

3.1.2 The institution provides seed money to its teachers for research (average per year; INR in Lakhs) (3)

3.1.2.1: The amount of seed money provided by institution to its faculty year- wise during the last five years(INR in lakhs)

SEED MONEY GRANT ALLOCATION (2019-20 TO 2023-24)

S. No.	Name of Faculty recipient of Seed Money	Amount granted (INR)	Year of grant	Title of the Project	Duration	Link
1	Dr. Diviya Vaigankar	₹ 100,000.00	2023-24	Taxonomic diversity and functional analysis of the microbial community in the Goan mudflat region using high throughput approach	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-23-24-Diviya.pdf
2	Dr. Mahesh Mayekar	₹ 100,000.00	2023-24	Geochemical investigation of coastal aquifers	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-23-24-Mahesh.pdf
3	Dr. Aditi Venkatesh Naik	₹ 100,000.00	2023-24	Exploring the anti-tumor activity of Niosomal entrapped <i>Annona muricata</i> L. (Annonaceae) Extract: Addressing Gaps in Cancer Therapy	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-23-24-Aditi.pdf
4	Dr. Vijay Madhu Gawas	₹ 96,170.00	2023-34	Study on importance of Tribal Sub Plan for Scheduled Tribes in Goa	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_4_Order-SeedMoneyGrant-Dr.VijayM.Gawas.pdf
5	Shri. Sadanand Gaonkar	₹ 95,000.00	2023-24	Segmenting the Cultural Sustainability Indicators Toward Sustainable Cultural Tourism Development	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_5_SadanandGaonkar_SeedMoneyPurchaseorder.pdf
6	Dr. Yogita Chhatre	₹ 93,788.00	2023-24	Translation along with the detailed commentary of the Varnamala-stotram by Sriramabhadra Diksita	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_6_DrYogitaChhatre_seedmoneysanctionorder_250311_181943.pdf
7	Dr. Deepika G. Karmalkar	₹ 50,000.00	2023-24	Reversible O-O Bond Formation and Cleavage Reaction in Nonheme Mn-Oxygen Intermediates	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_7_DrDeepikaKarmalkar_Purchaseorder.pdf

S. No.	Name of Faculty recipient of Seed Money	Amount granted (INR)	Year of grant	Title of the Project	Duration	Link
1	Gawas, Mridini	₹ 50,000.00	2022-23	Discontinuity wave interactions in generalized Chaplygin gas equations	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Gawas-Mridini.pdf
2	Govekar, Sweta	₹ 50,000.00	2022-23	A study on Impact of Investor Sentiments on Indian Financial Markets	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Govekar-Sweta.pdf
3	Gaonkar, Vishal	₹ 50,000.00	2022-23	A study on Impact of Investor Sentiments on Indian Financial Markets	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Gaonkar-vishal.pdf
4	Tate, Sangeeta	₹ 50,000.00	2022-23	Nomadism, Migration and Settlement: Continuity and change among the Banjaras in Goa	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Tate-Sangeeta.pdf
5	Redkar, Hanumant	₹ 50,000.00	2022-23	Area of Specialization: Natural Language Processing	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Redkar-Hanumant.pdf
6	Alarnkar, Aakruthi	₹ 50,000.00	2022-23	A study on Impact of Investor Sentiments on Indian Financial Markets	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Alarnkar-Aakruthi.pdf
7	Rebello,Maria	₹ 50,000.00	2022-23	Issues in Bioethics	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Rebello-Maria.pdf
8	Ghadi,Sneha	₹ 50,000.00	2022-23	Goan Hindu Diaspora in Mumbai from 19th to 20th Century	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Ghadi-Sneha.pdf
9	Gaonkar, Aniketh	₹ 50,000.00	2022-23	Authentication based on Biometrics	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Gaonkar-Aniketh.pdf
10	Chandran, Sarath	₹ 50,000.00	2022-23	Regional Economic Integration	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Chandran-Sarath.pdf
11	Narvenkar, Mukund	₹ 50,000.00	2022-23	Grat Power Game in Indo-Pacific and Institutionalisation of Quad	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Narvekar-Mukund.pdf

S. No.	Name of Faculty recipient of Seed Money	Amount granted (INR)	Year of grant	Title of the Project	Duration	Link
1	Bapat, Vinayak	₹ 60,090.00	2021-22	Navvadottar Kalatil Neevad Marathi Kadambaritun Ghadnare Samajadarshan	1	3.1.2-Vinayak.pdf
2	Berde, Chanda Vikrant	₹ 68,601.00	2021-22	Phylogenetic Analysis and Screening for Secondary Waters Metabolites of Halophilic Fungi Isolated from Mangroves and Coastal of Goa	1	3.1.2-Chanda.pdf
3	Castanha, Jick	₹ 60,884.00	2021-22	Customer Satisfaction towards Airline Services: A Systematic Literature Review and Research Agenda	1	3.1.2-Jick.pdf
4	D'Souza, Kevin	₹ 60,884.00	2021-22	The role of dietary habits in health promotion	1	3.1.2-Kevin.pdf
5	Dhume Shenvi, Pournima S.	₹ 60,090.00	2021-22	Analysis of Investor's Mutual Fund Purchases-Role of Information Sources and Selection Criteria)	1	3.1.2-Pournima.pdf
6	Dhuri, Sunder N.	₹ 60,884.00	2021-22	Biomimetic and bioinspired Metal-ligand Compounds	1	3.1.2-Sunder.pdf
7	Fadte, Swapnil Suresh	₹ 69,509.00	2021-22	Speech Corpus Analysis for Automatic Speech Recognition Applications for Under-Resourced Indian Languages and ASR Implementation	1	3.1.2-Swapnil.pdf
8	Fernandes, Carlos M.	₹ 60,884.00	2021-22	Content Development of Gifted Collection Available at Goa University Library for Research and Literary Upliftment	1	3.1.2-Carlos.pdf
9	Fernandes, Sheryl Oliveira	₹ 69,509.00	2021-22	Bioinformatic analysis of whole genome metagenome samples	1	3.1.2-Sheryl.pdf
10	Gadkar, Soniya Sitaram	₹ 60,090.00	2021-22	An Ecocritical Study of Meena Kakodkar's Konkani Short Stories	1	3.1.2-Soniya.pdf
11	Gaude, Manisha Chimano	₹ 68,601.00	2021-22	Global Reality in the Stories of Akhilesh	1	3.1.2-Manisha.pdf
12	Gawade, Velip Lata	₹ 69,509.00	2021-22	Impact of Temperature Rise on Microbial Metabolic rates and organic Carbon Mineralization	1	3.1.2-Lata.pdf
13	Ghadi, Pooja P.	₹ 68,601.00	2021-22	Reconstruction of Late Quaternary paleoclimatic Changes from Southern Ocean using proxies	1	3.1.2-Pooja.pdf
14	Ghaisas, Chinmay Madhu	₹ 60,090.00	2021-22	A Critical study of the Translation works by Sujata Deshmukh	1	3.1.2-Chinmay.pdf
15	Haldankar, Arvind N.	₹ 69,509.00	2021-22	Sociology of Tribes	1	3.1.2-Arvind.pdf
16	Kavthankar, Avina Atchut	₹ 60,884.00	2021-22	Maternal Health care in India	1	3.1.2-Avina.pdf
17	Khanapuri, Harip	₹ 60,884.00	2021-22	Earnings Quality of Firms and It's Impact on Stock Return Volatility- A Sectoral Perspective	1	3.1.2-Harip.pdf
18	Kolamker, Prachi P.	₹ 60,090.00	2021-22	A study of Corporate Governance Practices in India	1	3.1.2-Prachi.pdf
19	Kundaikar, Teja	₹ 69,509.00	2021-22	OCR for Konkani Language (Devanagari Script)	1	3.1.2-Teja.pdf
20	Mendes, Ninotchka	₹ 60,884.00	2021-22	Tourism, Land use and Livelihood: A Study of Social Transformations in South Coastal Goa	1	3.1.2-Ninotchka.pdf
21	Menezes, Walter	₹ 69,509.00	2021-22	Glimpses of Metaphysical Cross in the Sankhya Philosophy	1	3.1.2-Walter.pdf
22	Mhamal, Milind C.	₹ 60,884.00	2021-22	Contribution Rangel of Tipografia to Print Literature in Goa	1	3.1.2-Milind.pdf
23	Naik, Nalini C.	₹ 69,509.00	2021-22	Political, Social and Economic History of Ancient India, History of Goa, Art and Architecture, Epigraphy and Numismatics, Museum Studies	1	3.1.2-Nalini.pdf
24	Naik, Naresh Chandrakant	₹ 60,884.00	2021-22	Critical Evaluation of Rural Lifestyle Portrait in Pundalik Naik's Konkani Short Stories	1	3.1.2-Naresh.pdf
25	Naik, Poorwa Rajiv	₹ 60,884.00	2021-22	Caricatures" to "Characters": Tracing the journey of 'LGBTQ'characters in Indian English Literature from pre-Independence era to the post-Independence era"	1	3.1.2-Poorva.pdf
26	Naik, Priyanka	₹ 60,884.00	2021-22	Macro-economic Indicators and Stock Market Liquidity	1	3.1.2-Priyanka.pdf
27	Naik, Rajavi Damodar	₹ 60,884.00	2021-22	Concept of Suffering in Early Buddhism	1	3.1.2-Rajavi.pdf
28	Naik, Sangeeta Mahableshwar	₹ 69,509.00	2021-22	Dynamics of Dissolved Organic Matter in the Laboratory and Natural Conditions	1	3.1.2-Sangeeta.pdf

29	Nazareth, Ingrid Anne P.	₹ 69,509.00	2021-22	Machine Learning technique for analysis of Cholesterol	1	3.1.2-Ingrid.pdf
30	Oliveira, Nafisa	₹ 68,601.00	2021-22	The Other in Another World: Analysis of the Rights and Representation of Women in Twentieth Century Feminist Dystopian Literature	1	3.1.2-Nafisa.pdf
31	Parab, Sanjeeta G.	₹ 60,090.00	2021-22	Venture Capital and Private Equity in India: An Analysis of Investments and Exits	1	3.1.2-Sanjeeta.pdf
32	Parab, Narayan Dattaram	₹ 60,884.00	2021-22	Stock Market Efficiency in India: An Empirical Study	1	3.1.2-Narayan-Parab.pdf
33	Parab, Rohan L.	₹ 60,884.00	2021-22	Bibliographic Collections and its Analysis of Selected Gifted Availability on OPAC at Goa University Library	1	3.1.2-Rohan.pdf
34	Pawaskar, Pinky	₹ 68,601.00	2021-22	Working Women and Information Search: A Financial Services Product Perspective	1	3.1.2-Pinky.pdf
35	Pereira, Jessica Fernandes e	₹ 69,509.00	2021-22	Graceful Labelling of Graphs	1	3.1.2-Jessica.pdf
36	Pereira, Shamin	₹ 60,090.00	2021-22	Information Literacy of the Undergraduate Students in Goa: A Survey	1	3.1.2-Shamin.pdf
37	Sadekar, Poonam J.	₹ 68,601.00	2021-22	Clustering and classification of duplicate images in social media	1	3.1.2-Poonam.pdf
38	Sankaranarayanan, K. G.	₹ 60,884.00	2021-22	Psycho-social factors influencing Cosmetic Consumption Behaviour of University and College Students in Goa	1	3.1.2-K-G-S.pdf
39	Sawant, Poornima Rohan	₹ 69,509.00	2021-22	A Geological Study of and Petrochemical Potassic Porphyritic Granites of Goa: Implications for Late Archean Crustal Evolution	1	3.1.2-Poornima.pdf
40	Shaikh, Shamshad Bi	₹ 69,509.00	2021-22	Effect of Carbon Black Powder on Short Neck Clam Paphia Malbarica	1	3.1.2-Shamshad.pdf
41	Sinai-Bhangui, Aditya Dayanand	₹ 60,884.00	2021-22	Maanak Hindi Shabd Suchi	1	3.1.2-Aditya.pdf
42	Thomson, Albino Roshan	₹ 60,884.00	2021-22	Perceptions and Attitudes of Early Career Researchers on Career Sustainability, Research & Publication	1	3.1.2-Albino.pdf
43	Vasta, Purva Pandit	₹ 68,601.00	2021-22	A study of Poems of Vishnu Surya Wagh	1	3.1.2-Purva.pdf
44	Velip, Suraj Pavto	₹ 60,090.00	2021-22	Financial Literacy and Investment Decision among Rural Households in Goa	1	3.1.2-Suraj.pdf
45	Vetrekar, Narayan T.	₹ 69,509.00	2021-22	Exploring Artificial Intelligence (AI) in Biomedical Research	1	3.1.2-narayan.pdf
46	Volvaikar, Novelty R.	₹ 60,884.00	2021-22	Knowledge Organization of Selected Gifted Book Collection of the Goa University Library	1	3.1.2-Novelty.pdf
47	Sequeira, Marlon Darius	₹ 50,000.00	2021-22	Glucose Estimation using Photoacoustic Spectroscopy	1	3.1.2-Marlon.jpg

S. No.	Name of Faculty recipient of Seed Money	Amount granted (INR)	Year of grant	Title of the Project	Duration	Link
1	Aditya D. Sinai Bhangui	₹ 50,000/-	2020-21	Maanak Hindi Shabd Suchi (List of Hindi Standard Words).	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Aditya-D-Sinai-Bhangui.pdf
2	Amrita P. Kharangate	₹ 50,000/-	2020-21	Studies on Bioemulsifier Producing Adhered Bacteria Isolated from Tar Balls	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Amrita-P-Kharangate.pdf
3	Anjani P. Nagvenkar	₹ 50,000/-	2020-21	Investigation of Electrochemical Properties of Mixed Metal Oxide Colloidal	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Anjani-P-Nagvenkar.pdf
4	Aparna P. Lolayekar	₹ 50,000/-	2020-21	Mapping and Spatial Analysis of Crime in India	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Aparna-P-Lolayekar.pdf
5	Arvind N. Haldankar	₹ 50,000/-	2020-21	Sociology of Tribes	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Arvind-N-Haldankar.pdf
6	Bhakti B. Salgaonkar	₹ 49,883/-	2020-21	Coproduction of Polyhydroxyalkanoates and Extremozymes by Halophile Achaea and their Application in Organic Synthesis	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Bhakti-B-Salgaonkar.pdf
7	Bidhan A. Shinkre	₹ 50,000/-	2020-21	Synthesis and Evaluation of Heterocyclic Compounds and Bioactive Molecules of Interest such as Beta Lactams	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Bidhan-Shinkre.pdf
8	Chanda Parulekar Berde	₹ 50,000/-	2020-21	Phylogenetic Analysis and Screening for Secondary Metabolites of Halophilic Fungi Isolated from Mangroves and Coastal Waters of Goa	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Chanda-Parulekar-Berde.pdf
9	Chinmay M. Ghaisas	₹ 50,000/-	2020-21	A Critical study of the Translation works by Sujata Deshmukh	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Chinmay-M-Ghaisas.pdf
10	Deepak Prabhakar Varak	₹ 50,000/-	2020-21	A Study of Asghar Vajahat Drama	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Deepak-Prabhakar-Varak.pdf
11	Delicia Avilla Barretto.	₹ 50,000/-	2020-21	Isolation and Assessment of Probiotic Yeasts from Goan Fermented Foods and Beverage and Their Therapeutic Applications	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Delicia-Avilla-Barretto.pdf
12	Digamber G. Porob.	₹ 50,000/-	2020-21	Synthesis of ionic Conductors with Particle Size Control	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Digamber-G-Porob.pdf
13	Diptesh G. Naik	₹ 50,000/-	2020-21	Synthesis and Characterization of Novel Sulfur Containing Allylic Monomers for Casting Polymeric Thin Films for Radiation Detections and Other Applications	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Diptesh-G-Naik.pdf
14	Dviti D. Mapari	₹ 49,992/-	2020-21	Mechanism of Salt Tolerance in Brevibacterium	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Dviti-D-Mapari.pdf
15	Elaine T. Dias	₹ 50,000/-	2020-21	Effect of Carbon Tailoring and Structure Evolution on Magnetic and Transport Properties of Mn ₃ GaC _x type Compounds	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Elaine-T-Dias.pdf
16	Franz Schubert Agnelo de Cotta	₹ 50,000/-	2020-21	The Revival of Fado in Goa in the Last Two Decades (2000-2020)	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Franz-Schubert-Agnelo-de-Cotta.pdf
17	Gandhita V. Kundaikar	₹ 50,000/-	2020-21	Nutrigenomic Study on Genus Thryssa along the Goan Coastline	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Gandhita-V-Kundaikar.pdf
18	Hanumant C. Chopdekar	₹ 50,000/-	2020-21	A Critical Evaluation of National Award Winning Konkani Literature	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Hanumant-C-Chopdekar.pdf
19	Hari K. Kadam	₹ 50,000/-	2020-21	Simultaneous Determination of Ethambutol- Isoniazid-Pyrazinamide- Rifampicin in Antitubercular Combination Drug Medication by Novel RPHPLC Analytical Method	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Hari-Kadam.pdf
20	Jessica Fernandes.	₹ 50,000/-	2020-21	Graceful Labelling of Graphs	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Jessica-Fernandes.pdf
21	Jivan S. Parab.	₹ 50,000/-	2020-21	Exploring Artificial Intelligence (AI) in Biomedical Research	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Jivan-S-Parab.pdf
22	Judith Noronha	₹ 50,000/-	2020-21	Impact of Temperature Rise on Microbial Metabolic Rates and Organic Carbon Mineralization	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Judith-Noronha.pdf
23	Kanchanmala B. Deshpande	₹ 50,000/-	2020-21	Sensor development for monitoring Iron Contamination in Water	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Kanchanmala-Deshpande.pdf
24	Kiran Dhavskar	₹ 50,000/-	2020-21	Effect of Alternate Methodologies on Structure of Metal Carboxylates	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Kiran-Dhavskar.pdf
25	Kshama D. Dharwadkar.	₹ 50,000/-	2020-21	A Critical study of the Translation Techniques Employed while Translating Indian Literary works from English to French	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Kshama-D-Dharwadkar.pdf
26	Lata Gawade Velip	₹ 50,000/-	2020-21	Impact of Temperature Rise on Microbial Metabolic Rates and Organic Carbon Mineralization	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Lata-Gawade-Velip.pdf
27	Loraine Ethel Barreto	₹ 50,000/-	2020-21	Women Writers: Their Contribution in Colonial Goa	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Loraine-Ethel-Barreto.pdf
28	Mahesh M. Mayekar	₹ 50,000/-	2020-21	Geochemical Investigation of Coastal Aquifers	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Mahesh-M-Mayekar.pdf
29	Mamata Deepak Verlekar	₹ 50,000/-	2020-21	The Contribution of 21st Century, Women Literature (Essays, thoughts and ideas) in the Development of the Wisdom of Hindi Literature.	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Mamata-Deepak-Verlekar.pdf
30	Manisha Gaude	₹ 50,000/-	2020-21	Global Reality in the Stories of Akhilesh	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Manisha-Gaude.pdf
31	Marlon D. Sequeira	₹ 50,000/-	2020-21	Glucose Estimation using Photoacoustic Spectroscopy	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Marlon-D-Sequeira.pdf
32	Meghanath Prabhu	₹ 50,000/-	2020-21	Green Seaweed Biorefinery for Sustainable Supply of High-value Added Products	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Meghanath-Prabhu.pdf
33	Milind M. Naik	₹ 47,130/-	2020-21	Biodegradation of seafood waste by Crustacean shell-associated Bacteria and Application of seafood waste ethanol production	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Milind-M-Naik.pdf
34	Minali Desai Shirodkar	₹ 49,973/-	2020-21	Study on Ecology of Birds using CCTV Camera	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Minali-Desai-Shirodkar.pdf
35	Mrs. Sanika G. Gaokar	₹ 50,000/-	2020-21	Velip Tribal's in South Goa: Their Social and Cultural Life	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Sanika-G-Gaokar.pdf
36	Nafisa Oliveira	₹ 50,000/-	2020-21	The other in Another World: Analysis of the Rights and Representation of Women in Twentieth Century Feminist Dystopian Literature.	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Nafisa-Oliveira.pdf

37	Nalini Naik	₹ 40,279/-	2020-21	Political, Social and Economic History of Ancient India. History of Goa. Art and Architecture. Epigraphy and Numismatics, Museum Studies	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Nalini-Naik.pdf
38	Narayan T. Vatrekar	₹ 50,000/-	2020-21	Exploring Artificial Intelligence (AI) in Biomedical Research	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Narayan-T-Vatrekar.pdf
39	Naresh C. Naik	₹ 50,000/-	2020-21	Critical Evaluation of Rural Lifestyle Portrait in Pundalik Naik's Konkani Short Stories	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Naresh-C-Naik.pdf
40	Natasha Maria Gomes	₹ 50,000/-	2020-21	Creation and Analysis of OERS for Acquisition of the French Language and Development of Intercultural Competences	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Natasha-Maria-Gomes.pdf
41	Nicole Ann Fae Sequeira	₹ 50,000/-	2020-21	The Structural and Metamorphic Evolution of the Precambrian Schistose Rocks at the Northern Fringe of the Goa Schist Belt	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Nicole-Ann-Fae-Sequeira.pdf
42	Nikita Lotlikar	₹ 49,700/-	2020-21	Microbes and their Functional Diversity in Mangrove Ecosystem	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Nikita-Lotlikar.pdf
43	Ninotchka Mendes	₹ 40,359/-	2020-21	Tourism, Land use and Livelihood: A Study of Social Transformations in South Coastal Groa	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Ninotchka-Mendes.pdf
44	Pooja Prabhakar Ghadi	₹ 50,000/-	2020-21	Reconstruction of Late Quaternary paleoclimatic changes from Southern Ocean using proxies	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Pooja-Prabhakar-Ghadi.pdf
45	Poornima Sawant	₹ 50,000/-	2020-21	A Geological and Petrochemical Study of Potassic Porphyritic Granites of Goa: Implications for Late Archean Crustal Evolution	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Poornima-Sawant.pdf
46	Prabhakar Palni	₹ 50,000/-	2020-21	Study of the Multiple Parton Interactions using the Strangeness Production in Proton-Proton/Proton-Lead Collisions	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Prabhakar-Palni.pdf
47	Prachi Naik	₹ 49,695/-	2020-21	Understanding Language through Dialects in Konkani Region	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Prachi-Naik.pdf
48	Prachi Prabhu.	₹ 50,000/-	2020-21	Saraswatibai Vaidya's Magazines. Reflection of Women's Lives in Colonial Goa	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Prachi-Prabhu.pdf
49	Prachi S. Torney.	₹ 50,000/-	2020-21	Diels Alder Approach Towards Synthesis of Areyriaflavin A and Its Synthetic Analogues	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Prachi-S-Torney.pdf
50	Prajesh Sitaram Volvoikar	₹ 50,000/-	2020-21	Iodine Mediated C-H Activation/cyclisation for Synthesis of Tetracyclic Nitrogen Heterocyclic	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Prajesh-Sitaram-Volvoikar.pdf
51	Pranav P. Naik	₹ 50,000/-	2020-21	Investigation of Structural Magnetic and Magnetic Alterations Induced by Rare Earth Doping In Ferrite Nanoparticle	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Pranav-P-Naik.pdf
52	Priya M. D'Costa	₹ 49,750/-	2020-21	Unravelling the Mechanisms of PhytoplanktonBacterial Interactions	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Priya-M-D'Costa.pdf
53	Purva Pandit Vasta	₹ 50,000/-	2020-21	A study of Poems of Vishnu Surya Wagh	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Purva-Pandit-Vasta.pdf
54	Rajavi D. Naik	₹ 50,000/-	2020-21	Concept of Suffering in Early Buddhism	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Rajavi-D-Naik.pdf
55	Reshma Raut Dessai	₹ 50,000/-	2020-21	Physical, Electrical and Optical Properties of Bioactive Glass and Ceramic and their Biocompatibility	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Reshma-Raut-Dessai.pdf
56	Rupesh A. Kunkalkar	₹ 50,000/-	2020-21	Total Synthesis of Brazilin and Derivatives	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Rupesh-Kunkalkar.pdf
57	Rupesh E. Patre.	₹ 50,000/-	2020-21	Biocatalytic Synthesis of Benzimidazole Derivatives	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Rupesh-Patre.pdf
58	Sangeeta Naik	₹ 49,500/-	2020-21	Dynamics of Dissolved Organic Matter in the Laboratory and Natural Conditions	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Sangeeta-Naik.pdf
59	Savita S. Khandolkar	₹ 50,000/-	2020-21	Polyoxometalate based compounds: Synthesis, Characterization and applications in catalysis and material science	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Savita-S-Khandolkar.pdf
60	Shamshad Bi M. Shaikh	₹ 49,500/-	2020-21	Effect of Carbon Black Powder on Short Neck Clam Paphia Malbarica	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Shamshad-Bi-M-Shaikh.pdf
61	Shanti Nilesh Dessai	₹ 50,000/-	2020-21	Developmental Neurogenesis-qRT-PCR Profiles	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Shanti-Nilesh-Dessai.pdf
62	Sheryl Oliveira Fernandes	₹ 50,000/-	2020-21	Bioinformatics Analysis of Whole Genome Metagenome Samples	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Sheryl-Oliveira-Fernandes.pdf
63	Shraddha Shrikant Naik	₹ 49,774/-	2020-21	Reemergence of Regional Alliance and its Response to COVID-19 in South Asia	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Shraddha-Shrikant-Naik.pdf
64	Shrikant R. Naik	₹ 50,000/-	2020-21	Nanotechnology and Nanoscience truly can be defined as Interdisciplinary Subjects	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Shrikant-Naik.pdf
65	Siddhi K. jalmi	₹ 50,000/-	2020-21	Cell Cycle Tuning by Mitogen Activated Protein Kinase Signaling in Plants	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Siddhi-K-jalmi.pdf
66	Soniya S. Gadkar	₹ 50,000/-	2020-21	An Ecocritical Study of Meena Kakodkar's Konkani Short Stories	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Soniya-S-Gadkar.pdf
67	Sulochana S. Pednekar	₹ 50,000/-	2020-21	Evaluation of Menstrual Health Management Facilities in Higher Educational Institutions in Goa	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Sulochana-S-Pednekar.pdf
68	Sunder N. Dhuri	₹ 50,000/-	2020-21	Biomimetic and Bioinspired Metal-ligand Compounds	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Sunder-N-Dhuri.pdf
69	Swapnil S. Fadte	₹ 50,000/-	2020-21	Speech Corpus Analysis for Automatic Speech Recognition Applications for Under-Resourced Indian Languages and ASR Implementation	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Swapnil-S-Fadte.pdf
70	Teja Kundaikar	₹ 50,000/-	2020-21	OCR for Konkani Language (Devanagari Script)	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Teja-Kundaikar.pdf
71	Trupti Asolkar	₹ 49,000/-	2020-21	Molecular Characterization of Microbial Pathogens Responsible for Infectious and Zoonotic	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Trupti-Asolkar.pdf
72	Varada S. Damare	₹ 50,000/-	2020-21	Seasonal Variation in Diversity of Thraustochytrids and other Labyrinthulomycetes Population Associated with Zooplankton	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Varada-S-Damare.pdf
73	Vinayak alias Vinay L. Bapat.	₹ 50,000/-	2020-21	Navvadottar Kalatil Neevad Marathi Kadambaritun Ghadnare Samajadarshan	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Vinayak-alias-Vinay-L-Bapat.pdf
74	Vishnu R. Chari	₹ 50,000/-	2020-21	A Computational study to understand the effect of substitution on the amino nitrogen of diaryldiselenide based glutathione peroxidase mimics towards the Reduction of hydrogen peroxid	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Vishnu-R-Chari.pdf
75	Vivekanand V. Gobre	₹ 50,000/-	2020-21	Fabrication of Copper and Tungsten Probes Suitable Microscopy by for Scanning Tunnelling Electrochemical Etching	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Vivekanand-V-Gobre.pdf
76	Walter Menezes	₹ 50,000/-	2020-21	Glimpses of Metaphysical Cross in the Sankhya Philosophy"	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Walter-Menezes.pdf
77	Vinod Mandrekar	₹ 50,000/-	2020-21	Synthesis of Organocatalysts and their use in Organic Reactions".	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-Vinod-Mandrekar.pdf

