



# Media Lab Asia

*innovating for Digital Inclusion*

(A Section 25 Company of Department of Electronics and Information Technology,  
Ministry of Communications and Information Technology, Govt. of India)

CIN : U72900MH2001NPL133410  
ISO 9001 - 2008 Certified Organisation

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Fax: +91(22) 28379158

## PhD Cell

Ref. No. : PhD-MLA/4(23)/2014-15

Date: 02.02.2017

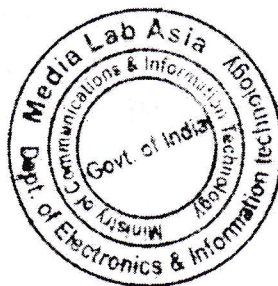
### Implementation Order

**Subject: Revised Implementation Order for execution of "Visvesvaraya PhD Scheme for Electronics and IT" at Goa University.**

**Implementing Agency: Goa University.**

Please refer to the Implementation order No. PhD-MLA/4(23)/2014 dated 21.10.2014, conveying the approval of the Competent Authority for implementation of a project under the "Visvesvaraya PhD Scheme for Electronics and IT", Goa University, starting from Academic Year 2014-15 batch, with an estimated budget outlay of Rs. 47.18 Lakhs (Rupees Forty Seven Lakhs and Eighteen Thousand only) for duration of the scheme of 60 months for 02 full time PhD candidates.

2. The undersigned is now, directed to convey the revision of the outlay from Rs. 47.18 Lakhs to Rs. 63.884 Lakhs (Rupees Sixty Three Lakhs Eighty Eight Thousand and Four Hundred only) by way of Grant in aid from Media Lab Asia. The revision is due to enhancement of Fellowship and Reimbursement of Rent (RoR) w.e.f. 01/09/2015. The details of the implementation of the scheme are given in the Annexure attached.



To,  
The Registrar,  
Goa University,  
Taleigao, Goa -403206

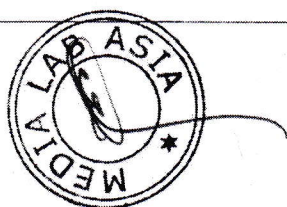
(George Arakal)  
Director (Admin. & Finance)

Copy to:

1. Dr. Rajendra S. Gad, Associate Professor-Department of Electronics, Goa University, Goa-403206
2. Shri. Sanjiv Mittal, JS, MeitY, New Delhi
3. Dr. M. R. Anand, MD & CEO, Media Lab Asia, New Delhi
4. Shri. V. K. Bhatia, Senior Director (Research), Media Lab Asia
5. Ms. Geeta Tripathi, Senior Consultant, PhD Cell, Media Lab Asia
6. Shri. K P Sivadas, Manager Accounts, Media Lab Asia
7. Project File
8. O/o Director (Admin. & Finance)

**Annexure to the Revised Implementation Order No. PhD-MLA/4(23)/2014-15 Dated 02.02.2017**

1.	Name of the Scheme / Project:	“Visvesvaraya PhD Scheme for Electronics and IT” at Goa University.					
2.	Objectives of the Scheme / Project	The project at Goa University, is a part of the PhD Scheme to enhance the number of PhDs in the Electronic System Design and Manufacturing (ESDM) and IT/IT Enabled Services (ITES) sector.					
3.	Area of coverage	ESDM and IT/ITES					
4.	Name of the Implementing Agency	Goa University.					
5.	Status	State Government Funded University.					
6.	Location/Address	Goa University, Taleigao Plateau, Goa, Goa - 403206.					
7.	No. of PhD Candidates	02 full time					
8.	Full-Time	02 full time					
	Part-Time	---					
9.	Total Scheme / Project duration:	60 months					
10.	<b>Total Scheme / Project Outlay</b> <b>A Year wise and item wise break up of expenditure</b> (Rupees in Lakhs)						





**GFR 12 – A**  
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR **2020-21** in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : **Visvesvaraya PhD Scheme for Electronics & IT**
2. Whether recurring or non-recurring grants: Both
3. Grants position at the beginning of the Financial year
  - (i) Cash in Hand/Bank: Rs. -14203
  - (ii) Unadjusted advances
  - (iii) Total: Rs. -14203
4. Details of grants received, expenditure incurred and closing balances in Rs: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	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
			Sanction No. (i)	Date (ii)	Amount (iii)			
-14203	NIL	NIL	PhD-MLA/4(57)/2015-16	22.02.2021	1135139	1120936	1274673	-153737

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
115298	1159375	0	1274673



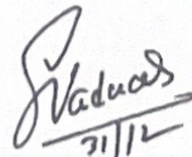

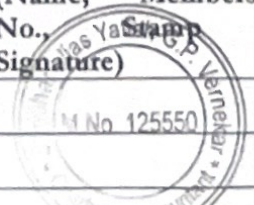
Details of grants position at the end of the year

- (i) Cash in Hand/Bank: Rs. -153737
- (ii) Unadjusted Advances: NIL
- (iii) Total: -153737



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 **Visvesvaraya PhD Scheme for Electronics & IT** 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).

FOR (Institution)			FOR (Chartered Accountant Firm)
 <b>Nodal Officer</b> (Name, Designation, Stamp & Signature)	 <b>Registrar / Finance Officer</b> (Name, Designation, Stamp & Signature)	 <b>Head of the Institution</b> (Name, Designation, Stamp & Signature)	 <b>Partner Proprietor</b> (Name, Membership No., Stamp & Signature)
Date :	Finance Officer Goa University	Registrar Goa University	
Place :	Taleigao Plateau, Goa - 403 206	Taleigao Plateau, Goa - 403 206	