

Government of Goa
Department of Science & Technology and Waste Management
1st Floor, Pandit Deendayal Upadhaya Bhavan,
Behind Pundalik Devasthan, Near Sanjay School,
Porvorim, Bardez Goa - 403 521
Phone Nos.: 0832-2416581 / 2416584
e-mail: dir-stc.goa@nic.in

No: 6-130-2022/S&T&WM/1110

Date: 7/11/2023

ORDER

Sanction of the Secretary (S&T&WM) is hereby conveyed to incur an expenditure of Rs. 3,00,000/- (Rupees Three Lakhs Only) as Grant-in-Aid to Goa University Taleigao - Goa towards 1st installment for two years project titled "Blood Glucose Estimation using Artificial Intelligence".

The above grant-in-aid shall be governed as per the terms and conditions detailed below :-

1. The entire amount of the grants should be utilized within one year from the date of release and only for the purpose for which it is sanctioned. Any portion of the grant, which is not ultimately required, will be refunded to the Government Treasury. After 'utilizing/refunding' the above sanctioned amount, an Utilization Certificate should be furnished to the sanctioning authority as required under **G.F.R.12-A** duly countersigned by Chartered Accountant, along with the details of expenditure in the statement of expenditure (SoE).
2. The equipment's purchased with the aid of the grant will vest in the Government. The Grantee shall maintain a register of the permanent and semi-permanent grants. The register shall be maintained separately in respect of the grants sanctioned and an extract from the register shall be furnished to the Government annually with the audited accounts after the close of the financial year. Such assets shall not be disposed off, encumbered or utilized for purposes other than those for which the grant was given, without prior approval of the Government. Should the Grantee cease to exist at any time, such assets/properties shall revert to the Government.
3. The account of the Grantee in respect of this grant should be audited by a Government approved Auditor /Authority concerned immediately after the end of the financial year. The accounts of the grant shall be maintained separately and properly from its normal activities and submitted as and when required. They shall be open to a test check by the Comptroller and Auditor General of India at his discretion.
4. The Audited statement of accounts showing the expenditure incurred by the Grantee from the grants should be furnished to the Government within a period of one year and should certify the expenditure incurred is only for the purpose for which it was sanctioned.
5. A performance-cum-achievement report specifying in detail the achievements made by the grantee with the Government grants should be furnished to the Department immediately after completion of the Project.
6. The grant-in-aid amount shall be drawn in G.A.R. 32 duly countersigned by Director (S&T&WM) who shall maintain the necessary register and ensure compliance of all the conditions by the Grantee.

Cont..2/-

7. The expenditure should be done by following the procedure laid as per GFR 2017
8. Grantee should furnish "Non-Corruption" Certificate stating that "This organization/Institution is not involved in corruption and malpractices whatsoever and will not indulge itself in future" to this office before releasing the sanctioned grants.
9. The grant amount should be deposited in separate interest-bearing bank account and copy of Pass Book with entries be forwarded with Utilization Certificate / Statement of Expenditure.

The amount may be paid to Goa University Taleigao - Goa.

The expenditure is debit to the Budget Head: 3425 – Other Scientific Research, 60 – Others, 800 – Other expenditure, 01 – Sponsored Science and Technology Programme (Plan), 31 – Grant-in-aid.

This issues with the approval of the Secretary (S&T&WM) U.O. No. 690/F dated 14/11/2023. The pattern of assistance to release the grant-in-aid has been approved by the Finance (Exp.) Department vide their U.O No. 1400076547 Dated 11/11/2021.



(Dr. Levinson J. Martins)
**Director (S&T) and Ex. Officio,
Jt. Secretary to Government**

To,

1. The Registrar, Goa University, Taleigao Plateau, Goa 403 206.
2. Dr. Marlon Sequeira, Assistant Professor of Electronics, School of Physical and Applied Science, Goa University, Taleigao Plateau, Goa 403 206.

Copy to:

1. The Director, Directorate of Accounts, Panaji.
2. The Sr. Dy. Accountant Gen. (Audit), Alto-Porvorim.
3. The Under Secretary (Fin-Exp) Dept. Secretariat, Porvorim.
4. The Bill.
5. Guard file.
6. Order File
7. O/c

