

**ETHIRAJ COLLEGE FOR WOMEN (Autonomous)**  
**Chennai – 600 008**

Affiliated to the University of Madras  
College with Potential for Excellence  
Re-accredited with A Grade by NAAC



**6.4.3. ANY ADDITIONAL INFORMATION**  
**DST-FIST**

# ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

Chennai – 600 008

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## FIST



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

19 DEC 2016

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
विज्ञान और प्रौद्योगिकी विभाग  
टेकनोलॉजी 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/College – 345/2016

December 2016

Subject: Your Proposal under "FIST Program - 2016"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your College 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 – 0 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 Teaching and Research Facilities in all Science departments of the College.**

E – Rs 32 lakh (Items to be identified for Teaching Facilities by the College) and Rs 45 lakh for items to be identified for Research Facilities.

NW – Rs 7 lakh (for Setting up Computer Lab)

Books – Rs 3 lakh

E-Learning Room – Rs 5 lakh

Maintenance – Rs 3 lakh

**Total : Rs 95.0 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, College 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 College and actual cost of this project shall be firm-up based on these inputs from you and finally it may be less than this. 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 College 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 1<sup>st</sup> installment of grant now, you are requested to please submit the following documents latest by before 10<sup>th</sup> 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. Under 'Research Facility support', the College shall only provide the list of equipment whose cost shall be in the range of Rs 10-30 lakh for one single equipment and avoid projecting costing of one single equipment is less or more than that of above range. Under 'Teaching Facility Support' for Colleges, only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards, Consumables 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](http://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) Under 'E-Learning Class Room' details & their cost estimates of Items (one Multi-media Projector with Desktop PC, Microphone, Head-sets, Speakers and related Items for this purpose) along with the list of Books, etc.

S. Kothari

PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN  
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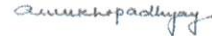


- 4) For implementation of the project, the College shall constitute an 'Project Implementation Group' who shall be responsible & accountable for its implementation during the project duration of 5 years. The composition of the 'Project Implementation Group' shall be informed to DST by the College.
- 5) The respective College shall handle this project grant through only Saving Bank Account at the University/ Institute/ college level. Hence, the concerned 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 Principal of College to facilitate the transfer of grants through ECS Transfer System. The College 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/College along with other documents.
- 6) In case the College is 'Grant-in-aid' or otherwise, the College shall also be required to submit the 'Grant-in-aid' certificate issued recently by the respective State Government for receiving the support.
- 7) The College is needed to certify that it is not a Non-governmental Organization (NGO), in case the same is managed by a Trust or a Sanastha even though it may either have a 'Grant-in-aid' or 'Private' status. However, in case of NGO status of any College, the College shall register with DARPAN portal of the NITI Ayog, Gol and provide the DARPAN Registration ID to us.

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 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 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 10<sup>th</sup> February 2017 (Friday). All documents will be required to send by Post. Documents may not be sent by E-mail for releasing fund.

With best regards.

  
(A. Mukhopadhyay)

To

*Principal,*  
Ethiraj College for Women,  
70, Ethiraj Salai, Egmore, Thousand Lights,  
Chennai-600008  
Tamil Nadu

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

*S. Kothari*



**ETHIRAJ COLLEGE FOR WOMEN (Autonomous)  
Chennai – 600 008**



No.SR/FST/College-345/2016(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION



Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016

29<sup>th</sup> December, 2017

ORDER CHENNAI-600 008.

Subject: Financial assistance (1<sup>st</sup> installment) to the Ethiraj College for Women, 70, Ethiraj Salai, Egmore, Thousands Lights, Chennai-600008, (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. 95,00,000/- (Rupees Ninety five 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 and Teaching facilities in all Science Departments of the College  
**Capital Assets: Rs. 92.0 L**

**E-Rs. 77.0 L** [Research Facility-Rs. 45.0 L for 02 items and Teaching Facility-Rs. 32.0 L for 09 items for various department (as per list submitted to DST in original proposal).]

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

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

**General Components: Rs. 3.0L**

**M- Rs. 3.0 L**

**Total : Rs. 95.0 Lakh**

2. The total budget recommended for 5 years has been phased as below: (Rs In lakh)

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	77.0	-	-	-	-	77.0
Infrastructure facility (renov of labs & Books)	0.50 (Books)	0.50 (Books) 5.0 (E-learning class room)	0.50 (Books)	0.75 (Books)	0.75 (Books)	8.0
Networking	-	7.0	-	-	-	7.0
Maintenance	-	0.75	0.75	0.75	0.75	3.0
<b>Total</b>	<b>77.50</b>	<b>13.25</b>	<b>1.25</b>	<b>1.50</b>	<b>1.50</b>	<b>95.0</b>

3. The sanction of the President is also accorded to the release of **Rs. 77,50,000/- (Rupees Seventy seven lakh and fifty thousand only)** to the **Principal, Ethiraj College for Women, 70, Ethiraj Salai, Egmore, Thousands Lights, Chennai-600008, (Tamil Nadu)** under FIST Program as a 1<sup>st</sup> 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 1<sup>st</sup> installment grant released now would be 'Equipment'; **Rs. 77.0 lakh** for procurement of the equipments mentioned above [**Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process**] and **Infrastructure facility'; Rs.0.50 lakh for Books.**

4. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

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

Contd..2/

*N.N.K.*  
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*S. Kothari*

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ETHIRAJ COLLEGE FOR WOMEN  
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CHENNAI-600 008.