S. No.	Name of Faculty recipient of Seed Money	Amount granted (INR)	Year of grant	Title of the Project	Duration	Link
1.	Ms. Poorwa Rajiv Naik	₹ 50,000.00	2019-20	“Caricatures” to”Characters”: Tracing the Journey of ‘LGBTQ’ characters in Indian English	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_01_PoorwaNaik.pdf
2.	Ms. Sweta Subhash Naik	₹ 50,000.00	2019-20	Bhagwandas Morwal ke Upanyaso mein Chitrit Stri Duniya	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_02_SwetaGovekar.pdf

SEED MONEY GRANT AS RESEARCH INCENTIVE FUND (RIF) ALLOCATION (2019-20 TO 2023-24)

S. No.	Name of Faculty recipient of RIF Money	Amount granted (INR)	Academic Year	Title of Project/Purpose	Duration	Link
1	Dr. Maheshwar Nasnodkar	₹ 80,000	2019-20	Publication of article and purchase of Laptop	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_1_MaheshwarNasnodkar_80.pdf
2	Prof Pranab Mukhopadhyay	₹ 14,500	2019-20	Editing of Research article for publication in Plos One Journal	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_2_Prof.PranabMukhopadhyay_14.5.pdf
3	Dr Narayan Parab	₹ 14,000	2019-20	Publication of article and registration fees for conference	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_3_NarayanParab_14.pdf
4	Prof K. Mahender	₹ 60,000	2019-20	Geoconcentration conference	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_4_Prof.Mahender.pdf
5	Prof S. C. Ghadi	₹ 50,000	2019-20	Whole Neta Genomic Sequencing	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_5_Prof.Ghadi_50.pdf
6	Dr V.M.S. Verenkar	₹ 72,000	2019-20	Appointing Research personel	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_6_Prof.Verenkar_72.pdf

7	Dr. Prem Lama	₹ 40,000	2019-20	Purchase of Consumables
8	Prof B.R. Srinivasan	₹ 50,000	2019-20	Refrigerator for storage of chemicals
9	Prof B.R. Srinivasan	₹ 157,500	2019-20	Renewal of CSD License
10	Dr Narayan Parab	₹ 6,000	2019-20	Workshop registration
11	Dr S.N. Dhuri	₹ 34,500	2019-20	Conference registration fees
12	Prof. G.S. Tilve	₹ 50,000	2019-20	Purchase of Monowave reactor
13	Prof K.R. Priolkar	₹ 30,000	2019-20	Presenting at International Conference, UK
14	Prof S.V. Bhosale	₹ 60,000	2019-20	Laboratory refrigerator for storage of chemicals
15	Prof B.R. Srinivasan	₹ 5,000	2019-20	Contingency
16	Prof S.V. Bhosale	₹ 14,500	2019-20	Contingency
17	Dr Sohini Ganguly	₹ 300,000	2019-20	Experimental analysis
18	Prof. Sundar Dhuri and Mr. Sarvesh	₹ 19,684	2019-20	Presenting at International Conference at Guwahati
19	Prof Nandakumar Mekoth	₹ 110,000	2019-20	Presenting at International Conference at Dubai
20	Dr Milind M Naik	₹ 14,000	2019-20	Life Sciences Skill Development Training Program at Pune
21	Dr Bhakti Salgaonkar	₹ 14,000	2019-20	Life Sciences Skill Development Training Program at Pune
22	Dr Megha Deshpande	₹ 10,000	2019-20	Presenting at National Conference, BITS-Pilani
23	Prof B.R. Srinivasan	₹ 35,000	2019-20	Publication charges
24	Prof Sheshanath V, Bhosale	₹ 15,000	2019-20	Presenting at International Conference at Nagpur
25	Prof Sheshanath V, Bhosale	₹ 16,000	2019-20	Presenting at International Conference at Nagpur
26	Dr V.M.S. Verenkar	₹ 19,577	2019-20	Thermal Analysis at BARC, Mumbai
27	Prof B.R. Srinivasan	₹ 20,000	2019-20	National Conference, Tamil Nadu
28	Dr Poornima B.G.	₹ 5,800	2019-20	Present at Conference, GIM, Sanquelim
29	Dr Milind M Naik	₹ 1,500	2019-20	National Conference, Goa
30	Dr Bhakti Salgaonkar	₹ 1,500	2019-20	National Conference, Goa
31	Prof Nandakumar Mekoth	₹ 20,000	2019-20	Certificate Programme
32	Prof Nandakumar Mekoth	₹ 23,600	2019-20	Case writing and teaching workshop
33	Prof Nandakumar Mekoth	₹ 13,000	2019-20	Purchase of items for Photocopying and Data entry
34	Prof Nandakumar Mekoth	₹ 40,000	2019-20	NHRDC invitation to resource person for training purpose
35	Prof B.R. Srinivasan	₹ 69,602	2019-20	Participate in International Conference, Guwahati
36	Prof B.R. Srinivasan	₹ 70,000	2019-20	Publication fees
37	Prof V. S. Nadkarni	₹ 15,000	2019-20	Contingency
38	Dr Bhakti Salgaonkar	₹ 27,614	2019-20	Purchase of Glasswares
39	Prof Sheshanath V, Bhosale	₹ 16,000	2019-20	Present Project Proposal, New-Delhi
40	Prof Sheshanath V, Bhosale	₹ 13,400	2019-20	Participate in International Conference, Maharashtra
41	Prof V. M.Matta	₹ 140,000	2019-20	Purchase of Laptop and colour printer
42	Prof B.R. Srinivasan	₹ 50,000	2019-20	Accessing license fee of ICSD
43	Prof Nandakumar Mekoth	₹ 7,000	2019-20	Participate in Workshop
44	Prof Nandakumar Mekoth	₹ 10,000	2019-20	Participate in Workshop
45	Dr Milind M Naik	₹ 60,000	2019-20	Purchase of samples for research
46	Prof. Nayak		2019-20	Participate in International Conference, Germany

1	http://iqac.unigoa.ac.in/criterion3/3.1.2_7_PremLama_40.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_8_Prof.Srinivasan_50.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_9_Prof.Srinivasan_157.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_10_NarayanParab_6.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_11_Prof.Dhuri_34.5.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_12_Prof.Tilve_500.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_13_Prof.KaustubhPriolkar_30.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_14_Prof.SheshanathBhosale_60.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_15_Prof.Srinivasan_5.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_16_Prof.SheshanathBhosale_14.5.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_17_SohiniGanguly_300.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_18_Prof.Dhuri_19.684.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_19_Prof.NankumarMekoth_110.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_20_MilindNaik_14.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_21_BhaktiSalgaonkar_14.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_22_MeghaDeshpande_10.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_23_Prof.Srinivasan_35.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_24_Prof.SheshanathBhosale_15.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_25_Prof.SheshanathBhosale_16.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_26_Prof.Verenkar_19.57.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_27_Prof.Srinivasan_20.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_28_PoornimaB_5.8.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_29_MilindNaik_1.5.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_30_BhaktiSalgaonkar_1.5.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_31_Prof.NandkumarMekoth_20.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_32_Prof.NandkumarMekoth_23.6.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_33_Prof.NandkumarMekoth_13.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_34_Prof.NandkumarMekoth_40.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_35_Prof.Srinivasan_69.6.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_36_Prof.Srinivasan_70.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_37_Prof.V.S.Nadkarni_15.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_38_BhaktiSalgaonkar_27.6.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_39_Prof.SheshanathBhosale_16.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_40_Prof.SheshanathBhosale_13.4.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_41_Prof.V.M.Matta_140.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_42_Prof.SrinivasanB.R_50.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_43_Prof.NandkumarMekoth_7.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_44_Prof.NandkumarMekoth_10.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_45_MilindNaik_60.pdf
1	http://iqac.unigoa.ac.in/criterion3/3.1.2_46_Prof.Nayak.pdf

S. No.	Name of Faculty recipient of RIF Money	Amount granted (INR)	Academic Year	Title of Project/Purpose	Duration	Link
1	Dr Milind M Naik	₹ 60,000	2020-21	Purchase of samples	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_1_MilindNaik_60.pdf
2	Prof B.R. Srinivasan	₹ 21,500	2020-21	Puchase of cooler and Inkjet printer	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_2_Prof.Srinivasan_21.5.pdf
3	Prof B.R. Srinivasan	₹ 225,000	2020-21	Appointing Research personel	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_3_Prof.Srinivasan_225.pdf
4	Dr Aparna P. Lolayekar	₹ 15,000	2020-21	Publication of article	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_4_AparnaLolayekar_15.pdf
5	Prof S. C. Ghadi	₹ 50,000	2020-21	Genome sequencing	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_5_Prof.Ghadi_50.pdf
6	Prof S. V. Bhosale	₹ 14,500	2020-21	Contingency	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_6_Prof.Sheshanath_15.pdf
7	Prof B.R. Srinivasan	₹ 135,000	2020-21	Publication of article	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_7_Prof.Srinivasan_135.pdf
8	Prof B.R. Srinivasan	₹ 22,000	2020-21	Patent Maintenance fee	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_8_Prof.Srinivasan_22.pdf
9	Prof Y.V.Reddy	₹ 125,430	2020-21	Article publication charges	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_9_Prof.Reddy_126.pdf
10	Prof B.R. Srinivasan	₹ 30,000	2020-21	Towards contingency and consumables	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_10_Prof.Srinivasan_30.pdf
11	Prof S.G.Tilve	₹ 92,500	2020-21	Article publication charges	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_11_Prof.Tilve_93.pdf
12	Prof R.S.Gad	₹ 18,500	2020-21	Patent application fees	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_12_Prof.Gad_19.pdf
13	Dr Rohan K. Kunkalekar	₹ 78,000	2020-21	Patent renewal fees	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_13_Prof.Salkar_Dr.Rohan_78.pdf
14	Prof B.R. Srinivasan	₹ 10,000	2020-21	Purchase of Graphic Tablet	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_14_Prof.Srinivasan_10.pdf
15	Ms Ramashanti Naik	₹ 38,480	2020-21	Article publication charges	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_15_Ms.Ramashanti_39.pdf
16	Prof Y.V.Reddy	₹ 74,000	2020-21	Article publication charges	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_16_Prof.Reddy_74.pdf
17	Dr Sudhir Cherukulappurath	₹ 12,000	2020-21	Repair of easer	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_17_Dr.Sudhir_12.pdf
18	Prof B.R. Srinivasan	₹ 172,500	2020-21	Renewal of CSD license	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_18_Prof.Srinivasan_173.pdf
19	Dr Pranay Morajkar	₹ 100,000	2020-21	Purchase of UPS	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_19_PranayMorajkar_100.pdf
20	Prof S. V. Bhosale	₹ 12,000	2020-21	Article publication charges	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_20_Prof.SheshanathBhosale_12.pdf
21	Prof Y.V.Reddy	₹ 44,000	2020-21	Article publication charges	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_21_Prof.Reddy_44.pdf
22	Prof Y.V.Reddy	₹ 39,000	2020-21	Article publication charges	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_22_Prof.Reddy_39.pdf
23	Prof Sheshanath V, Bhosale	₹ 300,000	2020-21	Appointing Research personel	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_23_Prof.SheshanathBhosale_300.pdf
24	Dr S.N. Dhuri	₹ 38,200	2020-21	Article publication charges	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_24_Prof.Dhuri_38.pdf
25	Dr Pranav P. Naik	₹ 17,700	2020-21	Material characterisation service charges	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_25_PranavNaik_18.pdf
26	Dr. Pranab Mukhopadhyay	₹ 15,000.00	2020-21	Editing services to format research article	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_26_Prof.PranabMukhopadhyay_15.pdf
27	Prof. V.M.S. Verenkar	₹ 14,994	2020-21	Purchase of Semicator	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_27_Prof.Verenkar_15.pdf
28	Prof. K. Mahender	₹ 133,000.00	2020-21	Article publication charges	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_28_Prof.Mahender_133.pdf
29	prof V.S. Nadkarni	₹ 72,000	2020-21	Appointing Research personel	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_29_Prof.Nadkarni_72.pdf

30	Dr. Venkatesha R. Hathwar	₹ 50,000.00	2020-21	Purchase of Laptop	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_30_VenkateshaHathwar_50.pdf
31	Prof Y.V.Reddy	₹ 59,200	2020-21	Article publication charges	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_31_Prof.Reddy_59.pdf
32	Dr Pranay Morajkar	₹ 60,000	2020-21	Purchase of Proble sonicator	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_32_PranayMorajkar_60.pdf
33	Dr V.M.S. Verenkar	₹ 60,000	2020-21	Appointing Research personel	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_33_ProfVerenkar_60.pdf
34	Prof S G Tilve	₹ 48,415	2020-21	Purchase of chemicals	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_34_Prof.Tilve_49.pdf
35	Prof S G Tilve	₹ 24,800	2020-21	Purchase of WACOM	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_35_Prof.Tilve_25.pdf
36	Prof B.R. Srinivasan	₹ 70,000	2020-21	Article publication charges	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_36_Prof.Srinivasan_70.pdf
37	Dr. V.M.S. Verenkar	₹ 47,250	2020-21	Purchase of Gas Sensor Unit	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_37_ProfVerenkar_48.pdf
38	Prof B.R. Srinivasan	₹ 280,000	2020-21	Gaussian-16 Multiuser License	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_38_Prof.Srinivasan_150_30_100.pdf
39	Dr Sandesh Bugde	₹ 25,000	2020-21	Purchase of Stirrer	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_39_SandeshBugde_25.pdf
40	Prof. Srinivasan, Prof. Sunder Dhuri and Dr. Gobre	₹ 280,000	2020-21	Purchase of Software License	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_40_Prof.Srinivasan_Prof.Dhuri_DrGobre_280.pdf
41	Dr Bhakti Salgaonkar	₹ 9,892	2020-21	Purchase of Primers, External Hard drive and SEM analysis	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_41_BhaktiSalgaonkar_9.8.pdf

S. No.	Name of Faculty recipient of RIF Money	Amount granted (INR)	Academic Year	Title of Project/Purpose	Duration	Link
1	Prof B.R. Srinivasan	₹ 52,800	2021-22	Renewal of ICSD license	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_1_Prof.Srinivasan_53.pdf
2	Prof S. V. Bhosale	₹ 14,500	2021-22	Contingency grant	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_2_Prof.SheshanathBhosale_15.pdf
3	Dr Pranay Morajkar	₹ 250,000	2021-22	Appointment of Personnel	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_3_PranayMorajkar_250_Akshay.pdf
4	Dr Prajesh S. Volvoikar	₹ 20,000	2021-22	Contingency grant	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_4_PrajeshVolvoikar_20.pdf
5	Dr Prachi S. Torney	₹ 20,000	2021-22	Purchase of Printer	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_5_PrachiTorney_20.pdf
6	Dr Pranay Morajkar	₹ 14,000	2021-22	Patent Application	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_6_PranayMorajkar_14.pdf
7	Prof B.R. Srinivasan	₹ 90,000	2021-22	Patent filing	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_7_Prof.Srinivasan_90.pdf
8	Dr Jiven Parab	₹ 6,505	2021-22	Purchase of NVIDIA Jetson Xavier AI Platform	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_8_JivanParab_7.pdf
9	Dr Jiven Parab	₹ 25,000	2021-22	Participation in International Conference	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_9_JivanParab_25.pdf
10	Pro. C. U. Rivonker	₹ 130,000.00	2021-22	Purchase of Laptop	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_10_ProfRivonkar_130.pdf
11	Dr. Pranay P. Morajkar	₹ 19,500.00	2021-22	Patent application renewal	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_11_PranayMorajkar_20.pdf
12	Dr. Bhakti B. Salgaonkar	₹ 46,000.00	2021-22	Purchase of Laptop	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_12_BhaktiSalgaonkar_46.pdf
13	Dr. Milind M. Naik	₹ 46,000.00	2021-22	Purchase of Laptop	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_13_MilindNaik_46.pdf
14	Dr. Pranav P. Naik	₹ 25,000.00	2021-22	Purchase of 3D printer	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_14_PranavNaik_25.pdf
15	Prof. K. R. Priolkar	₹ 150,000.00	2021-22	International Conference participation, Germany	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_15_Prof.Priolkar_150.pdf
16	Prof. V. S. Nadkarni	₹ 10,000.00	2021-22	Travel Research Official work	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_16_Prof.Nadkarni_10.pdf
17	Dr. Sudhir Cherulappurath	₹ 14,000.00	2021-22	International Conference participation, France	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_17_SudhirCherulappurath_14.pdf
18	Dr. Meghanath Prabhu	₹ 6,000.00	2021-22	Conference participation, Tamil Nadu and Contingency	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_18_MeghanathPrabhu_6.pdf
19	Prof. S. V. Bhosale	₹ 65,000.00	2021-22	Purchase of Desktop	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_19_Prof.SheshanathBhosale_65.pdf
20	Prof. B. R. Srinivasan	₹ 174,800.00	2021-22	Renewal of CSD License	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_20_Prof.Srinivasan_175.pdf
21	Dr. Bholanath Pahari	₹ 10,000.00	2021-22	Purchase of Chemicals and Consumables items	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_21_BholanathPahari_10.pdf
22	Prof. V. S. Nadkarni	₹ 50,000.00	2021-22	Purchase of UPS	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_22_Prof.NadkarniProf.VerenkarProf.Dhuri_Pranay_200.pdf
23	Prof. V. M. S. Verenkar	₹ 50,000.00	2021-22	Purchase of UPS	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_23_Prof.VerenkarProf.NadkarniProf.Dhuri_Pranay_200.pdf
24	Prof. S. N. Dhuri	₹ 50,000.00	2021-22	Purchase of UPS	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_24_Prof.DhuriProf.NadkarniProf.Verenkar_Pranay_200.pdf
25	Dr. Pranay P. Morajkar	₹ 50,000.00	2021-22	Purchase of UPS	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_25_PranayMorajkarProf.NadkarniProf.VerenkarProf.Dhuri.pdf

S. No.	Name of Faculty recipient of RIF Money	Amount granted (INR)	Academic Year	Title of Project/Purpose	Duration	Link
1	Dr. Hanumant H. Redkar	₹ 50,000.00	2022-23	konkani wordnet	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_1_HanumantRedkar_IPR.pdf
2	Dr. Pranay P. Morajkar	₹ 212,400.00	2022-23	Purchase of Laptop, Chemicals and consumables	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_2_PranayMorajkar_213.pdf
3	Prof. Usha Muraledharan	₹ 14,750.00	2022-23	Purchase of Sonicator	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_3_Prof.UshaMuraledharan_15.pdf
4	Dr. Prabhakar Palni	₹ 20,000.00	2022-23	ALICE-STAR collaboration meeting, Kolkata	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_4_PrabhakarPalni_20.pdf
5	Prof. P. K. Sudarsan	₹ 100,000.00	2022-23	Participation in National Seminar	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_5_Prof.Sudarsan_100.pdf
6	Dr. Meghanath Prabhu	₹ 34,200.00	2022-23	Purchase of Laptop and Consumables	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_6_MeghanathPrabhu_35.pdf
7	Dr. V. M. S. Verenkar	₹ 31,000.00	2022-23	Thermal Analysis at Amritsar	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_7_Prof.Verenkar_31.pdf
8	Prof. Savita S. Kerkar	₹ 11,000.00	2022-23	Manuscript editing service	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_8_Prof.SavitaKerkar_11.pdf
9	Dr. Prabhakar Palni	₹ 24,000.00	2022-23	Appointment of research personel	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_9_PrabhakarPalni_24.pdf
10	Dr. Prabhakar Palni	₹ 50,000.00	2022-23	Participation in workshop at IIT Delhi	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_10_PrabhakarPalni_50.pdf
11	Dr. Pranav P. Naik	₹ 25,000.00	2022-23	Participation in International Conference, Tamil Nadu	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_11_PranavNaik_25.pdf
12	Prof. K. R. Priolkar	₹ 25,998.00	2022-23	Purchase of chemica;s	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_12_Prof.Priolkar_26.pdf
13	Prof. P. K. Sharma	₹ 67,000.00	2022-23	RT-PCR analysis	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_13_Prof.Sharma_67.pdf
14	Dr. Jessica Fernandes e Pereira	₹ 2,000.00	2022-23	Participation in International Conference	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_14_JessicaFernandesePererira_2.pdf
15	Prof. Savita S. Kerkar	₹ 42,775.00	2022-23	LC-MS/MS analysis	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_15_Prof.SavitaKerkar_43.pdf
16	Prof. P. K. Sharma	₹ 3,000.00	2022-23	Participation in International Conference, Margao	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_16_Prof.Sharma_3.pdf
17	Dr. Milind M. Naik	₹ 50,000.00	2022-23	Purchase of Chemicals and Primers	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_17_MilindNaik_50.pdf
18	Dr. Meghanath Prabhu	₹ 33,000.00	2022-23	Purchase of K-TSA-100-A-kit	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_18_MeghanathPrabhu_33.pdf
19	Dr. Pranav P. Naik	₹ 20,000.00	2022-23	Participation in Workshop at Jaipur	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_19_PranavNaik_20.pdf
20	Prof. Nagendra Rao	₹ 46,000.00	2022-23	Purchase of Laptop	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_20_Prof.NagendraRao_46.pdf
21	Prof. P. K. Sharma	₹ 11,000.00	2022-23	Analysis of Sample	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_21_Prof.Sharma_11.pdf
22	Pro. C. U. Rivonker	₹ 210,000.00	2022-23	Participation in International Conference, UK	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_22_Prof.Rivonkar_210.pdf
23	Prof. Savita S. Kerkar	₹ 367,000.00	2022-23	Refrigerated Orbital Shaking Incubator	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_23_Prof.SavitaKerkar_367.pdf
24	Prof. K. R. Priolkar	₹ 5,000.00	2022-23	Disseminate research at IIT-Rookree	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_24_Prof.Priolkar_5.pdf
25	Nicole Sequiera	₹ 320,000.00	2022-23	Research Collaboration at Washington, USA	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_25_NicoleSequeira_320_Travel.pdf
26	Prof. S. N. Dhuri	₹ 72,000.00	2022-23	Appointment of research personel	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_26_Prof.Dhuri_72.pdf
27	Dr. Sanika Samant	₹ 72,000.00	2022-23	Refrigerator and micropipettes	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_27_SanikaSamant_72.pdf
28	Dr. Joanna Coelho	₹ 30,000.00	2022-23	International Conference, Himachal Pradesh	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_28_Dr.JoannaCoelho_30.pdf
29	Dr. Lakshangy Charya	₹ 35,000.00	2022-23	Purchase of Primers, cell lines and sequencing analysis	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_29_LakshangyCharya_35.pdf