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
25/01/2024	25/01/2024	TO TRANSFER-CMP GOA UNIVERSITY. CMP00000000788552167AOM D976356 TRANSFER TO 20001985555 Miss. KAPILA SURENDRA-	CMP000000007885521 67AOMD976356 TRANSFER TO 20001985555 Miss. KAPILA SURENDRA / -	99922	2,10,880.00		2,38,51,872.88
25/01/2024	25/01/2024	BY TRANSFER- NEFT*RBIS0GOGAEP*RBIO26 2427934554*Government of Go-TRANSFER FROM 3199955044308-	TRANSFER FROM 3199955044308 / -	4430		1,36,000.00	2,39,87,872.88
25/01/2024	25/01/2024	BY TRANSFER- NEFT*RBIS0GOGAEP*RBIO26 2427934555*Government of Go-TRANSFER FROM 3199417044302-	TRANSFER FROM 3199417044302 / -	4430		1,00,000.00	2,40,87,872.88
25/01/2024	25/01/2024	BY TRANSFER- NEFT*RBIS0GOGAEP*RBIO26 2427935969*Government of Go-TRANSFER FROM 3199956044307-	TRANSFER FROM 3199956044307 / -	4430		3,00,000.00	2,43,87,872.88
25/01/2024	25/01/2024	BY TRANSFER- NEFT*RBIS0GOGAEP*RBIO26 2427935973*Government of Go-TRANSFER FROM 3199957044308-	TRANSFER FROM 3199957044308 / -	4430		2,64,000.00	2,46,51,872.88
25/01/2024	25/01/2024	TO TRANSFER-FD CREATION -TRANSFER TO 4264343384 GOA UNIVERSITY PART II-	TRANSFER TO 4264343384 GOA UNIVERSITY PART II / -	4311	1,50,00,000.00		96,51,872.88
26/01/2024	26/01/2024	BY TRANSFER-INB DUM1686503 Registration Fees NSSS 2024- DUM1686503IUN9995052 TRANSFER FROM 3199526162092-	DUM1686503IUN9995 052 TRANSFER FROM 3199526162092 / -	99922		5,000.00	96,56,872.88
26/01/2024	26/01/2024	BY TRANSFER-INB DUM1590679 Registration Fees NSSS 2024- DUM1590679IUN9996924 TRANSFER FROM 3199539162097-	DUM1590679IUN9996 924 TRANSFER FROM 3199539162097 / -	99922		5,000.00	96,61,872.88
26/01/2024	26/01/2024	BY TRANSFER-INB DUM1642197 Registration Fees NSSS 2024- DUM1642197IUN0001151 TRANSFER FROM 3199539162097-	DUM1642197IUN0001 151 TRANSFER FROM 3199539162097 / -	99922		2,500.00	96,64,372.88
26/01/2024	26/01/2024	BY TRANSFER-INB DUM1621162 Registration Fees NSSS 2024- DUM1621162IUN0002045 TRANSFER FROM 3199539162097-	DUM1621162IUN0002 045 TRANSFER FROM 3199539162097 / -	99922		5,000.00	96,69,372.88
26/01/2024	26/01/2024	BY TRANSFER-INB DUM1647238 Registration Fees NSSS 2024- DUM1647238IUN0003058 TRANSFER FROM 3199539162097-	DUM1647238IUN0003 058 TRANSFER FROM 3199539162097 / -	99922		5,000.00	96,74,372.88
26/01/2024	26/01/2024	BY TRANSFER-INB DUM1601787 Registration Fees NSSS 2024- DUM1601787IUN00012976 TRANSFER FROM 3199539162097-	DUM1601787IUN00012 976 TRANSFER FROM 3199539162097 / -	99922		2,500.00	96,76,872.88
26/01/2024	26/01/2024	BY TRANSFER-INB DUM1614817 Registration Fees NSSS 2024- DUM1614817IUN00013493 TRANSFER FROM 3199539162097-	DUM1614817IUN00013 493 TRANSFER FROM 3199539162097 / -	99922		5,000.00	96,81,872.88
26/01/2024	26/01/2024	BY TRANSFER-INB DUM1592476 Registration Fees NSSS 2024- DUM1592476IUN00015477 TRANSFER FROM 3199539162097-	DUM1592476IUN00015 477 TRANSFER FROM 3199539162097 / -	99922		2,500.00	96,84,372.88
26/01/2024	26/01/2024	BY TRANSFER-INB DUM1602265 Registration Fees NSSS 2024- DUM1602265IUN00014908 TRANSFER FROM 3199539162097-	DUM1602265IUN00014 908 TRANSFER FROM 3199539162097 / -	99922		2,500.00	96,86,872.88
26/01/2024	26/01/2024	BY TRANSFER-INB DUM1621188 Registration Fees NSSS 2024- DUM1621188IUN00013994 TRANSFER FROM 3199539162097-	DUM1621188IUN00013 994 TRANSFER FROM 3199539162097 / -	99922		5,000.00	96,91,872.88
26/01/2024	26/01/2024	BY TRANSFER-INB DUM1619623 Registration Fees NSSS 2024- DUM1619623IUN00016405 TRANSFER FROM 3199539162097-	DUM1619623IUN00016 405 TRANSFER FROM 3199539162097 / -	99922		5,000.00	96,96,872.88