**ETHIRAJ COLLEGE FOR WOMEN (Autonomous)**  
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7. If the grant has been released under Capital head/General through separate sanction order(s) under a project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of a 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 incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items 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. **The Unique ID at the DARPAN Portal of NITI Aayog for the concerned College is TN/2017/0152894.**

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. 77,50,000/- (Rupees Seventy seven lakh and fifty thousand only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Ethiraj College for Women, 70, Ethiraj Salai, Egmore, Thousand Lights, Chennai-600008, (Tamil Nadu)**. The bank details for electronic transfer of funds through RTGS are given below:-

6. Name of the Account Holder: **Principal, Ethiraj College for Women**
7. Name of the Bank: **Indian Overseas Bank**
8. Bank Account Number: **15380200001004**
9. IFSC Code: **IOBA0001538**
10. MICR Code:

*S. Kothari*

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**GOPAL & MURTHI**

Chartered Accountants  
Firm Regn. No. 000952S

Partners  
A.Gopal  
A.Vijayakumar  
A.Muralidharan

# 48, (Old No.157), Luz Church Road  
Mylapore, Chennai – 600 004  
( 24990060 / 24992908  
E-mail : gopalmurthi.ca@gmail.com

ETHIRAJ COLLEGE FOR WOMEN No.70, Ethiraj Salai, Egmore, Chennai - 600 008	
FIST (FUND FOR IMPROVEMENT SCIENCE & TECHNOLOGY) GRANT FROM MINISTRY OF SCIENCE & TECHNOLOGY	
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2017 TO 31-03-2018	
<b>RECEIPTS</b>	
FIST Grant Received on 29-12-2018	77,50,000
	<u>77,50,000</u>
<b>PAYMENTS</b>	
Closing Balance as on 31-03-2018 Bank Balance - I.O.B - SB A/c 153801000026550	77,50,000
	<u>77,50,000</u>
For ETHIRAJ COLLEGE FOR WOMEN  S. Kothari Principal Principal & SECRETARY ETHIRAJ COLLEGE FOR WOMEN CHENNAI - 600 008. Place : Chennai Date : 13-09-2019	For GOPAL & MURTHI Chartered Accountants Firm Regn No. 000952S  A. Muralidharan (A.MURALIDHARAN) Partner, M.No. 019387 UDIN : 19019387AAAAAS6456



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**GOPAL & MURTHI**

Chartered Accountants  
Firm Regn. No. 000952S

Partners  
A.Gopal  
A.Vijayakumar  
A.Muralidharan

# 48, (Old No.157), Luz Church Road  
Mylapore, Chennai – 600 004  
( 24990060 / 24992908  
E-mail : gopalmurthi.ca@gmail.com

**ETHIRAJ COLLEGE FOR WOMEN**  
No.70, Ethiraj Salai, Egmore, Chennai - 600 008

**FIST (FUND FOR IMPROVEMENT SCIENCE & TECHNOLOGY)**  
**GRANT FROM MINISTRY OF SCIENCE & TECHNOLOGY**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD**  
**FROM 01-04-2018 TO 31-03-2019**

**RECEIPTS**

Opening Balance 01-04-2018		
Bank Balance - I.O.B - SB A/c 153801000026550		77,50,000
Interest from Savings Bank A/c -Net		1,11,992
		<u>78,61,992</u>

**PAYMENTS**

Infrastructure Facility (Renov of Labs & Books)		50,000
Equipments	79,74,467	
Less : Matching Gant from Ethiraj College	<u>-2,74,467</u>	77,00,000
Closing Balance as on 31-03-2019		
Payable to Supplier	-32,28,080	
Advance from Ethiraj College	-25,533	
Bank Balance - I.O.B - SB A/c 153801000026550	<u>33,65,605</u>	1,11,992
		<u>78,61,992</u>

For ETHIRAJ COLLEGE FOR WOMEN

*S.Kothari*  
Principal

**PRINCIPAL & SECRETARY**  
**ETHIRAJ COLLEGE FOR WOMEN**  
**CHENNAI - 600 008**

Date : 13-09-2019

*V. Muralidharan*  
FIST COORDINATOR

For GOPAL & MURTHI  
Chartered Accountants  
Firm Regn No. 000952S

*A. Muralidharan*  
(A.MURALIDHARAN)

Partner, M.No. 019387  
UDIN : 19019387AAAAAT3791



*S.Kothari*  
PRINCIPAL

**ETHIRAJ COLLEGE FOR WOMEN**  
**(AUTONOMOUS)**  
**CHENNAI-600 008**