30	Dr. Pranay P. Morajkar	₹ 50,000.00	2022-23	Purchase of chemicals and consumables	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_30_PranayMorajkar_50.pdf
31	Dr. Shanti Dessai	₹ 47,000.00	2022-23	Participation in International Conference, IIT Nagpur	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_31_ShantiDessai_47.pdf
32	Dr. Bholanath Pahari	₹ 14,000.00	2022-23	Participation in International Symposium, Jharkhand	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_32_BholanathPahari_14.pdf
33	Dr. Jivan Parab	₹ 60,000.00	2022-23	Appointment of research personel	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_33_JivanParab_60.pdf
34	Dr. Aniketh Gaonkar	₹ 50,000.00	2022-23	Appointment of research personel and purchase in chemicals	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_34_AnikethGaonkar_50_RIF_IPR.pdf

S. No.	Name of Faculty recipient of RIF Money	Amount granted (INR)	Academic Year	Title of Project/Purpose	Duration	Link
1	Prof. Savita S. Kerkar	₹ 75,000.00	2023-24	Purchase of Bead-beater equipment	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_1_Prof.SavitaKerkar_MeghanathPrabhu_75_100.pdf
2	Dr. Niyati Kalangutkar	₹ 100,000.00	2023-24	Purchase of Laptop	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_2_NiyatiKalangutkar_100.pdf
3	Dr. Meghanath Prabhu	₹ 100,000.00	2023-24	Purchase of Bead-beater equipment	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_3_MeghanathPrabhu_Prof.SavitaKerkar_75_100.pdf
4	Dr. Lata Gawade	₹ 70,000.00	2023-24	Purchase of Samples for Gene sequencing	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_4_LataGawade_70.pdf
5	Prof. Sandeep Garg	₹ 40,000.00	2023-24	Purchase of FAME analysis	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_5_Prof.SandeepGarg_40.pdf
6	Dr. Siddhi Kashinath Jalmi	₹ 5,898.00	2023-24	Microbial Sample sequencing	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_6_SiddhiJalmi_5.8.pdf
7	Pro. S. N. Dhuri	₹ 50,000.00	2023-24	Participation in International Conference, IIS-Bangalore	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_7_Prof.Dhuri_33.pdf
8	Pro. C. U. Rivonker	₹ 10,000.00	2023-24	Participation in International Symposium, UK	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_8_Prof.Rivonkar_10_Travel.pdf
9	Prof. K. R. Priolkar	₹ 20,000.00	2023-24	Participation in National Conference, Gopalpur, Orissa	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_9_Prof.Priolkar_20.pdf
10	Prof. R. S. Gad	₹ 370,000.00	2023-24	Setup of Orbital Angular Momentum (QAM) experimenal setup	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_10_Prof.Gad_370.pdf
11	Pro. S. N. Dhuri	₹ 33,000.00	2023-24	Participation in International Conference, Bangalore	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_11_Prof.SunderDhuri_33.pdf
12	Prof. Savita S. Kerkar	₹ 37,212.00	2023-24	Sequencing purpose of Bacterial strains, NCMR	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_12_Prof.SavitaKerkar_38.pdf

SEED MONEY GRANT ALSO PROVIDED UNDER INTELLECTUAL PROPERTY RIGHTS (IPR) SCHEME ALLOCATION (2019-20 TO 2023-24)

S. No.	Name of Faculty recipient of IPR Money	Amount (INR)	Academic year	Title of Project	Duration	Link
1	Parab, Jivan	50000	2021-22	Non-Invasive Device to monitor Hemoglobin, Heart rate, HRV, SpO2 and	1	3.1.2-IPR-SPAS.pdf
2	Morajkar, Pranay	50000	2021-22	A method for fabricating NiS2SnO2 Microflowers for energy and	1	3.1.2-IPR-SPAS.pdf
3	Redkar, Hanumant	50000	2021-22	Konkani Wordnet Dictionary-An online Konkani Dictionary using Konkani	1	3.1.2-IPR-SPAS.pdf
4	Kadam, Hari	50000	2021-22	Novel Biscoumaryl Squaramide with Fluorescence property	1	3.1.2-IPR-SPAS.pdf
5	Pissurlekar, Vibhav	50000	2021-22	Glowbo-Wind Powered Lantern	1	3.1.2-IPR-SPAS.pdf
6	Bugde, Sandesh	50000	2021-22	Luminescent Solar Concentrator Based Photoreators for photochemical	1	3.1.2-IPR-SPAS.pdf
7	Bugde, Sandesh	50000	2021-22	Upcycling of Aluminium lined plastic to Alum	1	3.1.2-IPR-SPAS.pdf
8	Naik, Diptesh	50000	2021-22	Ally-thiodiglycol Carbonates as a novel precursor for the synthesis of Sulfur	1	3.1.2-IPR-SPAS.pdf
9	Vetrekar, Narayan	50000	2021-22	Real-Time Spacio-Spectral imaging system to detect Artificial ripening of	1	3.1.2-IPR-SPAS.pdf
10	Gaonkar, Aniket	50000	2021-22	Myogram Based Exoskeleton Design for Upper Arm	1	3.1.2-IPR-SPAS.pdf

S. No.	Name of Faculty recipient of IPR Money	Amount (INR)	Academic year	Title of Project	Duration	Link
1	Goankar, Aniketh	50000	2022-23	Myogram Based Exoskeleton Design for Upper Arm	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Aniketh-Gaonkar1.pdf
2	Fernandes, Carlos	50000	2022-23	Proposal to avail Geographical Indication Tag for 'GHUMOT' of Goa	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-C-Fernandes.pdf
3	Chopdekar, Hanumant	50000	2022-23	Evaluation of New Trends in Konkani Literature	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Hanumant-Chopdekar.pdf
4	Redkar, Hanumant	50000	2022-23	Konkani Wordnet Dictionary- AN outline Kona	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Hanumant-Redkar.pdf
5	Kadam, Hari	50000	2022-23	Novel Biscoumaryl Squaramide with Fluorescence property	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Hari-Kadam.pdf
6	Silveira, Irene	50000	2022-23	Translation of select poems from the poetry collection A quem a minha vida a vida deu? (Who did my life give life to?) by Goan-Mozambican poet Silvia Braganca, into 5 languages	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Irene-Silveira.pdf
7	Parab, Jivan	50000	2022-23	Smart Pill Dispenser	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Jivan-Parab.pdf
8	Sequeira, Marlon	50000	2022-23	Non-invasive Glucose Estimation using the Photoplethysmography (PPG)	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Marlon-Sequeira.pdf
9	Parab, Narayan	50000	2022-23	Proposal for Trademark of "Goa University Finance Club"	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Narayan-Parab.pdf
10	Vetrekar, Narayan	50000	2022-23	Real-Time Spacio-Spectral imaging system to detect Artificial ripening of fruits	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Narayan-Vetrekar.pdf
11	Parienkar, Prakash	50000	2022-23	Creation of Research based-text on Puran Shethi (A silt based paddy farming) on the bank of River Mhadei with illustrations/photos	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Prakash-Parienkar.pdf
12	Morajkar, Pranay	50000	2022-23	A method for fabricating NiS2SnO2 Microflowers for energy and environmental applications	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Pranay-Morajkar.pdf
13	Raut-Dessai, Reshma	50000	2022-23	Srrontium containing Bioactive Glass for Bone Replacement	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Reshma-Raut-Dessai.pdf
14	Parab, Rohan	50000	2022-23	Proposal to avail Geographical Indication Tag for 'Chitari Art' of Goa	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Rohan-Parab.pdf
15	Damare, Varada	50000	2022-23	Isolation of Thraustochytrids from Different Marine Habitats of Goa and Screening for w-3 Polyunsaturated Fatty Acids viz., Docosahexaenoic Acid (DHA)	1	http://iqac.unigoa.ac.in/criterion3/3.1.2-22-23-Varada-Damare.pdf

S. No.	Name of Faculty recipient of IPR Money	Amount (INR)	Academic year	Title of Project	Duration	Link
1	Dr. Minal Shirodkar (PI), Dr. Prakash Parienkar (Co-PI), Ms. Gandhita Kundaikar (Co-Pi), Dr. Preeti Pereira (Co-PI)	50000	2023-24	Coining Konkani names to Fauna of Goa	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_01_MinalShirodkarandteam.pdf
2	Dr. Minal Shirodkar (PI) and Ms. Sakshi Sharma	50000	2023-24	Decoding acosutic communication of Malabar Grey Hornbill, an endemic of Western Ghats, using Artifical Intelligence	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_02_MinalShirodkar&SakshiSharma.pdf
3	Dr. Anjani Nagvenkar	50000	2023-24	Development of ultralow thermally conducting 1D/2D/0D Lead Halide perovskite	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_03_AnjaniNagvenkar.pdf
4	Dr. Prajesh Volvoikar	50000	2023-24	Visible Light promoted intramolecular dehydrogenetive C-C coupling: A process for synthesis of dihydroquinazolinones and dihydrobenzo-oxonines	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_04_PrajeshVolvoikar.pdf
5	Dr. Lakshangy Charya, Dr. Milind Naik & Ms. Komal Salkar	50000	2023-24	Novel bioformulation to prevent bacterial wilt in Brinjal plants caused by Ralstonia solanacearum in hydroponic system	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_05_Dr.LakshangyCharya,Dr.MilindNaikandMs.KomalSalkar.pdf

6	Dr. Meghanath Prabhu, Ms. Diksha Salgaokar, Mr. Ankit Naik, Ms. Swati Mishra	50000	2023-24	Technology Dveelopment for Struvite and Ammonium sulphate production from cow urine	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_06_Dr.MeghanathPrabhu,Ms.DikshaSalgaokar,Mr.AnkitNaik,Ms.SwatiMishra.pdf
7	Dr. Chinmay Ghaisas, Ms. Kshama Dharwadkar	50000	2023-24	Translation of selected short stories of Guy de Maupassant from the collection 'Les Contes du jour et de la nuit'from the French into Marathi	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_07_Dr.ChinmayGhaisas,Ms.KshamaDharwadkar.pdf
8	Dr. Rahul Tripathi, Ravaji Gauncar	50000	2023-24	Proposal for creating an Electoral Literacy App (ElApp)	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_08_Dr.RahulTripathi,RavajiGauncar.pdf
9	Dr. Narayan Vetrekar	50000	2023-24	Robust Approach for Secure Authentication using Elctroencephalogram (EEG) Signals	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_09_Dr.NarayanVetrekar.pdf
10	Dr. Carlos Fernandes	50000	2023-24	Propsal to accord Geographical Indication (GI) for Goan recipe 'Khatkate' (Goan Mixed Vegetable Stew)	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_10_Dr.CarlosFernandes.pdf
11	Dr. Milind Mhamal	50000	2023-24	Geographical Indication for Gaon Coconut Palm sap jaggery (Madache God)	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_11_Dr.MilindMhamal.pdf
12	Dr. Pinky Pawaskar, Dr. Pournima Dhume, Dr. Nilesh Borde	50000	2023-24	Goa's Tourism Landscape: Review pf Socio-cultural impact and path towards Sustainable Development	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_12_Dr.PinkyPawaskar,Dr.PournimaDhume,Dr.NileshBorde.pdf
13	Dr. Hanumant Redkar	50000	2023-24	konaki Shabdamitra - A Digital Aid for Konkani Language Teaching and Learning	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_13_Dr.HanumantRedkar.pdf
14	Dr. Kedar Narvekar	50000	2023-24	Cocrystallization/Polymorphic Modification of Pharmaceutical Drugs to Synthesize Novel Cocrystals/polymorphs containing Active Pharmaceutical Ingredient with Improved stability and Dissolution Rate	1	http://iqac.unigoa.ac.in/criterion3/3.1.2_14_Dr.KedarNarvekar.pdf

Details of Seed Research Grant provided by Goa University

Details of Seed research grants in the form of Seed Money Grant, Research Incentive Funds and IPR								
Description	Beneficiaries (year-wise)		2023-24	2022-23	2021-22	2020-21	2019-20	Total Amount
Seed Research Grant as 'SEED MONEY GRANT'	2023-24	7 faculties	₹6,33,947	₹5,50,000	₹29,16,502	₹32,25,340	₹1,00,000	₹ 74,25,789/-
	2022-23	11 faculties						
	2021-22	47 faculties						
	2020-21	77 faculties						
	2019-20	2 faculties						
	144 faculties							
Seed Research Grant as 'IPR and Patent' grant	2023-24	14 faculties	₹7,00,000	₹5,00,000	₹ 7,50,000	NIL	NIL	₹ 19,50,000/-
	2022-23	15 faculties						
	2021-22	10 faculties						
	2020-21	-						
	2019-20	-						
	39 faculties							
Seed Research Grant as 'Research Incentive Funds'	2023-24	12 faculties	₹9,11,110	₹22,05,123	₹13,89,105	₹29,94,861	₹18,95,277	₹ 93,95,476/-
	2022-23	34 faculties						
	2021-22	25 faculties						
	2020-21	41 faculties						
	2019-20	45 faculties						
	157 faculties							
₹ 1,87,71,265								
One crore eighty-seven lakh seventy-one thousand two hundred sixty-five rupees.								



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Academic Year 2023-24			
S. No.	Name of Faculty recipient of Seed Money	Amount granted (INR)	Year of grant
1	Dr. Diviya Vaigankar	₹1,00,000/-	2023-24
2	Dr. Mahesh Mayekar	₹1,00,000/-	2023-24
3	Dr. Aditi Venkatesh Naik	₹1,00,000/-	2023-24
4	Dr. Vijay Madhu Gawas	₹96,170/-	2023-24
5	Shri. Sadanand Gaonkar	₹95,000/-	2023-24
6	Dr. Yogita Chhatre	₹93,788/-	2023-24
7	Dr. Deepika G. Karmalkar	₹50,000/-	2023-24
Total amount: ₹ 6,33,947/-			

Academic Year 2022-23			
S. No.	Name of Faculty recipient of Seed Money	Amount granted (INR)	Year of grant
1	Gawas, Mridini	₹50,000/-	2022-23
2	Govekar, Sweta	₹50,000/-	2022-23
3	Gaonkar, Vishal	₹50,000/-	2022-23
4	Tate, Sangeeta	₹50,000/-	2022-23
5	Redkar, Hanumant	₹50,000/-	2022-23
6	Alarnkar, Aakruthi	₹50,000/-	2022-23
7	Rebello, Maria	₹50,000/-	2022-23
8	Ghadi, Sneha	₹50,000/-	2022-23
9	Gaonkar, Aniketh	₹50,000/-	2022-23
10	Chandran, Sarath	₹50,000/-	2022-23
11	Narvenkar, Mukund	₹50,000/-	2022-23
Total Amount: ₹5,50,000/-			

Academic Year 2021-22			
S. No.	Name of Faculty recipient of Seed Money	Amount granted (INR)	Year of grant
1	Bapat, Vinayak	₹60,090.00	2021-22
2	Berde, Chanda Vikrant	₹68,601.00	2021-22
3	Castanha, Jick	₹60,884.00	2021-22
4	D'Souza, Kevin	₹60,884.00	2021-22
5	Dhume Shenvi, Pournima S.	₹60,090.00	2021-22
6	Dhuri, Sunder N.	₹60,884.00	2021-22
7	Fadte, Swapnil Suresh	₹69,509.00	2021-22
8	Fernandes, Carlos M.	₹60,884.00	2021-22
9	Fernandes, Sheryl Oliveira	₹69,509.00	2021-22
10	Gadkar, Soniya Sitaram	₹60,090.00	2021-22
11	Gaude, Manisha Chimano	₹68,601.00	2021-22
12	Gawade, Velip Lata	₹69,509.00	2021-22
13	Ghadi, Pooja P.	₹68,601.00	2021-22
14	Ghaisas, Chinmay Madhu	₹60,090.00	2021-22
15	Haldankar, Arvind N.	₹69,509.00	2021-22
16	Kavthankar, Avina Atchut	₹60,884.00	2021-22
17	Khanapuri, Harip	₹60,884.00	2021-22
18	Kolamker, Prachi P.	₹60,090.00	2021-22
19	Kundaikar, Teja	₹69,509.00	2021-22
20	Mendes, Ninotchka	₹60,884.00	2021-22
21	Menezes, Walter	₹69,509.00	2021-22


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Academic Year 2021-22			
S. No.	Name of Faculty recipient of Seed Money	Amount granted (INR)	Year of grant
22	Mhamal, Milind C.	₹60,884.00	2021-22
23	Naik, Nalini C.	₹69,509.00	2021-22
24	Naik, Naresh Chandrakant	₹60,884.00	2021-22
25	Naik, Poorwa Rajiv	₹60,884.00	2021-22
26	Naik, Priyanka	₹60,884.00	2021-22
27	Naik, Rajavi Damodar	₹60,884.00	2021-22
28	Naik, Sangeeta Mahableshwar	₹69,509.00	2021-22
29	Nazareth, Ingrid Anne P.	₹69,509.00	2021-22
30	Oliveira, Nafisa	₹68,601.00	2021-22
31	Parab, Sanjeeta G.	₹60,090.00	2021-22
32	Parab, Narayan Dattaram	₹60,884.00	2021-22
33	Parab, Rohan L.	₹60,884.00	2021-22
34	Pawaskar, Pinky	₹68,601.00	2021-22
35	Pereira, Jessica Fernandes e	₹69,509.00	2021-22
36	Pereira, Shamin	₹60,090.00	2021-22
37	Sadekar, Poonam J.	₹68,601.00	2021-22
38	Sankaranarayanan, K.G.	₹60,884.00	2021-22
39	Sawant, Poornima Rohan	₹69,509.00	2021-22
40	Shaikh, Shamshad Bi	₹69,509.00	2021-22
41	Sinai-Bhangui, Aditya Dayanand	₹60,884.00	2021-22
42	Thomson, Albino Roshan	₹60,884.00	2021-22
43	Vasta, Purva Pandit	₹68,601.00	2021-22
44	Velip, Suraj Pavto	₹60,090.00	2021-22
45	Vetrekar, Narayan T.	₹69,509.00	2021-22
46	Volvaikar, Novelty R.	₹60,884.00	2021-22
47	Sequeira, Marlon Darius	₹50,000.00	2021-22
Total Amount: ₹29,16,502/-			

Academic Year 2020-21			
S. No.	Name of Faculty recipient of Seed Money	Amount granted (INR)	Year of grant
1	Aditya D. Sinai Bhangui	₹50,000/-	2020-21
2	Amrita P. Kharangate	₹50,000/-	2020-21
3	Anjani P. Nagvenkar	₹50,000/-	2020-21
4	Aparna P. Lolayekar	₹50,000/-	2020-21
5	Arvind N. Haldankar	₹50,000/-	2020-21
6	Bhakti B. Salgaonkar	₹49,883/-	2020-21
7	Bidhan A. Shinkre	₹50,000/-	2020-21
8	Chanda Parulekar Berde	₹50,000/-	2020-21
9	Chinmay M. Ghaisas	₹50,000/-	2020-21
10	Deepak Prabhakar Varak	₹50,000/-	2020-21
11	Delicia Avilla Barretto.	₹50,000/-	2020-21
12	Digamber G. Porob.	₹50,000/-	2020-21
13	Diptesh G. Naik	₹50,000/-	2020-21
14	Dviti D. Mapari	₹49,992/-	2020-21
15	Elaine T. Dias	₹50,000/-	2020-21
16	Franz Schubert Agnelo de Cotta	₹50,000/-	2020-21
17	Gandhita V. Kundaikar	₹50,000/-	2020-21
18	Hanumant C. Chopdekar	₹50,000/-	2020-21


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Academic Year 2020-21			
S. No.	Name of Faculty recipient of Seed Money	Amount granted (INR)	Year of grant
19	Hari K. Kadam	₹50,000/-	2020-21
20	Jessica Fernandes.	₹50,000/-	2020-21
21	Jivan S. Parab.	₹50,000/-	2020-21
22	Judith Noronha	₹50,000/-	2020-21
23	Kanchanmala B. Deshpande	₹50,000/-	2020-21
24	Kiran Dhavskar	₹50,000/-	2020-21
25	Kshama D. Dharwadkar.	₹50,000/-	2020-21
26	Lata Gawade Velip	₹50,000/-	2020-21
27	Loraine Ethel Barreto	₹50,000/-	2020-21
28	Mahesh M. Mayekar	₹50,000/-	2020-21
29	Mamata Deepak Verlekar	₹50,000/-	2020-21
30	Manisha Gaude	₹50,000/-	2020-21
31	Marlon D. Sequeira	₹50,000/-	2020-21
32	Meghanath Prabhu	₹50,000/-	2020-21
33	Milind M. Naik	₹47,130/-	2020-21
34	Minali Desai Shirodkar	₹49,973/-	2020-21
35	Mrs. Sanika G. Gaokar	₹50,000/-	2020-21
36	Nafisa Oliveira	₹50,000/-	2020-21
37	Nalini Naik	₹40,279/-	2020-21
38	Narayan T. Vatrekar	₹50,000/-	2020-21
39	Naresh C. Naik	₹50,000/-	2020-21
40	Natasha Maria Gomes	₹50,000/-	2020-21
41	Nicole Ann Fae Sequeira	₹50,000/-	2020-21
42	Nikita Lotlikar	₹49,700/-	2020-21
43	Ninotchka Mendes	₹40,359/-	2020-21
44	Pooja Prabhakar Ghadi	₹50,000/-	2020-21
45	Poornima Sawant	₹50,000/-	2020-21
46	Prabhakar Palni	₹50,000/-	2020-21
47	Prachi Naik	₹49,695/-	2020-21
48	Prachi Prabhu.	₹50,000/-	2020-21
49	Prachi S. Torney.	₹50,000/-	2020-21
50	Prajesh Sitaram Volvoikar	₹50,000/-	2020-21
51	Pranav P. Naik	₹50,000/-	2020-21
52	Priya M. D'Costa	₹49,750/-	2020-21
53	Purva Pandit Vasta	₹50,000/-	2020-21
54	Rajavi D. Naik	₹50,000/-	2020-21
55	Reshma Raut Dessai	₹50,000/-	2020-21
56	Rupesh A. Kunkalkar	₹50,000/-	2020-21
57	Rupesh E. Patre.	₹50,000/-	2020-21
58	Sangeeta Naik	₹49,500/-	2020-21
59	Savita S. Khandolkar	₹50,000/-	2020-21
60	Shamshad Bi M. Shaikh	₹49,500/-	2020-21
61	Shanti Nilesh Dessai	₹50,000/-	2020-21
62	Sheryl Oliveira Fernandes	₹50,000/-	2020-21
63	Shraddha Shrikant Naik	₹49,774/-	2020-21
64	Shrikant R. Naik	₹50,000/-	2020-21
65	Siddhi K. jalmi	₹50,000/-	2020-21
66	Soniya S. Gadkar	₹50,000/-	2020-21


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Academic Year 2020-21			
S. No.	Name of Faculty recipient of Seed Money	Amount granted (INR)	Year of grant
67	Sulochana S. Pednekar	₹50,000/-	2020-21
68	Sunder N. Dhuri	₹50,000/-	2020-21
69	Swapnil S. Fadte	₹50,000/-	2020-21
70	Teja Kundaikar	₹50,000/-	2020-21
71	Trupti Asolkar	₹49,000/-	2020-21
72	Varada S. Damare	₹50,000/-	2020-21
73	Vinayak alias Vinay L. Bapat.	₹50,000/-	2020-21
74	Vishnu R. Chari	₹50,000/-	2020-21
75	Vivekanand V. Gobre	₹50,000/-	2020-21
76	Walter Menezes	₹50,000/-	2020-21
77	Vinod Mandrekar	₹50,000/-	2020-21
Total Amount: ₹32,25,340/-			

Academic Year 2019-20			
S. No.	Name of Faculty recipient of Seed Money	Amount granted (INR)	Year of grant
1.	Ms. Poorwa Rajiv Naik	₹50,000/-	2019-20
2.	Ms. Sweta Subhash Naik	₹50,000/-	2019-20
Total Amount: ₹1,00,000/-			

