PART –B

1. Are you satisfied with the monitoring mechanism associated with FIST implementation
   ☐ Yes   ☐ No
   If no, please specify why………………………………………..

2. Did DST/FIST inspect the infrastructure facilities before extending FIST support
   ☐ Yes   ☐ No

3. How many times has DST/FIST team visited during the FIST support
   ☐ Not visited   ☐ Visited Once   ☐Visited Twice   ☐Visited Thrice

4. Assessment of Risk in regard to following activities :

Activity	Financial Risk	Contractual Risk	Mismanagement of funds	Diversion of Funds
Procurement of Equipments				
Purchase of Books				
Renovation of Labs				
Installation of network				
Overall maintenance				

5. Procurement of equipments:

Name of the equipment	Date of issuing NIQ/ Tender inquiry	Date if placing the order	Date of opening of LC (if applicable)	Date of receiving the equipment	Date of installation of equipment	Which procurement rules followed-general Financial Rules /State rules/University Guidelines/Others

6. Submission of Utilization Certificates and Statement of Expenditure

Year of sanction	Date of submission of UC/SoE					Date of submission of Project Completion Report	Date of submissions of refund (if applicable)	Date of settlement of accounts with DST
	1st yr	2nd yr	3rd yr	4th yr	5th yr			

7. Books (Please rate the risks)

Risk rating	Very serious	Serious	Moderately serious	Not serious	No risk
Entry in stock register has been done or not					
Whether the books issued has been returned or not					
Whether more then required no. of copies of books has been procured					
Whether proper library space is available and proper display of book has been done.					

8. Renovation of Labs
  ❖ Who has carried out the renovation
      ☐ Government agency (CPWD/PWD) ☐ private party
  ❖ Whether the funds made available in FIST is sufficient for renovation work?
      ☐ Yes   ☐ No
  ❖ Whether renovation changed the environment of the lab /department leading to more research work.
      ☐ Yes   ☐ No   ☐ Cannot say

9. Networking
  ❖ Where has the networking been done?
      ☐ lab   ☐ separate computer room   ☐ faculty rooms
      ☐ any other place
  ❖ Please give the following details :-

	Before FIST support	After FIST support
Number of PC per student		
Number of PC per faculty		

10. Maintenance funds are used for (can choose more then one):-

☐ Equipment Spares ☐ IT consumables ☐ Stationery
☐ Transport   ☐ Refreshment
☐ Others, please specify………………………………………