grant (Young Scientists)-CHEMICAL SCIENCES**

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/2986/2015-16 dated 08.08.2015**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head **Recurring-A**, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. The total release amount of **Rs. 1520000/- (Rupees Fifteen Lakh Twenty Thousand Only only)** will be drawn by the **Finance & Budget Officer of the SERB** and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Registrar
Account Number	21890210000328
Bank Name & Branch Address	UCO Bank, Vadlamudi
IFSC/RTGS Code	UCBA0002189
PI's Email ID	shaikanwarcu@gmail.com, shaikanwarcu@yahoo.co.in

9. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

10. As per Rule 211 GFR, the accounts of the project shall be open to inspection by sanctioning authority / audit whenever the Institute is called upon to do so.

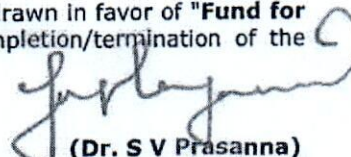
11. The institute will furnish to the SERB, Separate Utilization Certificates for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an Audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.

13. The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.

14. As this is the first grant being released for the project, no previous U/C is required.

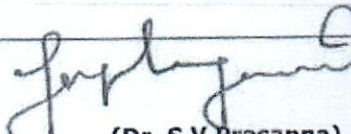
15. The unspent balance, if any, should be returned as Demand Draft drawn in favor of "**Fund for Science and Engineering Research**" payable at New Delhi, after completion/termination of the project.


(Dr. S V Prasanna)
Scientist C

To,
Finance & Budget officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy
4.	Dr. Shaik Anwar, Assistant Professor, Department of Sciences and Humanities, Vignan's Foundation for Science Technology & Research University(VFSTRU), Vadlamudi, Guntur-522213 (Andhra Pradesh) <i>(For guidance, terms & conditions etc. Please visit www.serb.gov.in. Please intimate the start date by post)</i>
5.	The Registrar, Vignan's Foundation for Science Technology & Research University(VFSTRU), Vadlamudi, Guntur-522213 (Andhra Pradesh) <i>(Kindly send receipt of the grant by post)</i>


(Dr. S V Prasanna)
Scientist C