Academic Year 2019-20				
S. No.	Name of Faculty recipient of RIF Money	Academic Year	Rupees (INR)	Date
1	Dr. Maheshwar Nasnodkar	2019-20	₹ 80,000	01.08.2019
2	Prof Pranab Mukhopadhyay	2019-20	₹ 14,500	01.08.2019
3	Dr Narayan Parab	2019-20	₹ 14,000	01.08.2019
4	Prof K. Mahender	2019-20	₹ 60,000	02.08.2019
5	Prof S. C. Ghadi	2019-20	₹ 50,000	23.08.2019
6	Dr V.M.S. Verenkar	2019-20	₹ 72,000	23.08.2019
7	Dr. Prem Lama	2019-20	₹ 40,000	19.09.2019
8	Prof B.R. Srinivasan	2019-20	₹ 50,000	20.09.2019
9	Prof B.R. Srinivasan	2019-20	₹ 1,57,500	16.10.2019
10	Dr Narayan Parab	2019-20	₹ 6,000	16.10.2019
11	Dr S.N. Dhuri	2019-20	₹ 34,500	23.10.2019
12	Prof. G.S. Tilve	2019-20	₹ 50,000	12.11.2019
13	Prof K.R. Priolkar	2019-20	₹ 30,000	14.11.2019
14	Prof S.V. Bhosale	2019-20	₹ 60,000	21.11.2019
15	Prof B.R. Srinivasan	2019-20	₹ 5,000	21.11.2019
16	Prof S.V. Bhosale	2019-20	₹ 14,500	27.11.2019
17	Dr Sohini Ganguly	2019-20	₹ 3,00,000	13.12.2019
18	Prof. Sundar Dhuri	2019-20	₹ 19,684	13.12.2019
19	Prof Nandakumar Mekoth	2019-20	₹ 1,10,000	01.01.2020


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Academic Year 2019-20				
S. No.	Name of Faculty recipient of RIF Money	Academic Year	Rupees (INR)	Date
20	Dr Milind M Naik	2019-20	₹ 14,000	01.01.2020
21	Dr Bhakti Salgaonkar	2019-20	₹ 14,000	01.01.2020
22	Dr Megha Deshpande	2019-20	₹ 10,000	01.01.2020
23	Prof B.R. Srinivasan	2019-20	₹ 35,000	07.01.2020
24	Prof Sheshanath V, Bhosale	2019-20	₹ 15,000	08.01.2020
25	Prof Sheshanath V, Bhosale	2019-20	₹ 16,000	08.01.2020
26	Dr V.M.S. Verenkar	2019-20	₹ 19,577	21.01.2020
27	Prof B.R. Srinivasan	2019-20	₹ 20,000	21.01.2020
28	Dr Poornima B.G.	2019-20	₹ 5,800	21.01.2020
29	Dr Milind M Naik	2019-20	₹ 1,500	27.01.2020
30	Dr Bhakti Salgaonkar	2019-20	₹ 1,500	27.01.2020
31	Prof Nandakumar Mekoth	2019-20	₹ 20,000	31.01.2020
32	Prof Nandakumar Mekoth	2019-20	₹ 23,600	07.02.2020
33	Prof Nandakumar Mekoth	2019-20	₹ 13,000	19.02.2020
34	Prof Nandakumar Mekoth	2019-20	₹ 40,000	19.02.2020
35	Prof B.R. Srinivasan	2019-20	₹ 69,602	19.02.2020
36	Prof B.R. Srinivasan	2019-20	₹ 70,000	26.02.2020
37	Prof V. S. Nadkarni	2019-20	₹ 15,000	26.02.2020
38	Dr. Bhakti Salgaonkar	2019-20	₹ 27,614	05.03.2020
39	Prof Sheshanath V, Bhosale	2019-20	₹ 16,000	09.03.2020
40	Prof Sheshanath V, Bhosale	2019-20	₹ 13,400	09.03.2020
41	Prof V. M.Matta	2019-20	₹ 1,40,000	13.03.2020
42	Prof B.R. Srinivasan	2019-20	₹ 50,000	18.03.2020
43	Prof Nandakumar Mekoth	2019-20	₹ 7,000	18.03.2020
44	Prof Nandakumar Mekoth	2019-20	₹ 10,000	18.03.2020
45	Dr Milind M Naik	2019-20	₹ 60,000	26.02.2020
Total Amount: ₹18,95,277/-				

Academic Year 2020-21				
S. No.	Name of Faculty recipient of RIF Money	Academic Year	Rupees (INR)	Date
1	Dr Milind M Naik	2020-21	₹ 60,000	26.10.2020
2	Prof B.R. Srinivasan	2020-21	₹ 21,500	10.07.2020
3	Prof B.R. Srinivasan	2020-21	₹ 2,25,000	28.07.2020
4	Dr Aparna P. Lolayekar	2020-21	₹ 15,000	29.07.2020
5	Prof S. C. Ghadi	2020-21	₹ 50,000	31.07.2020
6	Prof S. V. Bhosale	2020-21	₹ 14,500	04.09.2020
7	Prof B.R. Srinivasan	2020-21	₹ 1,35,000	10.09.2020


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8	Prof B.R. Srinivasan	2020-21	₹ 22,000	15.09.2020
9	Prof Y.V.Reddy	2020-21	₹ 1,25,430	18.09.2020
10	Prof B.R. Srinivasan	2020-21	₹ 30,000	30.09.2020
11	Prof S.G.Tilve	2020-21	₹ 92,500	30.09.2020
12	Prof R.S.Gad	2020-21	₹ 18,500	09.10.2020
13	Dr Rohan K. Kunkalekar	2020-21	₹ 78,000	20.10.2020
14	Prof B.R. Srinivasan	2020-21	₹ 10,000	05.11.2020
15	Ms Ramashanti Naik	2020-21	₹ 38,480	05.11.2020
16	Prof Y.V.Reddy	2020-21	₹ 74,000	27.11.2020
17	Dr Sudhir Cherukulappurath	2020-21	₹ 12,000	27.11.2020
18	Prof B.R. Srinivasan	2020-21	₹ 1,72,500	27.11.2020
19	Dr Pranay Morajkar	2020-21	₹ 1,00,000	04.02.2020
20	Prof S. V. Bhosale	2020-21	₹ 12,000	14.12.2020
21	Prof Y.V.Reddy	2020-21	₹ 44,000	17.12.2020
22	Prof Y.V.Reddy	2020-21	₹ 39,000	08.06.2020
23	Prof Sheshanath V, Bhosale	2020-21	₹ 3,00,000	16.06.2020
24	Dr S.N. Dhuri	2020-21	₹ 38,200	16.06.2020
25	Dr Pranav P. Naik	2020-21	₹ 17,700	04.01.2021
26	Dr. Pranab Mukhopadhyay	2020-21	₹ 15,000.00	27.01.2021
27	Prof. V.M.S. Verenkar	2020-21	₹ 14,994	27.01.2021
28	Prof. K. Mahender	2020-21	₹ 1,33,000.00	02.02.2021
29	prof V.S. Nadkarni	2020-21	₹ 72,000	03.02.2021
30	Dr. Venkatesha R. Hathwar	2020-21	₹ 50,000.00	04.02.2021
31	Prof Y.V.Reddy	2020-21	₹ 59,200	15.02.2021
32	Dr Pranay Morajkar	2020-21	₹ 60,000	23.02.2021
33	Dr V.M.S. Verenkar	2020-21	₹ 60,000	23.02.2021
34	Prof S G Tilve	2020-21	₹ 48,415	17.03.2021
35	Prof S G Tilve	2020-21	₹ 24,800	17.03.2021
36	Prof B.R. Srinivasan	2020-21	₹ 70,000	17.03.2021
37	Dr. V.M.S. Verenkar	2020-21	₹ 47,250	08.01.2021
38	Prof B.R. Srinivasan	2020-21	₹ 2,80,000	13.01.2021
39	Dr Sandesh Bugde	2020-21	₹ 25,000	15.01.2021
40	Prof. Srinivasan, Prof. Sunder Dhuri and Dr. Gobre	2020-21	₹ 2,80,000	13.01.2021
41	Dr Bhakti Salgaonkar	2020-21	₹ 9,892	30.06.2020
Total Amount: ₹29,94,861/-				

Academic Year 2021-22				
S. No.	Name of Faculty recipient of RIF Money	Academic Year	Rupees (INR)	Date
1	Prof B.R. Srinivasan	2021-22	₹ 52,800	14.07.2021
2	Prof S. V. Bhosale	2021-22	₹ 14,500	22.07.2021


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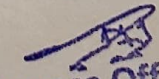
3	Dr Pranay Morajkar	2021-22	₹ 2,50,000	29.07.2021
4	Dr Prajesh S. Volvoikar	2021-22	₹ 20,000	30.07.2021
5	Dr Prachi S. Torney	2021-22	₹ 20,000	30.07.2021
6	Dr Pranay Morajkar	2021-22	₹ 14,000	24.08.2021
7	Prof B.R. Srinivasan	2021-22	₹ 90,000	24.08.2021
8	Dr Jiven Parab	2021-22	₹ 6,505	24.08.2021
9	Dr Jiven Parab	2021-22	₹ 25,000	31.08.2021
10	Pro. C. U. Rivonker	2021-22	₹ 1,30,000.00	07.09.2021
11	Dr. Pranay P. Morajkar	2021-22	₹ 19,500.00	22.09.2021
12	Dr. Bhakti B. Salgaonkar	2021-22	₹ 46,000.00	29.09.2021
13	Dr. Milind M. Naik	2021-22	₹ 46,000.00	29.09.2021
14	Dr. Pranav P. Naik	2021-22	₹ 25,000.00	29.03.2022
15	Prof. K. R. Priolkar	2021-22	₹ 1,50,000.00	25.10.2021
16	Prof. V. S. Nadkarni	2021-22	₹ 10,000.00	25.10.2021
17	Dr. Sudhir Cherulappurath	2021-22	₹ 14,000.00	16.11.2021
18	Dr. Meghanath Prabhu	2021-22	₹ 6,000.00	16.11.2021
19	Prof. S. V. Bhosale	2021-22	₹ 65,000.00	30.11.2021
20	Prof. B. R. Srinivasan	2021-22	₹ 1,74,800.00	02.02.2022
21	Dr. Bholanath Pahari	2021-22	₹ 10,000.00	08.03.2022
22	Prof. V. S. Nadkarni	2021-22	₹ 50,000.00	29.09.2021
23	Prof. V. M. S. Verenkar	2021-22	₹ 50,000.00	29.09.2021
24	Prof. S. N. Dhuri	2021-22	₹ 50,000.00	29.09.2021
25	Dr. Pranay P. Morajkar	2021-22	₹ 50,000.00	29.09.2021
Total Amount: ₹13,89,105/-				

Academic Year 2022-23				
S. No.	Name of Faculty recipient of RIF Money	Academic Year	Rupees (INR)	Date
1	Dr. Hanumant H. Redkar	2022-23	₹ 50,000.00	03.06.2022
2	Dr. Pranay P. Morajkar	2022-23	₹ 2,12,400.00	08.06.2022
3	Prof. Usha Muralēedharan	2022-23	₹ 14,750.00	17.06.2022
4	Dr. Prabhakar Palni	2022-23	₹ 20,000.00	23.08.2022
5	Prof. P. K. Sudarsan	2022-23	₹ 1,00,000.00	25.08.2022
6	Dr. Meghanath Prabhu	2022-23	₹ 34,200.00	21.10.2022
7	Dr. V. M. S. Verenkar	2022-23	₹ 31,000.00	01.11.2022
8	Prof. Savita S. Kerkar	2022-23	₹ 11,000.00	15.11.2022
9	Dr. Prabhakar Palni	2022-23	₹ 24,000.00	09.12.2022
10	Dr. Prabhakar Palni	2022-23	₹ 50,000.00	09.12.2022
11	Dr. Pranav P. Naik	2022-23	₹ 25,000.00	04.01.2023
12	Prof. K. R. Priolkar	2022-23	₹ 25,998.00	13.01.2023
13	Prof. P. K. Sharma	2022-23	₹ 67,000.00	16.01.2023


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14	Dr. Jessica Fernandes e Pereira	2022-23	₹ 2,000.00	18.01.2023
15	Prof. Savita S. Kerkar	2022-23	₹ 42,775.00	20.01.2023
16	Prof. P. K. Sharma	2022-23	₹ 3,000.00	24.01.2023
17	Dr. Milind M. Naik	2022-23	₹ 50,000.00	08.02.2023
18	Dr. Meghanath Prabhu	2022-23	₹ 33,000.00	08.02.2023
19	Dr. Pranav P. Naik	2022-23	₹ 20,000.00	03.03.2023
20	Prof. Nagendra Rao	2022-23	₹ 46,000.00	23.03.2023
21	Prof. P. K. Sharma	2022-23	₹ 11,000.00	23.03.2023
22	Pro. C. U. Rivonker	2022-23	₹ 2,10,000.00	02.04.2023
23	Prof. Savita S. Kerkar	2022-23	₹ 3,67,000.00	05.04.2023
24	Prof. K. R. Priolkar	2022-23	₹ 5,000.00	10.10.2022
25	Nicole Sequiera	2022-23	₹ 3,20,000.00	11.07.2022
26	Prof. S. N. Dhuri	2022-23	₹ 72,000.00	08.11.2022
27	Dr. Sanika Samant	2022-23	₹ 72,000.00	13.07.2022
28	Dr. Joanna Coelho	2022-23	₹ 30,000.00	26.10.2022
29	Dr. Lakshangy Charya	2022-23	₹ 35,000.00	13.07.2022
30	Dr. Pranay P. Morajkar	2022-23	₹ 50,000.00	13.07.2022
31	Dr. Shanti Dessai	2022-23	₹ 47,000.00	23.11.2022
32	Dr. Bholanath Pahari	2022-23	₹ 14,000.00	08.11.2022
33	Dr. Jivan Parab	2022-23	₹ 60,000.00	13.07.2022
34	Dr. Aniketh Gaonkar	2022-23	₹ 50,000.00	13.07.2022
Total Amount: ₹22,05,123				

Academic Year 2023-24				
S. No.	Name of Faculty recipient of RIF Money	Academic Year	Rupees (INR)	Date
1	Prof. Savita S. Kerkar	2023-24	₹ 75,000.00	07.07.2023
2	Dr. Niyati Kalangutkar	2023-24	₹ 1,00,000.00	11.07.2023
3	Dr. Meghanath Prabhu	2023-24	₹ 1,00,000.00	07.07.2023
4	Dr. Lata Gawade	2023-24	₹ 70,000.00	04.08.2023
5	Prof. Sandeep Garg	2023-24	₹ 40,000.00	29.08.2023
6	Dr. Siddhi Kashinath Jalmi	2023-24	₹ 5,898.00	13.09.2023
7	Pro. S. N. Dhuri	2023-24	₹ 50,000.00	29.09.2023
8	Pro. C. U. Rivonker	2023-24	₹ 10,000.00	14.10.2023
9	Prof. K. R. Priolkar	2023-24	₹ 20,000.00	17.10.2023
10	Prof. R. S. Gad	2023-24	₹ 3,70,000.00	20.10.2023
11	Pro. S. N. Dhuri	2023-24	₹ 33,000.00	27.12.2023
12	Prof. Savita S. Kerkar	2023-24	₹ 37,212.00	30.04.2024
Total Amount: ₹9,11,110/-				


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Academic Year 2021-22			
S. No.	Name of Faculty recipient of IPR Money	Amount (INR)	Academic year
1	Parab, Jivan	₹50,000	2021-22
2	Morajkar, Pranay	₹50,000	2021-22
3	Redkar, Hanumant	₹50,000	2021-22
4	Kadam, Hari	₹50,000	2021-22
5	Pissurlekar, Vibhav	₹50,000	2021-22
6	Bugde, Sandesh	₹50,000	2021-22
7	Bugde, Sandesh	₹50,000	2021-22
8	Naik, Diptesh	₹50,000	2021-22
9	Vetrekar, Narayan	₹50,000	2021-22
10	Gaonkar, Aniket	₹50,000	2021-22
Total Amount: ₹7,50,000/-			

Academic Year 2022-23			
S. No.	Name of Faculty recipient of IPR Money	Amount (INR)	Academic year
1	Goankar, Aniketh	₹50,000	2022-23
2	Fernandes, Carlos	₹50,000	2022-23
3	Chopdekar, Hanumant	₹50,000	2022-23
4	Redkar, Hanumant	₹50,000	2022-23
5	Kadam, Hari	₹50,000	2022-23
6	Silveira, Irene	₹50,000	2022-23
7	Parab, Jivan	₹50,000	2022-23
8	Scqucira, Marlon	₹50,000	2022-23
9	Parab, Narayan	₹50,000	2022-23
10	Vetrekar, Narayan	₹50,000	2022-23
11	Parienkar, Prakash	₹50,000	2022-23
12	Morajkar, Pranay	₹50,000	2022-23
13	Raut-Dessai, Reshma	₹50,000	2022-23
14	Parab, Rohan	₹50,000	2022-23
15	Damare, Varada	₹50,000	2022-23
Total Amount: ₹5,50,000/-			

Academic Year 2023-24			
S. No.	Name of Faculty recipient of IPR Money	Amount (INR)	Academic year
1	Dr. Minal Shirodkar (PI), Dr. Prakash Parienkar (Co-PI), Ms.	₹50,000	2023-24


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	Gandhita Kundaikar (Co-Pi), Dr. Preeti Pereira (Co-PI)		
2	Dr. Minal Shirodkar (PI) and Ms. Sakshi Sharma	₹50,000	2023-24
3	Dr. Anjani Nagvenkar	₹50,000	2023-24
4	Dr. Prajesh Volvoikar	₹50,000	2023-24
5	Dr. Lakshangy Charya, Dr. Milind Naik & Ms. Komal Salkar	₹50,000	2023-24
6	Dr. Meghanath Prabhu, Ms. Diksha Salgaokar, Mr. Ankit Naik, Ms. Swati Mishra	₹50,000	2023-24
7	Dr. Chinmay Ghaisas, Ms. Kshama Dharwadkar	₹50,000	2023-24
8	Dr. Rahul Tripathi, Ravaji Gauncar	₹50,000	2023-24
9	Dr. Narayan Vetrekar	₹50,000	2023-24
10	Dr. Carlos Fernandes	₹50,000	2023-24
11	Dr. Milind Mhamal	₹50,000	2023-24
12	Dr. Pinky Pawaskar, Dr. Pournima Dhume, Dr. Nilesh Borde	₹50,000	2023-24
13	Dr. Hanumant Redkar	₹50,000	2023-24
14	Dr. Kedar Narvekar	₹50,000	2023-24
Total Amount: ₹7,00,000/-			


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GOA UNIVERSITY

Taleigao Plateau

S.P.O Goa University

Pin Code-403206

E-Mail : fo@unigoa.ac.in

P-34(8)(6) Seed Towards the Project Generation

Ledger Account

1-Apr-19 to 31-Mar-20

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Jun-19	To SBI, Bamb. 10664493019 AOA1027840 Being payment to M/s Xcelris Lab Ltd. vide proforma Invoice no. 43 dt. 26.04.20 for Rs 39,530/- advance 50% i.e Rs. 19675/- to be released now and the 50 % after installation and production of final bill as per the approval and bills.B.H. C-29(1) seed cmp 5944382	Payment	320[27]	19,765.00	
	To SBI, Bamb. 10664493019 AO99715638 payment made to M/s Raut Scientific & General Traders vide invoice no. 49/19-20 dtd 11-5-19 towards supply of Accupipet variables to the dept of Botany. CMP No.5944829	Payment	320(9)	9,404.00	
	To SBI, Bamb. 10664493019 AO99723496 AO99723497 Payment of Rs. 2900/- made to Shri Govind R Mahale towards taxi hire charges for two days towards field trip to GU to Siolim and back and reimbursed Rs. 4500/- to Prof Maheshwar Nasnodkar towards payment made to labourers towards field trip of the dept of Marine Science. CMP No.5945348	Payment	320(21)	7,400.00	
12-Jul-19	To SBI, Bamb. 10664493019 AOA4320241 Being payment to M/s Lab World Goa inv. no. GST/2019-20/034 dt. 25.06.2019 for purchase of Pocket ORP Tester for the Dept. of Marine Sc. as per the PR and bills. CMP. no. _6086906	Payment	338(9)	20,475.00	
19-Jul-19	To SBI, Bamb. 10664493019 Being payment to M/s Info Universal inv. no. IU/4108/2019-20 dt. 19.06.2019 for Rs. 10,300/- for purchase of Canon Printer for the Dept. of Biotechnology as per the enclosures. AOA5225496 dated 1.8.19	Payment	343(11)	10,300.00	
29-Jul-19	To Committed Expenditure (Gen) (Being PR Submitted by P.I. Pallavi P. gawde Dept of Physics towards purchase of Desktop Computer from M/s Vipra Infotech St. Inez Panaji)	Journal	123	49,875.00	
30-Jul-19	To SBI, Bamb. 10664493019 Payment made to: 1) M/s Asic Technologies Rs. 10720/- vide invoice no. 19/20-107 dtd 18-7-19 towards supply of Epson Printer and 2) M/s Kamaxi IT Solution Rs. 36300/- vide invoice no. KITS-19/20-035 dtd 19-7-19 towards supply of DELL Laptop to the dept of Economics. CMP No.6179225= =AOA6622078 & AOA6622079	Payment	350(10)	47,020.00	

Carried Over

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1,64,239.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,64,239.00	
27-Aug-19	To Committed Expenditure (Gen) (Being PR Submitted by V.S. Nadkarni Dean SCS for purchase of Centrifuge Machine from M/s Jay Chemicals Ponda Goa)	Journal	200	25,981.00	
12-Sep-19	To Committed Expenditure (Gen) (being PR submitted by Rohan Kunkalekar Asstt Professor for purchase of chemicals details enclosed)	Journal	238	12,492.00	
	To Committed Expenditure (Gen) (Being PR submitted by Rohan Kunkollikar Asth. Professor for purchase of chemicals details enclosed)	Journal	239	11,878.00	
	To Committed Expenditure (Gen) (Being PR Submitted by Rohan Kunkollikar Asstt. Professor for purchase of Chemicals details enclosed)	Journal	239(A)	11,225.00	
1-Oct-19	To SBI, Bamb. 10664493019 AOAJ782507 Being an amount of Rs. 5000 /- reimbursed to Dr. Maheshwar R Nasnodkar, Prof. in the dept of Mar Science towards contingency expenditure. CMP No. 6516682	Payment	389(6)	5,000.00	
24-Oct-19	To SBI, Bamb. 10664493019 AOAN505472 Payment made to Bharat Chemicals vide invoice no. 466/19-20 dtd 14-9-19 towards supply of chemicals to the dept of Marine Science. CMP No.6651209.	Payment	404(12)	9,730.00	
1-Nov-19	To (as per details) Committed Expenditure (Gen) SBI, Bamb. 10664493019 AOAO908152 Being amount paid to Jay Chemicals towards purchase of centrifuge machine for School of Chemical Sciences via Invoice No 64 dated 18.10.19 for Rs 25980/-. JV No 200 dated 27.8.19 for Rs 25981/- is now reversed. CMP File No 6697610 dated 01. 11.19 for Rs 25980/-	Payment	410(17)	25,980.00	25,981.00
4-Nov-19	To (as per details) Committed Expenditure (Gen) Committed Expenditure (Gen) SBI, Bamb. 10664493019 AOAP071933 AOAP071934 Being amount paid towards purchase of chemicals for School of Chemical Sciences to Shree Chemicals via Invoice No 2019-20 /0271 dt 09.09.19 for Rs 12492/- and Nilkanth Bio-Tech via Invoice No NBTG /2747 dt 03.09.19 for Rs 11225/-. JV No 238 dt 12.9.19 for Rs 12492/- and 239 dt 12.9.19 for Rs 11878/- now reversed. CMP File No 6713698 dated 04.11.19 for Rs 23717/-	Payment	411(5)	23,717.00	24,370.00

Carried Over

2,90,242.00

50,351.00

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Goa University
Taleigao Plateau

continued

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,90,242.00	50,351.00
13-Nov-19	To Committed Expenditure (Gen) (Being PR submitted by Ravji Gaonkar for purchase of Laptop from M/s A.S. Enterprises Margao Goa)	Journal	413	31,750.00	
15-Nov-19	To Committed Expenditure (Gen) (Being PR submitted by Sandesh Bugde Assistant Professor SCS for purchase of chemicals from Shree Chemicals Porvorim Goa)	Journal	426	13,039.00	
10-Dec-19	To (as per details) C-8(6) Consumables & Maint. of Computer Committed Expenditure (Gen) (Being PR submitted by MoZinha Fernandes for purchase of Laptop from M/s City Computers Panaji Goa)	Journal	471	50,000.00	
				5,640.00 Dr 55,640.00 Cr	
16-Dec-19	To SBI, Bamb. 10664493019 AOAX459339 Payment made to Bharat Chemical vide invoice no. 362 dtd 22-11-19 towards supply of hot plate to the dept of Marine Science. CMP No.6930120.	Payment	440(21)	4,410.00	
2-Jan-20	To (as per details) Committed Expenditure (Gen) SBI, Bamb. 10664493019 AOAZ737999 Being amount paid to Vipra Infotech towards supply of desktop computer for Dept of Physics via Invoice No 330/209-20 dated 15.11.2019 for Rs 49875/- JV No 123 dated 29.07.2019 for Rs 49875/- is now reversed. CMP File No 7051772 dated 02.01.2020 for Rs 49875/-	Payment	450(8)	49,875.00	49,875.00
				49,875.00 Dr 49,875.00 Cr	
22-Jan-20	To (as per details) C-8(6) Consumables & Maint. of Computer Committed Expenditure (Gen) C-8(6) Consumables & Maint. of Computer SBI, Bamb. 10664493019 AOB3049740 Being amount paid to City Computer Resources towards purchase of Laptop for department of Sociology via Invoice No CCR19-20/0794 dated 20.12.2019 for Rs 55640/- JV No 471 dated 10.12.2019 for Rs 55640/- is now reversed. CMP File No 7167076 dated 22.01.2020 for Rs 55640/-	Payment	464(1)	50,000.00	50,000.00
				5,640.00 Dr 55,640.00 Dr 5,640.00 Cr 55,640.00 Cr	
	To (as per details) Committed Expenditure (Gen) SBI, Bamb. 10664493019 AOB3073139 AOB3073140 Being amount paid to Shree Chemicals towards purchase of consumables for School of Chemical Sciences via Invoice No 2019-20/0380 dated 19.11.19 for Rs 21069/- and paid to Raut Scientific & General Traders towards purchase of consumables for School of Chemical Sciences via Invoice No 237/19-20 dated 04.12.2019 for Rs 13039/- JV No 426 dated 15.11.2019 for Rs 13039/- is now reversed. CMP File No 7167976 dated 22.01.2020 for Rs 34108/-	Payment	464(10)	34,108.00	13,039.00
				13,039.00 Dr 34,108.00 Cr	

Carried Over

Finance Officer
Goa University
Taleigao Plateau

5,23,424.00 1,63,265.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,23,424.00	1,63,265.00
24-Jan-20	To Committed Expenditure (Gen) (Being pR submitted by VV Kamat Dean GBS for purchase of 2 nos of Laptop from M /s Kalika enterprises Panaji)	Journal	582	96,998.00	
30-Jan-20	To (as per details) Committed Expenditure (Gen) SBI, Bamb. 10664493019 AOB4152530 Being amount paid to A. S. Enterprises towards supply of Dell Laptop for Dept of Political Science via Invoice No ASE/1920 /1484 dated 26.11.19 for Rs 31750/- JV No 413 dated 13.11.19 for Rs 31750/- is now reversed. CMP File No 7214773 dated 30. 01.2020 for Rs 31750/-	Payment	471(10)	31,750.00	31,750.00
11-Feb-20	To Committed Expenditure (Gen) (Being PR submitted Teja Khandolkar Asstt Professor Management studies for purchase of Samsung Tab from Arite Douro Cell world PR No nil dt. 23.01.2020)	Journal	645	30,000.00	
13-Feb-20	To (as per details) Committed Expenditure (Gen) SBI, Bamb. 10664493019 AOB6752986 Being amount paid to Azonic Tech Solutions towards purchase of Laptop for Dept of Marathi via Invoice No 934 dated 22.01.2020 for Rs 44937/- JV No 548 dated 17.01.2020 for Rs 44937/- is now reversed. CMP File No 7307337 dated 13.02.2020 for Rs 44937/-	Payment	482(13)	44,937.00	44,937.00
2-Mar-20	To SBI, Bamb. 10664493019 AOB9467465 Being 2nd 50% installment made to Xcelris Lab Limited vide invoice No. NT/19-20/Jan/009, dtd. 10/01/2020 towards purchase of Denovo Genome Sequencing in Bio Technology Department. CMP No. 7410674.	Payment	493(13)	19,765.00	
13-Mar-20	To (as per details) Committed Expenditure (Gen) SBI, Bamb. 10664493019 Being amount paid to Kalika Enterprises towards purchase of 2 nos Lenovo Laptop Ideapad for Goa Business School (Computer Science & Technology) via Invoice No KE/266/201-20 dated 14.02.2020 for Rs 96998/- JV No 582 dated 24.01.2020 for Rs 96998/- is now reversed. CMP File No 7493247 dated 13.03.2020 for Rs 96998/-	Payment		96,998.00	96,998.00
31-Mar-20	To (as per details) Committed Expenditure (Gen) Z-1 Amount Payable (General) Being amount payable to Arte D'Ouro Cell World towards purchase of Samsung Tab for Ms Teja Khandolkar towards research purpose via Invoice No 3235/19-20 dt 06.02. 2020 for Rs 30000/- JV No 645 dated 11. 02.2020 for Rs 30000/- is now reversed.	Journal	798	30,000.00	30,000.00
	Carried Over			8,73,872.00	3,66,950.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,73,872.00	3,66,950.00
31-Mar-20	To Z-1 Amount Payable (General) Journal <i>Being payment made to Rohini R Kharay (Aksharay Edupoint) vide Bill No.798 dtd.23 /01/2020 for Rs.2948/- and Bill No.701 dtd. 15/02/2020 for Rs.3207/- towards purchase of Books in Political Science Dept.</i>		959	6,155.00	
				8,80,027.00	3,66,950.00
By	Closing Balance				5,13,077.00
				8,80,027.00	8,80,027.00


 Finance Officer
 Goa University
 Taleigao Plateau

6

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
Audited Annual Accounts for the Year 2019 - 2020

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

(Amount in Rs.)

	Page No	Current Year 2019 -20	Previous Year 2018 - 19
<u>SCHEDULE 16 - OTHER ADMINISTRATIVE EXPENSES, ETC</u>			
<u>(SUB SCHEDULE - 4)</u>			
Expenses to conduct studies of different Department/Streams	36	90,85,525	82,25,938
Expenditure on Other Activities	38	92,55,611	89,92,509
Printing, Stationery and Postage	4	15,31,658	14,33,327
Miscellaneous Services and Contingencies	40	5,39,60,847	4,60,52,617
Examination Expenses	41	2,72,50,899	2,18,34,910
Expenses towards Sports Activities	4	17,95,929	37,81,396
Expenses towards Cultural Activities (Students)	42	5,86,870	3,94,218
Expenditure on Scholarship and Other Freeship - P. G. Student/ Department	4	49,02,665	47,89,024
Miscellaneous	4	12,46,636	20,54,084
Electricity & Water Charges	4	2,08,24,549	1,88,62,642
TOTAL		13,04,41,189	11,64,20,665

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
Audited Annual Accounts for the Year 2019 - 2020

3-SCHEDULE - 4

PARTICULARS	AMOUNT (RS.) (2019 - 20)	AMOUNT (RS.) (2018 - 19)
Balance B/F	59,73,768	81,95,162
<u>DIRECTORATE OF INTERNSHIPS, INCUBATION...</u>		
Contingencies	6,650	13,412
Workshops /Seminars	---	17,364
<u>Directorate of Student Placement & Alum...</u>		
Pay & Allowances	2,23,500	---
Consumables	4,000	---
Contingencies	59,965	---
Workshops/ Seminars	24,300	---
<u>Directorate of Students Welfare</u>		
Contingencies	6,200	---
Contingencies	90,403	---
Repairs & Maintenance	4,368	---
Workshop/ Seminars	29,922	---
<u>Directorate of All India Survey on Hr. Edu.</u>		
Workshops/ Seminars	29,340	---
<u>Directorate of Extra Mural Studies & Ext...</u>		
Contingencies	4,503	---
Workshops/ Seminars	1,45,102	---
<u>Directorate of International Coop. & Exch..</u>		
Workshops/ Seminars	2,15,381	---
Travel/ Visit to International Office	20,560	---
<u>Directorate of Internal Quality Assurance</u>		
Contingencies	8,000	---
Workshops/ Seminars	58,894	---
Travel/ Training	16,080	---
<u>Directorate of Research & Development & Res</u>		
Contingencies	1,700	---
Seed Towards the Project Generation	5,13,077	---
Research Publication Incentive Scheme	16,68,112	---
P-34(8)(8)IPR Activities	-20,000	---
<u>Directorate of Rashtriya Uchattar Shiksha..</u>		
P-34(9)(3) Contingencies	1,700	---
TOTAL	90,85,525	82,25,938

P-34(8)(6) Seed Towards the Project Generation

Ledger Account

1-Apr-20 to 31-Mar-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Jul-20	To SBI, Bamb. 10664493019	Payment	563(17)	9,903.00	
9-Oct-20	To Committed Expenditure (Gen) (Being PR booked by Hari Kadam SCS for purchase of Chemicals from M/s Shree Chemicals Porvorim Goa)	Journal	232	19,127.00	
23-Oct-20	To SBI, Bamb. 10664493019 AOCC330029 Payment made to Shree Chemicals vide invoice no. 2020-21/0242 dtd 20-10-20 towards supply of chemicals to the dept of Chemistry. CMP No.8960422 .	Payment	673(4)	19,127.00	
29-Oct-20	To Committed Expenditure (Gen) (Being PR booked by Hari Kadam SCS for purchase of Magnetic Hot Plate from M/s Shivprasad Enterprises Panaji)	Journal	287	10,532.00	
2-Dec-20	To Committed Expenditure (Gen) (Being PR booked by Siddhi K. Jalmi PI for purchase of plasticware from M/s Raut Scientific and General Traders Panaji Goa)	Journal	335	24,371.00	
6-Jan-21	To SBI, Bamb. 10664493019 AOCO330196 Payment made to Vipra Infotech vide invoice no. 431/2020-21 dtd 31-12-20 towards HP Deskjet Printer to the dept of Physics. CMP No.14993337 .	Payment	748(9)	6,844.00	
8-Jan-21	To Committed Expenditure (Gen) (Being PR booked by Pranav P Naik for purchase of Cannon Ink Tank from Vipro Infotech Panaji)	Journal	371	13,250.00	
13-Jan-21	To Committed Expenditure (Gen) (Being PR booked by Prof.Pranav P. Naik, Physics Dept, for purchase of KBR Die Set and Hot Plate (Rectangular) from M/s Athena Technology, Mumbai.)	Journal	399	11,331.00	
14-Jan-21	To Committed Expenditure (Gen) (Being PR booked by Prof Nina Calderia Dept of French for purchase of Laptop from M/s City Computer Resources Panaji) Ms. Kshama D. Dharwadkar	Journal	409	28,325.00	
20-Jan-21	To Committed Expenditure (Gen) PR booked by Digambar G. Porob for purchase of chemicals from M/s Nilkanth Bio tech Verna Goa)	Journal	438	10,483.00	
	To Committed Expenditure (Gen) (Being PR booked by Digambar G. Porob SCS for purchase of chemiclcs from Raut Scientific Traders Panaji Goa)	Journal	439	4,919.00	

Carried Over

Finance Officer
Goa University
Taleigao Plateau

1,68,212.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,68,212.00	
20-Jan-21	To Committed Expenditure (Gen) Journal (Being PR booked by D.G. Porab SCS for purchase of Borasil from Shivprasad Enterprises Panaji)		440	9,996.00	
29-Jan-21	To Committed Expenditure (Gen) Journal (Being PR booked by Reshma Raut Desai for purchase of consumables from M/sDP Analytics details enclosed)		466	8,694.00	
2-Feb-21	To SBI, Bamb. 10664493019 Payment AOCS218347 Payment made to Tensil Labglass Technologies Pvt Ltd vide invoice no. MFGINV202110529 dtd 22-1-21 towards supply of glassware to the dept of Chemistry under seed money. CMP No.15202687		775(7)	12,405.00	12,405.00
	To Committed Expenditure (Gen) Journal (Being PR booked by Reshma Raut Dessai for purchase of KBR Die Set from M/s Athena Tech Mumbai)		480	9,265.00	
3-Feb-21	To Committed Expenditure (Gen) Journal (Being PR booked by Savita A. Kundaikar for purchase of consumables from M/s Shivprasad Enterprises Panaji)		483	12,941.00	
	To Committed Expenditure (Gen) Journal (Being PR booked by SA Kundaikar purchase of consumables from M/s Nilkanth Bio tech Verna Goa)		484	9,941.00	
	To Committed Expenditure (Gen) Journal (Being PR booked by SA Kundaikar for purchase of Consumables from M/s Raut Scientific Traders Panaji)		485	5,335.00	
	To Committed Expenditure (Gen) Journal (Being PR booked by Prof.Nina Calderia, Dept. of Portuguese and Lusophone Studies for purchase of Fujitsu Scan Snap SV600 Scanner from M/S. Digital Magics, Patto Plaza, panaji- Goa 403 001.)		495	44,468.00	
4-Feb-21	To Committed Expenditure (Gen) Journal (Being PR booked by Prof Nina Calderia Portuguese dept for purchase of Audio Recording Device from M/s Digital Magic Panaji)			42,315.00	
10-Feb-21	To Committed Expenditure (Gen) Journal (Being PR booked by Meghanath Pabhu Biotech for Purchase of Refrigerator from CMM Arena Retails Pvt.. Ltd Panaji)		520	21,400.00	
	To Committed Expenditure (Gen) Journal (Being PR booked by Nina Caderia Dept of French for purchase of Camtatasia Software License (Education) details enclosed)		523	44,025.00	

Carried Over

Finance Officer
Goa University
Taleigao Plateau

3,88,997.00

12,405.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,88,997.00	12,405.00
11-Feb-21	To SBI, Bamb. 10664493019 AOCU233444 Payment made to Athena Technology vide invoice no. AT-633/2020-21 dtd 29-1-21 towards supply of KBR Die set and Hot Plate for project work in the dept of Physics . CMP No.15285444 .	Payment	784(6)	11,331.00	11,331.00
12-Feb-21	To SBI, Bamb. 10664493019 AOCU309213 Payment made to Vipra Infotech vide invoice no. 432/2020-21 dtd 31-12-20 towards supply of Printer to the dept of Physics. CMP No.15291499 .	Payment	785(19)	13,250.00	13,250.00
	To SBI, Bamb. 10664493019 AOCU351446 Being amount paid to Raut Scientific & General Traders towards purchase of Electrophoresis Unit along with Casting Tray for Botany Dept via Invoice No 139/20-21 dt 18.01.21 for Rs 24371/-. JV No 335 dated 02.12.2020 for Rs 24371/- is now reversed. CMP File No 15296847 dated 12.02.2021 for Rs 24371/-	Payment	785(18)	24,371.00	24,371.00
16-Feb-21	To Committed Expenditure (Gen) (Being PR booked by Dr. Rupesh Patre SCS for purchase of consumables from Shivprasad, Nilkanth and Raut Scientific Panaji)	Journal	548	11,343.00	
	To Committed Expenditure (Gen) (Being PR booked by Rupesh Patre for purchase of Magnetic Stirrer from Deepali United Pvt. Ltd Plghar)	Journal	549	19,000.00	
18-Feb-21	To Committed Expenditure (Gen) (Being PR booked by Milind Naik Asstt. Professor Micro for purchase of Chemicals from M/s Pharmaids & Equipments Bicholim Goa)	Journal	551	42,963.00	
24-Feb-21	To SBI, Bamb. 10664493019 AOCW725619 Payment made to Shivprasad Enterprises vide invoice no. 3461S2021 dtd 9-2-21 towards supply of magnetic hot plate stirrer to the dept of Chemistry. CMP No.15384573	Payment	797(12)	10,532.00	10,532.00
1-Mar-21	To Committed Expenditure (Gen) (Being PR booked by Dr. Prabhakar Palni for purchase of Laptop from M/s Delta Tech and M/s Vipra Infotech details enclosed)	Journal	614	48,557.00	
4-Mar-21	To Committed Expenditure (Gen) (Being PR booked by Dviti Mapari Biotech dept for purchase of Hiper SDS PAGE from Omkar Traders Ponda Goa)	Journal	628	5,789.00	
	To Committed Expenditure (Gen) (PR booked by Dviti Mapari for purchase of OP-30181ml from Xitiz Instruments Pune)	Journal	629	1,890.00	
	Carried Over			5,78,023.00	71,889.00

Finance Officer
Goa University
Taleigao Plateau

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,78,023.00	71,889.00
4-Mar-21	To SBI, Bamb. 10664493019 AOCY187218 Payment made to Jay Chemicals vide invoice nos. 46 dtd 2-11-20 for Rs. 3364/- and inv. no. 48 dtd 5-11-20 for Rs. 5179/- towards supply of chemicals to the dept of Physics. CMP No.15477929	Payment	805(10)	8,543.00	
8-Mar-21	To Committed Expenditure (Gen) (Being amount booked by UE being additional amount for construction of water Band details enclosed)	Journal	649	10,117.00	
	To SBI, Bamb. 10664493019 AOCY828248 Payment made to Athena Technology vide invoice no. AT-715/2020-21 dtd 1-3-21 towards supply of KBR Die Set and Agate Mortar & Pestle one each to the dept of Physics. CMP No. 15501226 .	Payment	809(6)	9,265.00	9,265.00
	To SBI, Bamb. 10664493019 AOCY861206 Payment made to DP Analytics vide invoice no. DPA/636 dtd 22-2-21 towards supply of alumina cylindrical crucibles to the dept of Physics. CMP No.15503759 .	Payment	809(5)	8,694.00	8,694.00
	To Committed Expenditure (Gen) (PR booked by Prachi Prabhu Manohar Parrikar School of Law for purchase of Printer from Delta Tech Panaji)	Journal	656	34,456.00	
9-Mar-21	To SBI, Bamb. 10664493019 AOCZ201273 AOCZ201274 AOCZ201275 Payment made to Nilkanth Bio Tech Rs. 10067/- vide invoice no. NBTG/20-21/5131 dtd 21-1-21, Raut Scientific & General Traders Rs. 4919/- vide invoice no. 152/20 -21 dtd 11-2-21 and Shivprasad Enterprises Rs. 9996/- vide invoice no. 3397S2021 dtd 3 -2-21 towards supply of chemicals to the dept of Chemistry. CMP No.15512594 .	Payment	810(11)	24,982.00	24,982.00
10-Mar-21	To Committed Expenditure (Gen) (Being PR booked by Sulochana Pednaker Womens Studies dept for purchase of Apple I Pad from Delta Tech Panaji)	Journal	660	49,973.00	
19-Mar-21	To SBI, Bamb. 10664493019 AOD1013535 Being the amount reimbursed to Dr. Hari K Kadam, dept of Chemistry towards purchase of stationery items from Pruthvi Stationery vide invoice nos. 4484 & 4485 dtd 14-3-21 for the dept of Chemistry. CMP No. 15597929 .	Payment	820(9)	1,653.00	

Carried Over

7,25,706.00 1,14,830.00

Finance Officer
Goa University
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continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,25,706.00	1,14,830.00
19-Mar-21	To SBI, Bamb. 10664493019 AOD1014415 AOD1014416 AOD1014417 Payment made to Shivprasad Enterprises vide invoice no.3828S2021 dtd 9-3-21 for Rs. 12941/- for supply of stirring mantle series, Nilkanth Bio Tech invoice no. NBTG/20-21/5936 dtd 2-3-21 for Rs. 9941/- for supply of chemicals and to Raut Scientific & General Traders invoice no. 151/20-21 dtd 11-2-21 for Rs. 5335/- for supply of consumable items for the dept of Chemistry. CMP No. 15598098 .	Payment	820(18)	28,217.00	28,217.00
	To SBI, Bamb. 10664493019 AOD1033975 Being amount paid to City Computer Resources towards purchase of HP Notebook for Dept of French via Invoice No. CCR20-21/0988 dt. 05-02-2021 for Rs 38325/- JV No. 409 dt. 14-01-2021 for Rs 38325/- is now reversed. (cmp 15600743)	Payment	820(30)	38,325.00	38,325.00
22-Mar-21	To SBI, Bamb. 10664493019 AOD1311494 Payment made to CMM Arena Retails Pvt Ltd vide invoice no. WSI172021-13 dtd10-3-21 towards supply of samsung refrigerator to the dept of Biotechnology. CMP No. 15614676	Payment	823(5)	21,400.00	21,400.00
23-Mar-21	To SBI, Bamb. 10664493019 AOD1463404 AOD1463406 AOD1463408 AOD1463410 Payment made to Deepali United Mfg Pvt Ltd Rs. 19000/- vide invoice no. DI/20/635 dtd 9-3-2; to Raut Scientific &General Traders Rs. 2627/- vide invoice no.169/20-21 dtd 26-2-21; to Shivprasad Enterprises Rs. 5471/- vide invoice no.3821S2021 dtd 9-3-21 and to Nilkanth Bio Tech Rs. 3245/- vide invoice no.NBTG/20-21/5788 dtd 23-2-21 towards supply of equipments/ consumable to the dept of chemistry. CMP No.15631884 .	Payment	824(25)	30,343.00	30,343.00
24-Mar-21	To Committed Expenditure (Gen) (Being PR booked by Dr. N.P. Lotlikar, Assistant Professor, SEOAS for Dept of SEOAS towards purchase of Wizard Plus S V Minipreps DNA Purification Systems (A1460) – 250 preps from M/S Sai Chemicals, Mercers – Goa)	Journal	710	27,641.00	
	To Committed Expenditure (Gen) (Being PR booked by Prof. Dviti Mapari, Assistant Professor, Dept of Biotechnology towards purchase of Seagate 2TB External Hard Disk from M/s Info Universal, Panaji -Goa)	Journal	716	6,800.00	
	Carried Over			8,78,432.00	2,33,115.00

Finance Officer
Goa University
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,78,432.00	2,33,115.00
31-Mar-21	To P-34(8)(6) Seed Towards the Project Generation Journal Being amount payable to Delta Technologies towards Inv No DT1651 dt 18.3.21 for Rs 38114/- and payable to Vipra Infotech towards Inv No 531/2020-21 dt 12.03.21 for Rs 10443/- JV No 614 dated 01.03.21 for Rs 48557/- is now reversed		763	48,557.00	48,557.00
	By Committed Expenditure (Gen) Journal (being PR booked vide JV no 683 dt. 16.03.21 is reverse and fresh JV prepared on 23.07.2021)		830		46,541.00
				9,26,989.00	3,28,213.00
By	Closing Balance				5,98,776.00
				9,26,989.00	9,26,989.00


 Finance Officer
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GOA UNIVERSITY
Taleigao Plateau, Goa
Audited Annual Accounts for the Year 2020-2021

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2021**

(Amount in Rs.)

	Page Nos	Current Year 2020-21	Previous Year 2019-20
SCHEDULE -15 - ESTABLISHMENT EXPENSES			
Pay and Allowances (Sub Schedule - 3)	30	54,46,90,636	52,06,42,386
Travelling Allowances (Sub Schedule - 3)	30	2,28,170	4,96,667
Contingencies (Sub Schedule - 3)	30	5,12,077	6,53,602
Consumable Stores (Sub Schedule - 3)	30	50,06,442	73,23,234
Visiting Lect/Cont Teachers (Sub Schedule - 3)	31	17,33,145	16,06,795
Servicing & Maintenance of Lab (Sub Schedule - 3)	31	68,64,484	67,26,852
Workshop Expenses & Field Trips (Sub Schedule - 3)	31	1,20,606	4,14,132
Seminar (Sub Schedule - 3)	31	2,43,232	6,91,585
Wages (Sub Schedule - 3)	31	1,61,02,450	1,63,09,629
Medical Expenses Reimbursement		6,39,953	8,99,769
Earned Leave Encashment		3,18,76,937	2,96,31,021
Travelling Allowances of all meeting/bodies (OS-12; Annx B(i) Pg No 69)		14,98,680	35,65,034
Leave Travel Concession Expenses		70,596	11,13,172
Children Education Allowance		6,99,804	9,46,194
TOTAL		61,02,87,212	59,10,20,072

	Page Nos	Current Year 2020-21	Previous Year 2019-20
SCHEDULE 16 - OTHER ADMINISTRATIVE EXPENSES, ETC (SUB SCHEDULE - 4)			
Expenses to conduct studies of different Department/Streams	34	1,34,72,278	90,85,525
Expenditure on other activities	35	1,06,60,591	92,55,611
Printing, Stationery and Postage	35	10,92,890	15,31,658
Miscellaneous Services and Contingencies	36	6,96,86,770	5,39,60,847
Examination Expenses	37	2,17,73,955	2,72,50,899
Expenses towards Sports Activities	37	23,54,605	17,95,929
Expenses towards Cultural Activities (Students)	37	15,000	5,86,870
Expenditure on Scholarship and other Freeship - P.G.Student/Dept	38	82,01,840	49,02,665
Miscellaneous	38	1,49,812	12,46,636
Electricity & Water Charges	38	1,49,09,279	2,08,24,549
TOTAL		14,23,17,020	13,04,41,189

GOA UNIVERSITY
Taleigao Plateau, Goa
Audited Annual Accounts for the Year 2020-2021

EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB SCHEDULE - 4

(Amount in Rs.)

PARTICULARS	Current Year 2020-21	Previous Year 2019-20
Directorate of Internal Quality Assurance		
Contingencies	9,000	8,000
Workshops/ Seminars	3,000	58,894
Travel/ Training	0	16,080
Directorate of Research & Development & Res		
Consumable	1,320	0
Contingencies	16,200	1,700
Seed Towards the Project Generation	5,98,776	5,13,077
Workshops/ Seminars	2,500	
Research Publication Incentive Scheme	32,51,394	16,68,112
P-34(8)(8)IPR Activities	0	-20,000
Directorate of Rashtriya Uchattar Shiksha..		
P-34(9)(3) Contingencies	0	1,700
TOTAL	1,34,72,278	90,85,525
UNIVERSITY LIBRARY (PLAN) LIGHT READING MATERIAL	58,004	88,535
ANIMAL HOUSE LIFE STOCK & MAINTENANCE (ZOOLOGY)	1,00,001	23,050
P.G. DIPLOMA CLINICAL GENETICS & MED. LAB, TECHNOLOGY		
CONSUMABLES	2,43,654	1,94,707
HONORARIUM TO CONTRIBUTORY TEACHERS	80,900	1,44,150
CONTINGENCY	5,758	22,244
COMPUTER SERVICE & MAINTENANCE		
INTEGRATED M.B.A. (H.T.T))		
PAY & ALLOWANCES	37,20,322	40,59,583
CONTRIBUTORY/VISITING FACULTY	10,87,376	6,89,328
FOOD PRODUCTION COST	35,000	4,45,461
PRACTICAL EXPENSES	0	14,749
ADMISSION RELATED EXP.	1,49,688	1,95,048
STUDENTS WELFARE EXPENSES	0	19,100
EQUIPMENT / FURNITURE /MAINTENANCE	35,269	75,567
INDUSTRIAL AND INSTITUTIONAL VISITS	0	53,101
CONTINGENCIES	0	15,256
FACULTY DEVELOPMENT EXPENSE	0	18,10,814
DEVELOPMENT RESERVE	37,64,188	0
MBA (Executive) (Exp)		
Contributory and Visiting Faculty	11,40,000	9,14,448
Admission Expenses	0	32,634

P-34(8)(6) Seed Towards the Project Generation
Ledger Account

1-Apr-21 to 31-Mar-22

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To Committed Expenditure (Gen) (Being PR Booked by Bhakti Salaonkar for purchase of Borosil Glassware from Shivprasad Enterprises and Nilkanth Biotech Verna)	Journal	5	46,541.00	
8-Apr-21	To Committed Expenditure (Gen) (Being PR booked by Mamta Verlekar for purchase of computer parts details enclosed)	Journal	34	49,973.00	
9-Apr-21	To Committed Expenditure (Gen) (Being PR booked by Minal Desai Shirodkar for purchase of Camera Trap from Equipment Care Charao Goa)	Journal	38	42,712.00	
16-Apr-21	To Committed Expenditure (Gen) (PR booked by Shanti Dessai Zoology for purchase of Refrigerator Haier from Korde Eelectricals Margao)	Journal	51	25,000.00	
20-Apr-21	To Committed Expenditure (Gen) (PR booked by Meghanath Prabhu Biotech dept for purchase of External Drive from Info Universal Panaji). RIF Dr. Meghanath Prabhu	Journal	58	12,095.00	
1-Jun-21	To Committed Expenditure (Gen) (Being PR Booked by Yma Pinto Dept of French for purchase of JBL Quantum Handset from Flipcard details enclosed)	Journal	80	5,698.00	
	To Committed Expenditure (Gen) (Being PR booked by Anthony Viegas Dept of Portuguese for purchase of Materials from M/s Roy Imaging LLP and M/s Appario Retail Pvt. Ltd)	Journal	81	4,198.00	
15-Jun-21	To Committed Expenditure (Gen) (Being PR booked by Dr. Savita A. Kundaikar, Asstt Professor, School of Chemical Science for purchase of EPSON 4160 Ink Tank from M/s.Ms. Delta Technologies, Office No.203, Kamat Tower, EDC Complex, Patto, Panaji- Goa 403 001.)	Journal	96	16,013.00	
	To Committed Expenditure (Gen) (Being PR booked by Dr. Bidhan A. Shinkre, Assist. Professor, School of Chemical Science for purchase of EPSON 4160 Ink Tank from M/s. Delta Technologies, Office No.203, Kamat Tower, EDC Complex, Patto, Panaji- Goa 403 001.)	Journal	95	16,013.00	

Carried Over


Finance Officer
Goa University
Taleigao Plateau

2,18,243.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,18,243.00	
15-Jun-21	To Committed Expenditure (Gen) Journal (Being PR booked by Dr. Rupesh E. Patre, Associate Professor, School of Chemical Science for purchase of EPSON 4160 Ink Tank from M/s. Delta Technologies, Office No.203, Kamat Tower, EDC Complex, Patto, Panaji- Goa 403 001.)		94	16,013.00	
	To Committed Expenditure (Gen) Journal (Being PR booked by Dr. D. G. Porob Associate Professor, School of Chemical Science for purchase of EPSON 4160 Ink Tank from M/s. Delta Technologies, Office No.203, Kamat Tower, EDC Complex, Patto, Panaji- Goa 403 001.)		93	16,013.00	
18-Jun-21	To SBI, Bamb. 10664493019 Payment AODH934553 Being the amount reimbursed to Ms. Lorraine Barreto, Dept of French towards purchase of microphone and wireless earphone from amazon.in vide invoice dated March, 2021 as per enclosed details. CMP No.16331773		79(15)	4,198.00	
	To SBI, Bamb. 10664493019 Payment AODH937181 Being the amount reimbursed to Ms. Natasha M Gomes towards purchase of gaming headset and powersafe for the dept of French from flipkart.com dtd March, 2021 as per enclosed details. CMP No.16332303		79(3)	5,698.00	5,698.00
	To SBI, Bamb. 10664493019 Payment AODH937980 Payment made to Nilkanth Bio Tech vide invoice no. NBTG/20-21/6246 dtd 17-3-21 towards supply of chemical to the dept of chemistry. CMP No.16332492 .		79(4)	416.00	
24-Jun-21	To SBI, Bamb. 10664493019 Payment AODI741059 Payment made to Korde Electricals & Electronics Pvt Ltd vide invoice no. CR216 /21-22 dtd 15-6-21 towards supply of Haier Refrigerator to the dept of Zoology. CMP No. 16378363 .		85(14)	25,000.00	25,000.00
2-Jul-21	To Committed Expenditure (Gen) Journal (Being PR booked by Prof.Dr. Elaine T. Dias, Physics for purchase of Canon Lide 120 Flatbed Scanner and Dell 21.5" TFT Monitor from M/S. Vipra Infotech, Panaji- Goa.)		142	12,921.00	
	To Committed Expenditure (Gen) Journal (Being PR booked by Elaine T Dias for purchase Agate Mortar from M/s Ants Lab Equipment Vasai)		141	8,331.00	

Carried Over

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Goa University
Taleigao Plateau

3,06,833.00

30,698.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,06,833.00	30,698.00
5-Jul-21	To Committed Expenditure (Gen) Journal (Being PR booked by Dr. Vivekanand V. Gobre, Asstt. Prof., School of Chemical Sciences for purchase of 2Kv Luminous Sine Wave UPS/Inverter from M/S. Powertrincs Solution, Rama Nagar, Betim, Bardez- Goa 403 101.)		162	30,655.00	
	To Committed Expenditure (Gen) Journal (Being PR booked by Dr. Meghanath Prabhu, Asstt. Prof., Biotechnology for purchase of Spin Dryer DMR 50-50A) from Lakshmi Electronics, Kondhwa Pisoli Road, Tehsil Haveli, Dist. Pune, Pisoli 411 060)		166	4,999.00	
6-Jul-21	To Committed Expenditure (Gen) Journal (Being PR booked by Prof. Pranav P. Naik, SAAS, Physics for purchase of Chemicals from /S. Shree Chemicals, Alto Porvorim, Bardez- Goa 403 521.)		177	3,542.00	
15-Jul-21	To SBI, Bamb. 10664493019 Payment AODO032754 Payment made to Equipment Care vide invoice no.EC/2021-22/0071 dtd 8-7-21 towards supply of camera trap to the dept of Zoology. CMP No. 16570731		106(15)	42,712.00	42,712.00
	To Committed Expenditure (Gen) Journal (Being PR booked by P M D'Costa SEOAS from M/s Saeesh Enterprises Merces Goa)		218	28,467.00	
22-Jul-21	To Committed Expenditure (Gen) Journal (Being PR booked by Elaine T Dias Physics Dept for purchase of Printer from M /s Vipra Infotech panaji)		234	13,570.00	
	To SBI, Bamb. 10664493019 Payment AODO828341 Being the amount reimbursed to Prof. Hari K Kadam, Dept of Chemistry towards purchase of canon inkjet printer from Vipra Infotech vide invoice no. 121/2021-22 dtd 12 -7-21 for the dept of chemistry. CMP No. 16628016 .		113(5)	4,800.00	
23-Jul-21	To Committed Expenditure (Gen) Journal (PR booked by Khakti B. Salgaonkar Microbiology for purchase of Glasswares from Shivprasad Enterprises and Nilkant Biotech Verna)		241	46,541.00	
29-Jul-21	To SBI, Bamb. 10664493019 Payment AODP772054 Payment made to Compile Technologies Rs. 5400/- vide invoice no. 074 dtd 26-7-21 towards supply of seagate hdd and to Vipra Infotech Rs. 5835/- vide invoice no. 147 /2021-22 dtd 26-7-21 towards supply of computer accessories to the dept of Physics. CMP No. 16686851 .		120(4)	11,235.00	

Carried Over

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4,93,354.00

73,410.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,93,354.00	73,410.00
3-Aug-21	To SBI, Bamb. 10664493019 AODQ640273 AODQ640274 Payment made to Shivprasad Enterprises Rs. 29192/- vide invoice no. 676S2122 dtd 29-6-21 towards supply of glassware and to Nilkanth Bio Tech Rs. 17349/- vide invoice no. NBTG/21-22/1443 dtd 16-6-21 towards supply of chemicals to the dept of Microbiology. CMP No.16738813 .	Payment	125(10)	46,541.00	46,541.00
5-Aug-21	To Committed Expenditure (Gen) (PR booked by Reshma Raut Dessai Physics Dept for purchase of Chemicals from Shree Chemicals Porvorim)	Journal	272	11,306.00	
	To SBI, Bamb. 10664493019 AODR418169 Being the amount reimbursed to Dr. Meghanath S Prabhu, Dept of biotechnology towards purchase of DMR (spin dryer) for the dept of biotechnology from Lakshmi Electronics vide invoice no. 2021-22/GST /090 dtd 17-6-21. CMP No.16762763 .	Payment	127(3)	4,999.00	4,999.00
	To Committed Expenditure (Gen) (PR booked by Shraddha Naik Political Science for purchase of Apple IPAD from Delta Tech Panaji)	Journal	277	49,914.00	
9-Aug-21	To SBI, Bamb. 10664493019 AODS000832 Payment made to Vipra Infotech vide invoice no.164/2021-22 dtd 2-8-21 for Rs. 13570/- towards supply of laserjet printer and inv163 /2021-22 dtd 2-8-21 for Rs. 12921/- towards supply of canan scanner and del monitor to the dept of physics. CMP No. 16801736 .	Payment	131(8)	26,491.00	26,491.00
10-Aug-21	To Committed Expenditure (Gen) (PR booked by Prachi Naik for purchase of Laptop from M/s Delta Tech Panaji details enclosed)	Journal	298	49,973.00	
11-Aug-21	To SBI, Bamb. 10664493019 AODS726541 Payment made to Shree Chemicals vide invoice no. 2021-22/0073 dtd 3-8-21 towards supply of chemicals to the dept of physics. CMP No.16827510 .	Payment	133(5)	3,542.00	3,542.00
13-Aug-21	To SBI, Bamb. 10664493019 AODS905062 Payment made to Powertronics Solution vide invoice no. GA-35 dtd 30-7-21 towards supply of ups inverter to the dept of chemistry. CMP No.16848547 .	Payment	135(24)	30,655.00	30,655.00
	To SBI, Bamb. 10664493019 AODS906554 Being the amount reimbursed to Ms. Savita S Khandolkar, PI, dept of chemistry towards purchase of stationery items from Resha Enterprises vide invoice nos 523 and 524 dtd 13-7-21 for the dept. CMP No. 16848796	Payment	135(22)	3,213.00	
	Carried Over			7,19,988.00	1,85,638.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,19,988.00	1,85,638.00
16-Aug-21	To SBI, Bamb. 10664493019 AODT524568 Payment made to Saeesh Enterprises vide invoice no. GST/022 dtd 29-7-21 towards supply of plastic ware to the SEOAS. CMP No.16871432 .	Payment	138(6) <i>PM D Costa</i>	28,467.00	28,467.00
17-Aug-21	To SBI, Bamb. 10664493019 AODT620673 Payment made to Delta Technologies vide invoice no. DT344, DT345, DT346 and DT 347 dtd 28-7-21 for Rs. 16013/- each (total Rs.64052) towards supply of four printers to the dept of chemistry. CMP No. 16882669 .	Payment	139(13)	64,052.00	64,052.00
	To SBI, Bamb. 10664493019 AODT621474 Being the amount reimbursed to Dr. Hari Kadam , dept of chemistry towards purchase of consumable items for the dept from shivprasad enterprises vide invoice no. 36452 dtd 3-8-21. CMP No.16882782 .	Payment	139(11)	1,483.00	
18-Aug-21	To SBI, Bamb. 10664493019 AODT739863 Being the amount reimbursed to Dr. Rupesh Kunkalkar , dept of chemistry towards online purchase of consumable item ie apple pencil and office home & student 2019 for the dept. CMP No.16894461	Payment	140(12)	17,699.00	
19-Aug-21	To Committed Expenditure (Gen) (PR booked by Yma Pinto HOD French for purchase of books from M/s Gloyal Publishers New Delhi)	Journal	327	9,075.00	
26-Aug-21	To SBI, Bamb. 10664493019 AODV225841 Payment made to Info Universal vide invoice no. IU/7577/2020-21 dtd 15-3-21 towards supply of external hdd to the dept of Biotechnology. CMP No.16973963	Payment		12,095.00	12,095.00
	To Committed Expenditure (Gen) (Being PR booked Meghanath Prabhu Biotech for PH/Temp Portable meter from M/s Hanna Equipmwnt Maharashtra)	Journal	338	10,123.00	
31-Aug-21	To Committed Expenditure (Gen) (PR booked by Anthony Viegas Dept of Portuguese for purchase of equipment from M/s Degital magic Panaji)	Journal	359	47,581.00	
	To Committed Expenditure (Gen) (Being PR booked by Prof R.S. Gad, (Director-RDRM), D-RDRM for purchase of 46 Laptops from M/s. J.P. Computers Services Pvt. Ltd., Vasco- Goa.)	Journal	360	29,60,461.00	
	To Committed Expenditure (Gen) (Being PR booked by Dr. J.S. Parab, Programme Director, School of Physical and Applied Sciences for purchase of 1 Qty Nvidia Jetson AGX Developer Kit from Tanna Techbiz LLP, Vraj Bhoomi, Rajkot 360 001.)	Journal	361	50,000.00	
	Carried Over			39,21,024.00	2,90,252.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			39,21,024.00	2,90,252.00
31-Aug-21	To Committed Expenditure (Gen) Journal (Being PR booked by Dr. Trupti Asolkar, Asstt. Director, Dept. of Microbiology for purchase of Sigma chemicals from M/s. Nilkanth Bio-tech, Pirani, Nagoa, Salcete, Goa 403 722.)		362	24,407.00	
	To Committed Expenditure (Gen) Journal (PR booked by V S Damare SEOAS for purchase of Nucleopore GDNA from Aquario Life science Mapusa)		366	28,063.00	
3-Sep-21	To SBI, Bamb. 10664493019 Payment AODW519861 Being the amount reimbursed to Ms, Kshama Dharwadkar, dept of French towards purchase of books for the dept from Goyal Publishers & Distributors Pvt Ltd vide invoice no. PRO-0319 dtd 2-3-21. CMP No. 17054439		156(20)	9,075.00	9,075.00
8-Sep-21	To Committed Expenditure (Gen) Journal (Being PR booked by Dr. P. M. D Costa, Asstt. Prof., SEOAS for purchase of Microbial Identification of Cultures Extraction & Sequencing services from Nucleus Bioscience, Satar Nagar, Near JSPM College, Handewadi Road, Hadapsar, Pune.)		393	20,650.00	
9-Sep-21	To SBI, Bamb. 10664493019 Payment AODX856770 Being the amount reimbursed to Dr. Digambar Porob towards purchase of consumable items for the dept of Chemistry. CMP No. 17130539		162(2)	7,040.00	
17-Sep-21	To SBI, Bamb. 10664493019 Payment AODZ810284 Being the amount reimbursed to Dr. Rupesh Patre, Dept of chemistry towards purchase of stationery items for the dept from Sunny's Stationery World vide invoice no. 14120008594 dtd 30-8-21. CMP No. 17204964		170(1)	1,729.00	
	To SBI, Bamb. 10664493019 Payment AODZ831587 Payment made to Ants Lab Equipments pvt ltd vide invoice no. ALEPL/0067/21-22 dtd 11-9-21 towards supply of agate mortar & pestle to the dept of physics. CMP No. 17207144.		170(4)	8,331.00	
23-Sep-21	To Committed Expenditure (Gen) Journal (PR booked by Dr. Nicole Sequeira Asstt. Professor SEOAS for purchase of spares for CPU from Kalika Enterprises Panjim)		416	24,998.00	
29-Sep-21	To Committed Expenditure (Gen) Payment AOE1701051 Payment made to Shree Chemicals vide invoice no. 2021-22/0092 dtd 25-8-21 towards supply of chemicals to the dept of physics. CMP No. 17329136.		182(10)	11,215.00	11,306.00
	Carried Over			40,56,532.00	3,10,633.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			40,56,532.00	3,10,633.00
6-Oct-21	To Committed Expenditure (Gen) Journal (PR booked by NP Lotlikar SEOAS for purchase of Hi media from Shiv prasad enterprises Panaji)		472	40,219.00	
8-Oct-21	To SBI, Bamb. 10664493019 Payment AOE3942183 Payment made to Hanna Instruments vide proforma invoice no. SO-21-22/01801 dtd 27 -7-21 towards advance payment for supply of pH/Temp portable meter to the dept of biotechnology. CMP No. 17448292 .		191(11)	10,123.00	10,123.00
12-Oct-21	To Committed Expenditure (Gen) Journal (Being PR booked by Delicia A. Barreto SCS for purchase of consumables from M/s Ramnath Enterprises ₹ 34805/- and Sadhale Enterprises ₹ 9710/-)		475	44,515.00	
18-Oct-21	To SBI, Bamb. 10664493019 Payment Being amount paid to Tanna Techbiz LLP towards purchase of Nvidia Jetson AGX Developer Kit for School of Physical and Applied Sciences(Electronics) via Invoice No GR202100537 dated 29.09.2021 for Rs 56505/-. JV No 361 dated 31.08.2021 for Rs 56505/- is now reversed.CMP File No 17541914 dated 18.10.2021 for Rs 56505/-		201(27)	50,000.00	50,000.00
20-Oct-21	To SBI, Bamb. 10664493019 Payment AOE6676337 Being amount paid to Kalika Enterprises towards purchase of spares for CPU for SEOAS(Earth Science) via Invoice No KE /21-22/0100 dated 30.08.2021 for Rs 24998/- . JV No 416 dated 23.09.2021 for Rs 24998 /- is now reversed.CMP File No 17564872 dated 20.10.2021 for Rs 24998/-		203(6)	24,998.00	24,998.00
22-Oct-21	To Committed Expenditure (Gen) Journal (PR booked by Mahesh mayekar Asstt. Professor SEOAS for purchase of computer from NKIS Compur Panaji)		536	50,000.00	
25-Oct-21	To SBI, Bamb. 10664493019 Payment AOE7576301 AOE7576302 Being amount paid to Delta Technologies towards purchase of Printer and IPAD for Dept of Political Science via Invoice No DT615 dated 05.10.2021 for Rs 13688/- and Invoice No DT494 dated 01.09.2021 for Rs 36285/-. Total Payable Rs 49973/-. JV no 298 dated 10.08.2021 for Rs 49973/- is now reversed.CMP File No 17621236 dated 25.10.2021 for Rs 49973/-		208(15)	49,973.00	49,973.00
1-Nov-21	To SBI, Bamb. 10664493019 Payment AOE9092393 Being the amount reimbursed to Dr. Diptesh G Naik, Dept of chemistry towards purchase of stationery items for the dept from Casa J D Fernandes. CMP No. 17716272 .			4,996.00	
	Carried Over			43,31,356.00	4,45,727.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			43,31,356.00	4,45,727.00
8-Nov-21	To SBI, Bamb. 10664493019 AOEA576893 Being amount paid to Digital Magic towards supply of Audio Recorder, Condenser Microphone, headphone & Mic stand for Dept of Portuguese and Lucophone Studies via Invoice No DM/2021-2022/102 dated 25.10.2021 for Rs 47581/-. JV No 359 dated 31.08.2021 for Rs 47581/- is now reversed. CMP File No 17800928 dated 08.11.2021 for Rs 47581/-	Payment	222(15)	47,581.00	47,581.00
9-Nov-21	To SBI, Bamb. 10664493019 AOEA650838 Being amount paid to Pharmaids & Equipments towards purchase of Invitrogen Chemicals/Kits for Dept of Microbiology via Invoice No 42690-A dated 25.08.2021 for Rs 42963/-. JV No 551 dated 18.02.2021 for Rs 42963/- is now reversed. CMP File No 17806158 dated 09.11.2021 for Rs 42963/-	Payment	223(7)	42,963.00	42,963.00
16-Nov-21	To Committed Expenditure (Gen) (PR booked by Dr. Siddhi K Jalmi dept of Botany for purchase of Genie Products)	Journal	680	5,912.00	
17-Nov-21	To SBI, Bamb. 10664493019 AOED346414 Payment made to Sadhale Enterprises vide invoice no. SEP/2372 dtd 25-10-21 towards supply of consumable items for the dept of Chemistry. CMP No. 17901191 .	Payment		9,710.00	9,710.00
	To Committed Expenditure (Gen) (PR booked by Dr. Nicole Sequeira SEOAS for purchase of SMPS from M/s kalika Enterprises Panaji)	Journal	688	24,999.00	
25-Nov-21	To Committed Expenditure (Gen) (PR booked by Amrita Kharangate SCS for purchase of Chemicals from Sadhale Enterprises)	Journal	724	27,235.00	
	To Committed Expenditure (Gen) (PR booked VK Mandrekar SCS for purchase of Canon Printer from M/sint House Panaji)	Journal	730	17,000.00	
	To SBI, Bamb. 10664493019 AOEF010087 AOEF010088 Being amount paid to Delta Technologies towards purchase of Hard disk, case, pendrive fire TV stick for Ms Mamata Verlekar, Asst Professor, Dept of Hindi via Invoice No DT390 dated 05.08.2021 for Rs 12980/- and purchase of iPad for Ms Mamata Verlekar, Asst Professor, Dept of Hindi via Invoice No DT673 dated 21.10.2021 for Rs 36993/-. Total payable Rs 49973/-. JV No 34 dated 08.04.2021 for Rs 25.11.2021 for Rs 49973/- is now reversed. CMP file No 17995179 dated 25.11.2021 for Rs 49973/-	Payment	239(9)	49,973.00	49,973.00
	Carried Over			45,56,729.00	5,95,954.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			45,56,729.00	5,95,954.00
26-Nov-21	To Committed Expenditure (Gen) (PR booked by Prachi Torney Asstt. Professor SCS for Purchase of SPINOT-M -Magnetic Stirrer Hot Plate from M/s Raut Scientific Traders and M/s Shivprasad Enterprises Panaji)	Journal	748	28,652.00	
	To SBI, Bamb. 10664493019 AOEF121301 Being amount paid to Nucleus Bioscience towards towards sequencing of 7 bacterial cultures for chool of Earth, Ocean and Atmospheric Science via Invoice No NB /2122114 dated 25.10.2021 for Rs 20650/- JV No 393 dated 08.09.2021 for Rs 20650/- is now reversed. CMP File No 18006419 dated 26.11.2021 for Rs 20650/-	Payment	240(7)	20,650.00	20,650.00
	To Committed Expenditure (Gen) (Being PR booked by Kanchanmala Deshpande SCS for purchase of Mini Centrifuge from M/s Raut Traders and M/s Jay Chemicals)	Journal	752	33,731.00	
	To Committed Expenditure (Gen) (PR booked by Dr. Kanchanmala Deshpande SCS for purchase of Accupipette from M/s raut Scientific Traders panaji)	Journal	775	5,215.00	
29-Nov-21	To Committed Expenditure (Gen) (PR booked by Prachi Torney SCS for purchase of TLC Aluminium Sheets from M/s Raut Traders and Nilkanth Bio Tech Verna)	Journal	758	14,458.00	
1-Dec-21	To SBI, Bamb. 10664493019 AOEG322972 Being amount reimbursed to Dr Nicole Ann Fae Sequeira, Asst Proff, SEOAS towards purchase of CPU parts from Kalika Enterprises via Invoice No KE/21-22/101 dated 31.08.2021 for Rs 24999/-. JV No 688 dated 17.11.2021 for Rs 24999/- is now reversed. CMP File No 18060744 dated 01. 12.2021 for Rs 24999/-	Payment	245(5)	24,999.00	24,999.00
7-Dec-21	To SBI, Bamb. 10664493019 AOEH764492 Being amount paid to Aquario Lifesciences towards Nucleopore GDNA Fungus/Bacteria Kit for SEOAS via Invoice No 1226 dt 16.11. 2021 for Rs 28063/-. JV No 366 dated 31. 08.2021 for Rs 28063/- is now reversed. CMP File No 18148677 dated 07.12.2021 for Rs 28063/-	Payment	251(17)	28,063.00	28,063.00
	To Committed Expenditure (Gen) (PR booked by Diptesh G Naik SCS for purchhase of Magnetic Stirrer from M/s Raut Scientific Panaji)	Journal	784	31,957.00	

Carried Over

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47,44,454.00 6,69,666.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			47,44,454.00	6,69,666.00
9-Dec-21	To SBI, Bamb. 10664493019 AOE1144117 Being an amount of Rs 4880/- reimbursed to Mr Vishnu R Chari, Asst Professor, School of Chemical Sciences towards purchase of stationery, pen drive from seed money grants for Project "A Computational Study to understand the effect of substitution on the amino nitrogen of diaryldieselinide based glutathione peroxidase mimics towards the Reduction of hydrogen peroxide" CMP File No 18184208 dated 09.12.2021 for Rs 4880/-	Payment	253(8)	4,880.00	
10-Dec-21	To Committed Expenditure (Gen) (Being PR booked by Dr. S. R. Naik Asstt. Prof, SCS for purchase of Canon printer 241 (1 Qty) from M/s. Print House, B/S-7, Campal Trade Centre, St. Inez, Panaji- Goa.)	Journal	792	17,000.00	
15-Dec-21	To SBI, Bamb. 10664493019 AOEK277360 Being the amount reimbursed to Mr. Vishnu R Chari, dept of chemistry towards purchase of software chemcraft linux academic software for the dept from PayPro Global inc., Canada vide no. 22958448 dtd 7-9-21. CMP No.18246629 .	Payment	259(15)	13,633.00	
17-Dec-21	To SBI, Bamb. 10664493019 AOEK654640 Being the amount reimbursed to Dr. Prajesh Voloikar, dept of chemisty towards purchase of contingency/stationery items for the dept . CMP No18282646 .	Payment	261(1)	4,990.00	
22-Dec-21	To SBI, Bamb. 10664493019 AOEM034193 AOEM034194 Being amount paid to Ramnath Enterprises towards purchase of consumables for Dr Delicia Avilla Barretto, School of Chemical Sciences towards seed money grant vide Invoice No 1172/21-22 dated 17.11.21 for Rs 34805/-. Amount of Rs 1965/- reimbursed to Dr Delicia Avilla Barretto towards purchase of stationery towards seed money grant. JV No 475 dated 12.10.21 for Rs 44515/-, reversed Rs 34805/-. Note that the amount towards stationery is not mentioned on the PR and paid as per order issued. CMP File No 18345294 dated 22.12.2021 for Rs 36770/-	Payment	266(13)	36,770.00	34,805.00
23-Dec-21	To Committed Expenditure (Gen) (PR booked by Dr. V V Gobre, SCS, for purchase of minor instruments from M/s Sai Technoarts)	Journal	823	14,994.00	
	To Committed Expenditure (Gen) (PR booked by Dr. Meghnath Prabhu, Biotechnology Dept, for purchase of zip lock bags from M/s S.S.K Enterprises)	Journal	828	1,383.00	
	Carried Over			48,38,104.00	7,04,471.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			48,38,104.00	7,04,471.00
23-Dec-21	To Committed Expenditure (Gen) Journal (Being PR booked by Judith Noronha, Asstt. Prof., Microbiology for purchase of Canon Printer LBP 2900B from Vipra Infotech, St. Inez, Panaji- Goa.)		827	13,000.00	
	To Committed Expenditure (Gen) Journal (PR booked by Dr. Elaine T. Dias, SPAS, for purchase of consumable items from M/s Shree Chemicals)		832	8,311.00	
	To SBI, Bamb. 10664493019 Payment AOEM154051 Being the amount reimbursed to Dr. Amrita P Kharangate , dept of chemistry towards purchase of stationery item for the dept. CMP No.18354587 .		267(36)	2,000.00	
28-Dec-21	To SBI, Bamb. 10664493019 Payment AOEN115751 AOEN115752 AOEN115753 Being amount paid from seed money for research for Dr Shraddha Shrikant Naik , Asst Proff, Political Science paid to Delta Technologies towards headphone vide Invoice No DT801 dated 26.11.21 for Rs 1062, printer vide Invoice No DT606 dated 04.10.21 for Rs 16874/- and Ipad vide Invoice No DT512 dated 06.09.21 for Rs 31978/- . Total Rs 49914/- . JV No 277 dated 05.08.21 for Rs 49914/- is now reversed. CMP File No 18393636 dated 28.12.2021 for Rs 49914/-		272(10)	49,914.00	49,914.00
31-Dec-21	To Committed Expenditure (Gen) Journal (PR booked by Diptesh G Naik SCS for purchase of Chemicals from M/s Shree Chemicals Porvorim)		859	13,034.00	
	To Committed Expenditure (Gen) Journal (PR booked by Prajesh S Volvoikar SCS for purchase of Minor Equipment from Raut Sc. traders Panaji)		861	31,957.00	
3-Jan-22	To SBI, Bamb. 10664493019 Payment AOEO600858 Being the amount reimbursed to Dr. Kiran T Dhavskar , Dept of chemistry towards purchase of computer accessories for the dept from Global Computer Services. CMP No.18451088 .		278(16)	9,000.00	
	To SBI, Bamb. 10664493019 Payment AOEP800793 Payment made to Biokart India Pvt Ltd vide invoice no.BKS/21-22/477 dtd 6-12-21 towards sequencing and phylogenetic analysis of five microbial isolates sent by Dr. Amrita P Kharangate , dept of chemistry. (CMP No. 18451185 to be rejected) New CMP No. 18492743 dtd 6-1-2022.		278(17)	19,995.00	

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49,85,315.00 7,54,385.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			49,85,315.00	7,54,385.00
4-Jan-22	To SBI, Bamb. 10664493019 AOEO801205 Payment made to Priint House vide invoice no. 2021-22/7453 dtd 25-11-21 towards supply of canon printer to the dept of chemistry. CMP No.18467528 .	Payment	279(19)	17,000.00	17,000.00
	To SBI, Bamb. 10664493019 AOEO801216 Payment made to Print House vide invoice no. 2021-22/7452 dtd 25-11-21 towards supply of canon printer to the dept of chemistry. CMP No.18467600 .	Payment	279(17)	17,000.00	17,000.00
6-Jan-22	To SBI, Bamb. 10664493019 AOEP740138 Payment made to Vipra Infotech vide invoice no.322/2021-22 dtd 23-11-21 towards supply of laser printer to the dept Microbiology.CMP No.18484555	Payment	281(22)	13,000.00	13,000.00
	To SBI, Bamb. 10664493019 AOEP749112 AOEP749113 Payment made to Raut Scientific & General Traders Rs. 3542/- vide invoice no.139/21 -22 and to Nilkanth Bio Tech Rs. 10916/- vide invoice no. NBTG/21-22/4426 dtd 24-11 -21 towards supply of consumable items to the dept of chemistry. CMP No.18485673 .	Payment	281(32)	14,458.00	14,458.00
	To Committed Expenditure (Gen) (Being PR booked by Dr. Shanti Dessai, Asst. Prof., Zoology Dept. for purchase of Chemicals from M/s. Ramanth Enterprises, Panaji- Goa.)	Journal	927	24,830.00	
	To SBI, Bamb. 10664493019 AOEP754600 Being the amount reimbursed to Dr. Meghanath Prabhu, dept of Biotechnology towards purchase of ziplock bags for the dept. from S S K Enterprises vide invoice no. 269 dtd 29-11-21. CMP No.18486850 .	Payment	281(15)	1,383.00	1,383.00
	To SBI, Bamb. 10664493019 AOEP779995 AOEP779996 Being amount paid to Sadhale Enterprises towards purchase of consumables for Dr Amrita Pradeep Kharangare, School of Chemical Sciences towards seed money grant vide Invoice No SEP/2845 dated 29. 11.21 for Rs 6275/- and paid to Ramnath Enterprises vide Invoice No 1380/21-22 dated 21.12.21 for Rs 20960/-. JV no 724 dated 25.11.21 for Rs 27235/- is now reversed.CMP File No 18489935 dated 06. 01.22 for Rs 27235/-	Payment	281(17)	27,235.00	27,235.00
	To Committed Expenditure (Gen) (PR booked by Gandhita Kundaikar Zoology dept fro purchase of PCR Kit from M/s Ramnath Enterprises panaji)	Journal	936	49,045.00	
	Carried Over			51,49,266.00	8,44,461.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			51,49,266.00	8,44,461.00
7-Jan-22	To SBI, Bamb. 10664493019 AOEP951142 Being the amount reimbursed to Dr. Anjani P Nagvenkar , dept of chemistry towards purchase of stationery items for the dept. CMP No. 18503604 .	Payment	282(9)	5,029.00	
12-Jan-22	To SBI, Bamb. 10664493019 AOER511652 Being amount paid to Raut Scientific & General Traders towards Magnetic Stirrer for Dr Diptesh D. Naik , Asst Prof, School of Chemical Sciences from seed money grants vide Invoice No 156/21-22 dated 07.12.21 for Rs 31957/- JV No 784 dated 07.12.21 for Rs 31957/- CMP File No 18551857 dated 12.01.22 for Rs 31957/-	Payment	287(6)	31,957.00	31,957.00
	To Committed Expenditure (Gen) (PR booked by Prajesh Volvoikar SCS for purchase of Project items from M/s Sai Chemicals Mercedes)	Journal	955	12,966.00	
	To Committed Expenditure (Gen) (PR booked by Anjani Nagvenkar SCS for purchase of Hydrothermal Autoclave from M/s Shilpa Enterprises Maharashtra)	Journal	954	17,857.00	
	To Committed Expenditure (Gen) PR booked by Pranav P Naik SPAS for purchase of Desiccator Vacuum from M/s Shree Chemicals Porvorim)	Journal	952	4,988.00	
	To Committed Expenditure (Gen) (PR Dr. Anjani P Nagvenkar SCS for purchase of Project materials from M/s PCP Instruments Nasik)	Journal	944	21,525.00	
17-Jan-22	To SBI, Bamb. 10664493019 AOEV505730 Payment made to Sai Technoarts vide invoice no. 0032 dtd 7-1-22 towards supply of Bench DC Power Supply to the dept of chemistry. CMP No. 18591804 may be rejected. Fresh CMP 18665138 dt. 21/01/2022 may be rejected. New CMP 18731985 dt. 28/01/2022.	Payment	292(27)	14,994.00	14,994.00
	To SBI, Bamb. 10664493019 AOES560735 Being the amount reimbursed to Mr. Vishnu R Chari , dept of chemistry towards purchase of two RAM Desktop for the dept. CMP No. 18592074 .	Payment	292(23)	13,000.00	
25-Jan-22	To SBI, Bamb. 10664493019 AOEU493568 Being amount paid to Shivprasad Enterprises towards chemicals for Dr Nikita Lotlikar , Asst Prof, SEOAS from seed money grants vide Invoice No 2336S2122 dated 06.01.22 for Rs 40219/- JV No 472 dated 06.10.21 for Rs 40219/- is reversed. CMP File No 18700441 dated 25.01.22 for Rs 40219/-	Payment	300(9)	40,219.00	40,219.00
	Carried Over			53,11,801.00	9,31,631.00

Finance Officer
Goa University
Taleigao Plateau

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			53,11,801.00	9,31,631.00
25-Jan-22	To P-34(8)(6) Seed Towards the Project Generation Payment AOEU501390 AOEU501391 Being amount paid to Nilkanth Bio-Tech towards chemicals for Dr Trupti Asolkar , Asst Prof, Dept of Microbiology from seed money grants vide Invoice No NBTG/21-22/3352 dated 28.09.21 for Rs 17470/- and NBTG/21-22/3414 dated 01.10.21 for Rs 6936/-. Total payable Rs 24406/- JV No 362 dated 31.08.21 for Rs 24407/- is reversed. CMP File No 18700901 dated 25.01.22 for Rs 24406/-		300(10)	24,406.00	24,407.00
27-Jan-22	To SBI, Bamb. 10664493019 Payment AOEU950029 Being amount paid to Raut Scientific & General Traders towards Magnetic Stirrer for Dr Prajesh S Volvoikar , Asst Prof, SCS from seed money grants vide Invoice No 183/21-22 dated 29.12.21 for Rs 31957/- JV No 861 dated 31.12.21 for Rs 31957/- is reversed. CMP File No 18712410 dated 27.01.22 for Rs 31957/-		302(6)	31,957.00	31,957.00
	To SBI, Bamb. 10664493019 Payment AOEU961512 AOEU961513 Being amount paid to Raut Scientific & General Traders towards Magnetic Stirrer vide Invoice No 140/21-22 dated 24.11.21 for Rs 24279/- and paid to Shivprasad Enterprises towards Micropipette vide Invoice No 2026AS2122 dated 01.12.21 for Rs 4373/- for Dr Prachi Torney , Asst Prof, SCS from seed money grants. JV No 748 dated 26.11.2021 for Rs 28652/- is reversed. CMP File No 18713472 dated 27.01.22 for Rs 28652/-		302(12)	28,652.00	28,652.00
28-Jan-22	To Committed Expenditure (Gen) Journal (Being PR booked by Bidhan Shinkre for purchase of Magnetic Hot plate from M/s Shivprasad Enterprises Panaji)		1019	15,530.00	
31-Jan-22	To SBI, Bamb. 10664493019 Payment AOEW805284 AOEW805285 Payment made to Shree Chemicals Rs. 8033/- vide invoice no. 2021-22/0245 dtd 18-1-22 and to Sai Chemie Rs. 5002/- vide invoice no. GST/112 dtd 1-1-22 towards supply of chemicals to the dept of chemistry. CMP No.18767411.		306(17)	13,035.00	13,034.00
	To SBI, Bamb. 10664493019 Payment AOEW806111 Payment made to Sai Chemie vide invoice no. GST/118 dtd 12-1-22 towards supply of Genie product to the dept of Botany. CMP No.18767535		306(23)	5,912.00	5,912.00

Carried Over

Finance Officer
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54,31,293.00 10,35,593.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			54,31,293.00	10,35,593.00
1-Feb-22	To SBI, Bamb. 10664493019 AOEX463291 Being the amount reimbursed to Dr. Prachi Torney , dept of Chemistry towards purchase of stationery items for the dept of chemistry through seed money. CMP No.18781110 .	Payment	307(8)	4,961.00	
	To SBI, Bamb. 10664493019 AOEX463395 Being the amount reimbursed to Dr. Bidhan Shinkre , dept of chemistry towards purchase of stationery items for the dept of chemistry through the seed money. CMP No.18781151	Payment	307(9)	4,873.00	
3-Feb-22	To SBI, Bamb. 10664493019 AOEX841912 Payment made to Shree Chemicals vide invoice no. 2021-22/0260 dtd 29-1-22 towards supply of chemicals to the dept of physcis. CMP No.18813070 .	Payment	309(6)	8,311.00	8,311.00
	To SBI, Bamb. 10664493019 AOEX854035 cmp 18815461 dt. 3.2.2022 Bill settlement of Dhanlami International Invoice no 598 dt. 4.1.2022 details enclosed)	Payment	309(15)	2,562.00	
4-Feb-22	To Committed Expenditure (Gen) (being PR booked by Bidhan Shinkre SCS for purchase of Glasswares from M/s Shivprasad Enterprises Panaji)	Journal	1044	9,429.00	
16-Feb-22	To Committed Expenditure (Gen) (PR booked by Elaine T Dias for purchase of Quartz Tube from M/s General trading Co Mumbai)	Journal	1067	17,136.00	
17-Feb-22	To SBI, Bamb. 10664493019 AOF2587098 Payment made to Raut Scientific & General Traders vide invoice no. 145/21-22 dtd 26 -11-22 towards supply of Accupipet to the dept of chemistry. CMP No.18992302 .	Payment	323(6)	5,215.00	5,215.00
23-Feb-22	To SBI, Bamb. 10664493019 AOF4378334 Being amount paid to PSP Instruments towards consumables vide Invoice No PSP /21-22/136 dated 03.02.22 for Rs 21525/- for Dr Anjani P Nagvenkar , Asst Prof, School of Chemical Sciences from seed money grants. JV No 944 dated 12.01.22 for Rs 21525/- reversed.CMP File No 19075045 dated 23.02.22 for Rs 21525/-	Payment	329(21)	21,525.00	21,525.00
24-Feb-22	To SBI, Bamb. 10664493019 AOF4697295 Payment made to Shree Chemicals vide invoice no.2021-22/0290 dtd 19-2-22 towards supply of desiccator (vacccum) to the dept of physics. CMP No.19083336 .	Payment	330(11)	4,988.00	4,988.00
	To Committed Expenditure (Gen) (Being PR booked by Dviti Mapari Bio tech for purchase of whole Genomc Sequencing from Bio Lab Margao)	Journal	1091(A)	35,400.00	
	Carried Over			55,45,693.00	10,75,632.00

Finance Officer
Goa University
Taleigao Plateau

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			55,45,693.00	10,75,632.00
8-Mar-22	To Committed Expenditure (Gen) <i>(Being PR booked by Minal Desai Shirodkar Zoology for purchase of items for project work details enclosed)</i>	Journal	1125	7,120.00	
9-Mar-22	To SBI, Bamb. 10664493019 <i>AOF7201505 AOF7201506 Being amount paid to JP Computer Services Pvt Ltd. vide Invoice Nos. 176 dt 04/01/2022 for Rs 1999533/- and Invoice No. 147 dt 26 /11/2021 for Rs 480724/- towards purchase of laptops, printers and hard disks for newly recruited faculty members from seed money. GSTIN No. 30AAABCJ0507B1ZN. Net amount paid after deducting Tax at source Contractor @ 2% and SGST and CGST @1 % on Rs 1904317/- = Rs 1923361/- and Tax at source Contractor @2% and SGST and CGST @1% on Rs 457832/- = Rs 462411/- JV No. 360 dt 31/08/21 reversed. CMP No. 19177474. Details as enclosed.</i>	Payment	343(5)	24,80,257.00	24,80,257.00
10-Mar-22	To Committed Expenditure (Gen) <i>(Being PR booked by Judith Noronha details enclosed)</i>	Journal	1154	11,222.00	
12-Mar-22	To SBI, Bamb. 10664493019 <i>AOFA310262 Payment made to Shilpa Enterprises vide invoice no. SE/2021-22/1047 dtd 17-2-22 towards supply of consumable items to the dept of chemistry. CMP No. 19305051 .</i>	Payment	346(7)	17,857.00	17,857.00
15-Mar-22	To SBI, Bamb. 10664493019 <i>AOFB438332 Payment made to Sai Chemie vide invoice no. GST/116 dtd 11-1-22 towards supply of chemicals to the dept of chemistry. CMP No. 19341285 .</i>	Payment	349(5)	12,966.00	12,966.00
	To SBI, Bamb. 10664493019 <i>AOFB455893 AOFB455894 Being amount paid to Jay Chemicals towards Flask Shaker and Mini pH Meter vide Invoice No 80 dated 21.02.22 for Rs 24281/- and Raut Scientific & General Traders towards Mini Centrifuge vide Invoice No 174/21-22 dated 21.12.21 for Rs 9450/- JV No 752 dated 26.11.21 for Rs 33731/- reversed. CMP File No 19344370 dated 15.03.22 for Rs 33731/-</i>	Payment	349(9)	33,731.00	33,731.00
16-Mar-22	To Committed Expenditure (Gen) <i>(PR booked by Srikant R Naik SCS for purchase of Magnetic Hot Plate from M/s Shivprasad Enterprises)</i>	Journal	1173	19,942.00	
23-Mar-22	To Committed Expenditure (Gen) <i>(Being PR booked by Kiran Dhavaskar SCS for purchase of Magnetic Hot Plate)</i>	Journal	1200	20,860.00	

Carried Over

Finance Officer
Goa University
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81,49,648.00 36,20,443.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			81,49,648.00	36,20,443.00
24-Mar-22	To SBI, Bamb. 10664493019 AOFD761666 Payment made to Shivprasad Enterprises vide invoice no. 2971S2122 dtd 11-3-22 towards supply of glassware items to the dept of chemistry. CMP No.19450055.	Payment	358(17)	9,429.00	9,429.00
	To SBI, Bamb. 10664493019 AOFD761993 Being the amount reimbursed to Dr. Anjani P Nagvenkar , dept of chemistry towards purchase of stationery/ consumable items for the dept. CMP No.19450104.	Payment	358(10)	5,548.00	
	To SBI, Bamb. 10664493019 AOFD762114 Being the amount reimbursed to Dr. Shrikant Naik , dept of chemistry towards purchase of stationery items for the dept. CMP No. 19450151	Payment	358(12)	3,000.00	
	To SBI, Bamb. 10664493019 AOFD762624 Payment made to Shivprasad Enterprises vide invoice no. 2972S2122 dtd 11-3-22 towards supply of two magnetic hot plate stirrer to the dept of chemistry. CMP No. 19450220.	Payment	358(16)	15,530.00	15,530.00
25-Mar-22	To SBI, Bamb. 10664493019 AOFE410886 Being the amount reimbursed to Dr. Vinod Mandrekar , dept of chemistry towards purchase of stationery items for the dept. CMP No.19466521.	Payment		3,859.00	
26-Mar-22	To Committed Expenditure (Gen) (Being PR booked by Kiran Dhavaskar SCS for purchase of Micropipette from M/s Shivprasad Panaji)	Journal	1225	12,660.00	
	To Committed Expenditure (Gen) (PR booked by Kiran Dhawaskar SCS for purchase of consumables from M/s Raut Scientific Panaji)	Journal	1226	6,973.00	
	To SBI, Bamb. 10664493019 AOFE756101 Payment made to Digital Magic vide invoice no. DM/2021-22/211 dtd 23-3-22 towards supply of camera carry case and other items to the dept of zoology. CMP No.19486167.	Payment	360(12)	7,120.00	7,120.00
	To Committed Expenditure (Gen) (PR booked by Avelyno H D'Costa Zoology dept details on PR)	Journal	1230	49,045.00	
28-Mar-22	To SBI, Bamb. 10664493019 AOFE988579 Being amount paid to Ramnath Enterprises towards chemicals vide Invoice No 1912/21 -22 dated 22.03.22 for Rs 49046/- for Dr Gandhita Kundaikar Asst Prof, Zoology from seed money grants. JV No 936 dated 06.01. 22 for Rs 49045/- reversed. CMP File No 19498496 dated 28.03.22 for Rs 49046/-	Payment	362(11)	49,046.00	49,045.00

Carried Over

83,11,858.00 37,01,567.00

Finance Officer
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continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			83,11,858.00	37,01,567.00
29-Mar-22	To SBI, Bamb. 10664493019 AOFF222253 Being amount paid to Ramnath Enterprises towards chemicals vide Invoice No 1913/21-22 dated 22.03.22 for Rs 24830/- for Dr Shanti Nilesh Dessai Asst Prof, Zoology from seed money grants. JV No 927 dated 06.01.22 for Rs 24830/- reversed. CMP File No 19514711 dated 29.03.22 for Rs 24830/-	Payment	363(12)	24,830.00	24,830.00
30-Mar-22	To SBI, Bamb. 10664493019 AOFA311703 Being amount paid to JP Computer Services Pvt Ltd towards 7 nos laptops for newly recruited faculty members from seed money vide Invoice No 190 dated 09.02.22 for Rs 480205/-. Less TDS @ 2% on Rs 457338/- = Rs 9147/-, CGST TDS @ 1% on Rs 457338/- = Rs 4573/- and SGST TDS @ 1% on Rs 457338/- = Rs 4573/-. Net payable Rs 461912/-. JV No 360 dated 31.08.21 for Rs 2960461/-, reversed Rs 2480257/- on 03.03.22 now reversed Rs 480204/-CMP File No 19305264 dated 12.03.22 for Rs 461912/-	Payment	364(14)	4,80,205.00	4,80,204.00
31-Mar-22	To P-34(8)(6) Seed Towards the Project Generation Being amount payable to Shivprasad Enterprises towards Hot Plate Stirrer and Vortex Mixer for Dr Kiran T. Dhavskar , School of Chemical Sciences from seed money grants vide Invoice No 3189S2122 dt 31.03.22 for Rs 20860/-. JV No 1200 dated 23.03.22 reversed.	Journal	1374	20,860.00	20,860.00
	To P-34(8)(6) Seed Towards the Project Generation Being the amount booked vide J.V. no.1154 dtd 10-3-22 towards payment to Omkar Traders vide invoice no.G2101994 dtd 24-3-22 is now reversed and the amount payable is debited to the actual B.H.	Journal	1384	11,222.00	11,222.00
	To P-34(8)(6) Seed Towards the Project Generation Being the amount booked vide J.V. No. 1173 dtd 16-3-22 towards payment to Shivprasad Enterprises vide invoice no. 3032S2122 dtd 17-3-22 is now reversed and the amount payable is debited to the actual B.H.	Journal	1407	19,941.00	19,941.00
	To P-34(8)(6) Seed Towards the Project Generation Being amount payable to Bio- Lab(India) towards Whole Genome Sequencing for Ms Dviti Mapari, Asst Prof, Dept of Biotechnology from seed money grants vide Inv No BL/20-21/1386 dt 25.02.22 for Rs 35400/-. JV No 1091(A) dt 24.02.22 for Rs 35400/- reversed.	Journal	1422	35,400.00	35,400.00
	By Committed Expenditure (Gen) (Being PR booked vide JV no 1067 dt. 16.02.22 is reversed and booked JV no 83 dt. 29.4.2022)	Journal	1364		17,136.00
	To Committed Expenditure (Gen) (Being PR booked by Vinod Mandrekar SCS for purchase of Hot Plate)	Journal	1505	17,974.00	

Carried Over

89,22,290.00 43,11,160.00

Finance Officer
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continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			89,22,290.00	43,11,160.00
31-Mar-22	By G-3(13) School of Physical & Applied Sciences Journal (Being amount was debited to BH P-34(8)(6) vide BPV for ₹ 480205/- dt. 12.03.2022 the amount of ₹ 253557/- the amount excesses is now debited to respective Schoolwise details enclosed)		1552		2,53,557.00
	By G-3(19) School of Earth, Ocean & Atmospheric Scienc Journal (being amount debited to BH P-34(8)(6) is reversed and debited to respective Budget Heads details enclosed)		1560		95,728.00
	By G-3(2) Deptt. of English Journal (being amount was debited to BH P-34(8)(6) is now debited to respective budget heads details enclosed)		1561		1,18,726.00
	By G-3(8) Deptt.of History Journal (Being amount was debited to P-34(8)(6) is now debited to respective budget heads details enclosed)		1564		1,03,530.00
	By G-3(10) School of Sanskrit, Philosophy & Indic Studies Journal (being amount debited to BH P-34(8)(6) ₹30393/- is now debited to respective budget heads)		1565		30,393.00
	By G-1(1) Office Furniture/ Equipment Journal (Being amount of ₹ 19509/- debited from BH G-1(1) Office furniture from General Administration in order to nuliffy the excess payment made from BH P-34(8)(6) details enclosed)		1567		19,509.00
	By Committed Expenditure (Gen) Journal Being amounts debited back to original B.H from committed expenditure where amount has not been reversed as per Internal Audit queries. Find details towards the same attached to the voucher.		1582		3,36,110.00
	By G-1(1) Office Furniture/ Equipment Journal Being amounts debited to P-34(8)(6) towards assets purchased now transferred to correct Fixed Asset Heads as per enclosed details.		1586		33,17,985.00
				89,22,290.00	85,86,698.00
By	Closing Balance				3,35,592.00
				89,22,290.00	89,22,290.00


 Finance Officer
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 Taleigao Plateau

GOA UNIVERSITY

Taleigao Plateau, Goa

Audited Annual Accounts for the year 2021- 2022

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

(Amount in Rs.)

	Page Nos	" Current Year 2021-22 "	" Previous Year 2020-21 "
<u>SCHEDULE 16 - OTHER ADMINISTRATIVE EXPENSES, ETC (SUB SCHEDULE - 4)</u>			
Expenses to conduct studies of different Department/Streams	54	49,75,067	1,34,72,278
Expenditure on other activities	56	14,43,410	1,06,60,591
Printing, Stationery and Postage	57	11,63,358	10,92,890
Miscellaneous Services and Contingencies	59	6,04,13,768	6,96,86,770
Examination Expenses	60	1,25,61,331	2,17,73,955
Expenses towards Sports Activities	60	1,73,192	23,54,605
Expenses towards Cultural Activities (Students)	61	66,300	15,000
Expenditure on Scholarship and other Freeship - P.G.Student/Dept	61	-19,53,075	82,01,840
Miscellaneous	61	5,18,499	1,49,812
Electricity & Water Charges	61	1,70,77,869	1,49,09,279
TOTAL		9,64,39,719	14,23,17,020

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GOA UNIVERSITY
Taleigao Plateau, Goa
Audited Annual Accounts for the year 2021- 2022

EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB-SCHEDULE - 4

(Amount in Rs.)

PARTICULARS	" Current Year 2021-22 "	" Previous Year 2020-21 "
Balance b/f	33,51,228	95,90,088
<u>Directorate of International Coop. & Exch..</u>		
Workshops/ Seminars	-	-
Travel/ Visit to International Office	-	-
<u>Directorate of Internal Quality Assurance</u>		
Contingencies	7,56,512	9,000
Workshops/ Seminars	2,000	3,000
Travel/ Training	-	-
<u>Directorate of Research & Development & Res</u>		
Consumable	-	1,320
Contingencies		16,200
Seed Towards the Project Generation	3,35,592	5,98,776
Workshops/ Seminars	-	2,500
Research Publication Incentive Scheme	4,81,137	32,51,394
Pay & Allowances	14,132	-
Repairs & Maintenance	4,807	
<u>Directorate of Rashtriya Uchattar Shiksha..</u>		
P-34(9)(3) Contingencies	-	-
Contingencies(Directorate of Foreign Students)	12,323	
Magazine & Publication(Directorate of Foreign Students)	17,336	
TOTAL	49,75,067	1,34,72,278


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P-34(8)(6) Seed Towards the Project Generation

Ledger Account

1-Apr-22 to 31-Mar-23

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Apr-22	To Committed Expenditure (Gen) (Being PR booked by Vinod Mandrekar SCS for purchase of magnetic Hot plate stirrer from M/s Sivprasad Enterprises Panaji)	Journal	37	17,974.00	
18-Apr-22	To Committed Expenditure (Gen) (Being PR booked by Rupesh Kankonkar SCS for purchase of Magnetic Hot Plate from M/s Shivprasad Enterprises Panaji)	Journal	50	17,400.00	
29-Apr-22	To Committed Expenditure (Gen) (Being PR booked vide JV no 1067 dt. 16. 2.2022 is cancelled and booked vide JV no 83 dt. 29.4.2022 details enclosed)	Journal	83	17,136.00	
20-May-22	To SBI, Bamb. 10664493019 AOFY285003 payment made to General Trading Corporation vide invoice 1845 dtd 18-4-22 towards supply of quartz tubes for the dept of physics. CMP No.20247849 .	Payment	33(21)	17,136.00	17,136.00
25-May-22	By Committed Expenditure (Gen) (Being PR booked vide jv no 37 dt. 8.4.22 is reversed)	Journal	148		17,974.00
2-Jun-22	To SBI, Bamb. 10664493019 AOG1729103 Payment made to Shivprasad Enterprises vide invoice no. 3087S2122 dtd 22-3-22 towards supply of magnetic hot plate stirrer for the dept of chemistry. CMP NO. 20442004 .	Payment	42(18)	17,974.00	17,400.00
11-Jul-22	To SBI, Bamb. 10664493019 AOGC794828 Being the amount reimbursed to Dr. Vinod Mandrekar, dept of chemistry towards expenses incurred to purchase accessories and stationery items for the dept. CMP No. 20894942 .	Payment	69(22)	5,872.00	
13-Jul-22	To SBI, Bamb. 10664493019 AOGD313969 Payment made to Shree Chemicals vide invoice no.2022-23/0083 dtd 1-7-22 towards supply of chemical to the dept of chemistry. CMP No.20923482 .	Payment	71(5)	4,931.00	
2-Aug-22	To SBI, Bamb. 10664493019 AOGH972748 Being amount of Rs. 49,045/- paid to Ramnath Enterprises towards supply of chemicals containing Invoice no: 348/22-23 dated 20.06.2022. JV no: 1230 dated 26.02. 2022 is reversed. CMP NO:- 21140982 dated 02.08.2022.	Payment	85(9)	49,045.00	

Carried Over

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1,47,468.00

52,510.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,47,468.00	52,510.00
2-Aug-22	To SBI, Bamb. 10664493019 AOGH974679 AOGH974680 Being amount paid to Shivprasad Enterprises vide Invoice No. 3089S2122 dt 22/03/22 for Rs 12660/- and Raut Scientific & General Traders vide Invoice No. 292/21 -22 dt 23/03/22 for Rs 6973/- towards supply of consumables for the School of Chemical Science. CMP no. 21141344.	Payment	85(10)	19,633.00	
14-Sep-22	To SBI, Bamb. 10664493019 AOGT924502 Being amount paid to City Computer Resources towards purchase of Graphic Card from seed money grants of Dr Marlon Sequeira for SPAS(Electronics) vide Invoice No CCR22-23/0494 dated 23.08.22 for Rs 59850/- CMP File No 21737338 dated 14.09.22 for Rs 59850/-	Payment	112(3)	50,000.00	
28-Oct-22	To SBI, Bamb. 10664493019 AOH7699420 AOH7699421 Payment made to Shree Chemicals Rs. 3325/- vide invoice no. 2021-22/0337 dtd 31 -3-22 towards supply of chemicals and to Raut Scientific & General Traders Rs. 6550/- vide invoice no. 298/21-22 dtd 26-3-22 towards supply of glassware to the dept of chemistry. CMP No.22338094 .	Payment	142(9)	9,875.00	
16-Nov-22	To SBI, Bamb. 10664493019 AOHD708986 Payment made to Shree Chemicals vide invoice no. 2022-23/0226 dtd 1-11-22 towards supply of chemical to the dept of chemistry. CMP No.22588143 .	Payment	155(11)	5,098.00	
21-Nov-22	To SBI, Bamb. 10664493019 AOHF089700 Payment made to Vardhaman Trading Co. vide invoice no. VTC46/2022-23 dtd 4-11-22 towards supply of stationery items for the dept of chemistry. CMP No.22649364 .	Payment	158(20)	4,000.00	
25-Nov-22	To SBI, Bamb. 10664493019 AOHG514272 Payment made to Shivprasad Enterprises vide invoice no. 1926S2223 dtd 21-11-22 towards supply of glassware items for the dept of chemistry. CMP No.22709906 .	Payment	162(17)	869.00	
5-Dec-22	To SBI, Bamb. 10664493019 AOHK148790 payment made to Raut Scientific & General Traders vide invoice no. 188/22-23 dtd 24 -11-22 towards supply of Hot Plate to the dept of Chemistry. CMP No.22829989 .	Payment	168(23)	14,514.00	
	Carried Over			2,51,457.00	52,510.00

Finance Officer
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,51,457.00	52,510.00
13-Dec-22	To SBI, Bamb. 10664493019 AOHM393525 Being amount paid to Vipra Infotech towards Desktop from seed money grants for Dr Bhargav K. Alavani , Asst Professor, School of Physical and Applied Sciences(Physics) vide Invoice No 384/2022-23 dated 05.12.22 for Rs 49560/-. CMP File No 22932205 dated 13.12.22 for Rs 49560/-	Payment	174(17)	49,560.00	
27-Dec-22	To SBI, Bamb. 10664493019 AOHQ068094 Being amount paid to Ramnath Enterprises towards Hot Plate Magnetic Stirrer from seed money grants of Mr Kedar Umakant Narvekar , Asst Professor, School of Chemical Sciences vide Invoice No 1037/22-23 dated 28.10.22 for Rs 24925/-. (cmp file no. 23111712 dt. 27-12-2022)	Payment	182(2)	24,925.00	
2-Jan-23	To SBI, Bamb. 10664493019 AOHR647875 Payment made to Shivprasad Enterprises vide invoice no. 90S2223 dtd 7-4-22 towards supply of two magnetic hot plate stirrer to the dept of chemistry. CMP No.23187598 .	Payment	186(12)	14,986.00	
21-Feb-23	To SBI, Bamb. 10664493019 AOI7264105 Being amount paid to Delta Technologies vide Invoice No. DT/22-23/901 dt 11/01/23 towards purchase of Apple Ipad for Sheno Goembab School of Languages & Literature - Hindi Dept. CMP No.23893499 dated 21.02.2023 for Rs 49997/-	Payment	221(2)	49,997.00	
3-Mar-23	To SBI, Bamb. 10664493019 AOIA303412 Payment made to Medgenome Labs Ltd vide invoice no. MG/23/ACA/2564 dtd 23-2-23 towards shotgun metagenomics sequencing with standard analysis, dept of Microbiology. CMP No.24047443	Payment	229(18)	20,060.00	
10-Mar-23	To SBI, Bamb. 10664493019 AOID242500 Payment made to Raut Scientific & General Traders vide invoice no. 277/22-23 dtd 23-2-23 towards supply of casting tray to the dept of microbiology. CMP No.24151474 dtd 10-3-23.	Payment	233(10)	4,668.00	
17-Mar-23	To SBI, Bamb. 10664493019 AOIF562937 Being the amount reimbursed to Dr. Pranav P Naik , dept of Physics towards purchase of consumable items for the dept. CMP No. 24262612 dtd 17-3-23.	Payment	238(6)	11,810.00	

Carried Over

4,27,463.00 52,510.00

Finance Officer
Goa University
Taleigao Plateau

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,27,463.00	52,510.00
25-Mar-23	To SBI, Bamb. 10664493019 AOI1826940 Being settlement of advance of Rs 15000/- released to Bhakti Salgaonkar towards purchase of miscellaneous items for Garden Tool Kit vide cmp file no. 23235844 dt. 05-01-2023 is now settled & adjusted and excess amount of Rs 70/- reimbursed to Bhakti Salgaonkar (SBSB) (cmp file no. 24388366 dt. 25-03-2023 for Rs 70/-)	Payment	244(15)	15,070.00	
28-Mar-23	To SBI, Bamb. 10664493019 AOIJ725874 Payment made to Omkar Traders vide invoice no. G1882 dtd 16-3-23 towards supply of chemical to the dept of Microbiology. CMP No.24422915 dtd 28-3-23. (Fresh CMP 29722118 dt.01/03/2024 for approval).	Payment	246(31)	972.00	
29-Mar-23	To SBI, Bamb. 10664493019 AOIK057660 Being amount paid to Camclinic towards Telephoto Lens for Nikon Camera from seed money grants for Dr Minal Desai, Asst Professor, School of Biological Sciences and Biotechnology(Zoology) towards "Documentation of faunal diversity(BIRDS) of Goa University Campus vide Invoice No SALE2023/02/1635 dated 15.02.23 for Rs 80990/-. CMP File No 24099190 dated 06.03.23 for Rs 80990/- not traceable in system so Revised CMP File No 24443876 dated 29.03.23 for Rs 80990/- uploaded.	Payment	247(12)	80,990.00	
31-Mar-23	To SBI, Bamb. 10664493019 AOIL256564 Being the amount reimbursed to Dr. Marion Sequeir, dept of Electronics toward purchase of electronics goods towards localized energy monitoring and wall painting of GU. CMP No.24486524 dtd 31-3-23.	Payment	249(35)	13,406.00	
	To A-2(1) General Advance Being an advance of Rs. 25000/- released to Dr. Meghanath Prabhu, Programme Director, Biotechnology, SBSB vide cmp file no. 23240557 dt. 05-01-2023 towards purchase of bamboo baskets etc for waste composing project is now settled and adjusted for bills amounting to Rs. 24022/- and unspent amount of Rs. 978/- refunded vide UPI Transaction ID 307933648121 dt. 20-03-2023.	Journal	447	24,022.00	
	To Z-1 Amount Payable (General) Being amount payable to Ms. Ashweta A Gaude, Project Intern on the Green Audit Project of Dr. Siddhi Jalmi for the period from 3-2-23 to 31-3-23 is now debited to the actual B.H.	Journal	686	9,500.00	

Carried Over

5,71,423.00

52,510.00

Finance Officer
Goa University
Taleigao Plateau

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,71,423.00	52,510.00
31-Mar-23	To Z-1 Amount Payable (General) Journal <i>Being amount payable to Equipment Care vide invoice no. EC/2022-23/00243 dtd 26-2-23 towards supply of cable mobile laptop microphone guitar amplifier to the dept of zoology is now debited to the actual B.H.</i>		809	9,315.00	
	To Z-1 Amount Payable (General) Journal <i>Being amount of Rs. 43,429/- paid to Prof. R. S. Gad, School of Physical & Applied Sciences and Prof. Sandeep Garg, School of Biological Sciences and Biotechnology for presentation of the application submitted to Atal Innovation Mission under Atal Innovation Centre (ACIC) on 04th October, 2022 at New Delhi. B.H. - P-34(8)(6). CMP No:- 25479854 dated 02.06..2023. is now debited to actual B.H.</i>		835	43,429.00	
	By G-1(1) Office Furniture/ Equipment Journal <i>Being amount transferred from respective budget heads(Expenditure) to Fixed Assets Heads as per Annexure D of Interim Audit report of Internal Auditor. Find details attached to voucher.</i>		916		2,30,547.00
				6,24,167.00	2,83,057.00
					3,41,110.00
				6,24,167.00	6,24,167.00
By	Closing Balance				


 Finance Officer
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 Taleigao Plateau

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GOA UNIVERSITY

TALEIGAO PLATEAU, GOA

Audited Annual Accounts for the year 2022-2023

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31.03.2023

(Amount in Rs.)

	Page No	Current Year 2022-23	Previous 2021-22
SCHEDULE 16 - OTHER ADMINISTRATIVE EXPENSES, ETC (SUB SCHEDULE - 4)			
Expenses to conduct studies of different Department/Streams	51	69,83,378	49,75,000
Expenditure on other activities	53	19,71,868	14,43,000
Printing, Stationery and Postage	54	30,05,173	11,63,000
Miscellaneous Services and Contingencies	56	15,62,08,588	6,04,13,000
Examination Expenses	57	3,18,91,783	1,25,61,000
Expenses towards Sports Activities	57	56,76,027	1,73,000
Expenses towards Cultural Activities (Students)	58	4,02,473	65,000
Expenditure on Scholarship and other Freeship - P.G.Student/Dept	58	1,63,32,481	(19,53,000)
Miscellaneous	58	13,02,510	5,18,000
Electricity & Water Charges	58	2,45,75,348	1,70,77,000
TOTAL		24,83,49,629	9,64,33,000


 Finance Officer
 Goa University
 Taleigao Plateau

GOA UNIVERSITY
TALEIGAO PLATEAU

Audited Annual Accounts for the year 2022-2023

EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB SCHEDULE - 4

(Amount in Rs.)

PARTICULARS	Current Year 2022-23	Previous Year 2021-22
Balance b/f	43,93,770	33,51,228
<u>Directorate of International Coop. & Exch..</u>		
Contingencies	12,863	
<u>Directorate of Internal Quality Assurance</u>		
Consumables	11,080	
Contingencies	5,11,476	7,56,512
Workshops/ Seminars	1,03,738	2,000
Travel/ Training	14,750	
<u>Directorate of Research & Development & Res</u>		
Contingencies	1,890	
Seed Towards the Project Generation	3,41,110	3,35,592
Workshops/ Seminars	55,505	
Research Publication Incentive Scheme	14,48,213	4,81,137
Pay & Allowances	-	14,132
Repairs & Maintenance	8,494	4,807
<u>Directorate of Rashtriya Uchattar Shiksha..</u>		
Travel	51,486	
Contingencies(Directorate of Foreign Students)	9,003	12,320
Magazine & Publication(Directorate of Foreign Students)	20,000	17,336
TOTAL	69,83,378	49,75,067


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GOA UNIVERSITY

Taleigao Plateau

S.P.O Goa University

Pin Code-403206

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P-34(8)(6) Seed Towards the Project Generation

Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
24-Apr-23	To SBI, Bamb. 10664493019 AOIU863894 Paid stipend to Ms. Ashweta A Gude, Project Intern on Green Audit Project of Dr. Siddhi Jalmi for the period from 3-2-23 to 3-4-23. CMP No.24844401 dtd 24-4-23.	Payment	14(19)	500.00	
23-Jun-23	To SBI, Bamb. 10664493019 AOJP867455 Payment made to Ashweta Gaude, project intern under the greening the campus, project of Dr. Siddhi Jalmi, dept of botany for the period from 3-4-23 to 3-6-23. CMP No. 25807079 dtd 23-6-23.	Payment	60(6)	10,000.00	
3-Jul-23	To SBI, Bamb. 10664493019 AOJU912971 Being Payment of ₹49,237/- made to M/s Aargee Engineers towards work of SITC of the energy meters in Block A & B in GU campus. Less TDS ₹ 939/- @2% on 46,935/- . CMP No. 25943109 dated 03.07.2023.	Payment	65(33)	55,383.00	
3-Aug-23	To SBI, Bamb. 10664493019 AOKD352756 Payment made to Vipra Infotech vide invoice no.123/2023-24 dtd 28-6-23 towards supply of canon scanner LiDE and Laser Printer to the dept of Mathematics. CMP No.26413001 dtd 3-8-23.	Payment	88(10)	22,999.00	
17-Aug-23	To SBI, Bamb. 10664493019 AOKL857482 AOKL857483 AOKL85748-4 AOKL857488 AOKL857485 AOKL857-489 AOKL857490 AOKL857486 AOKL8-57491 AOKL857492 AOKL857487 AOKL857493 AOKL857494 AOKL857495 AOKL857496 AOKL857497 AOKL857498 Being amount of Rs. 1,68,672/- paid to Bills of Taxi, Refreshment and travel & honorarium to resource person towards workshop of Research Writing workshop in July, 2023 from (03rd to 08th July) with help of HRDC of Goa University in Offline mode. International Centre Goa (Tax @ 1%= 256/-, Net payable = 14,311 - 256 = Rs. 14,055/-), Naik Cab Services (Tax @ 1%= 82/-, Net payable = 8,118/-), V. M. Caterers (Tax @ 1 % = 647, Net payable = 67,914 - 647 = Rs. 67,267/-). Resource person Honorarium (Tax @ 10%= 59,000 - 647 = Rs. 58,353/-). CMP No;- 26627085 dated 18.08.2023.	Payment	97(8)	1,68,672.00	

Finance Officer
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Taleigao Plateau

Carried Over

2,57,554.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,57,554.00	
29-Aug-23	To SBI, Bamb. 10664493019 AOL6821233 AOL6821234 AOL6821235 AOL6821236 Being amount of Rs. 96,543/- paid to Prof. K. R. S. Priolkar, SPAS (DA Rs. 1,200/-), Prof. V. M. S. Verenkar, SCS (DA Rs. 1,200/-), Prof. R. S. Gad, SPAS (TA and DA Rs. 92,943/-) and Prof. S. N. Dhuri, SCS (DA Rs. 1,200/-) towards attending presentation meeting of DST PURSE on 14th July, 2023 at Guwahati (Assam). CMP No:- 26781380 dated 29.08.2023. Fresh CMP No:- 27299989 dated 03.10.2023.	Payment	106(8)	96,543.00	
31-Aug-23	To SBI, Bamb. 10664493019 AOKR636981 Paid stipend to Ms. Ashweta A Gaude, Project Intern on the project "Documentation of floral diversity of GU Campus" under the PI Dr. Siddhi K Jalmi, dept of Botany. CMP No.26806819 dtd 31-8-23.	Payment	108(7)	10,000.00	
2-Jan-24	To SBI, Bamb. 10664493019 AOM6748762 AOM6748763 Payment made to Sai Technoarts Rs. 26998 /- vide invoice no. 0026 dtd 14-12-23 towards supply of one xiaomi Note 6 and to Comtech Systems Rs. 22450/- vide invoice no. 316 dtd 31-8-23 towards supply of printer, HD and pendrive to the dept of Konkani. CMP No. 28703178 dtd 2-1-24.	Payment	186(17)	49,448.00	
29-Jan-24	To SBI, Bamb. 10664493019 AOMG664006 AOMG664007 AOMG664008 AOMG664009 Being amount of Rs. 55,780/- paid to 04 Profs towards faculty members to present the proposal under DST-SUPREME program at the centre for Nano and soft matter Sciences (CeNS), Shivanapura, Dasanapura Hobli, Bengaluru on 19.11.2023 and 20.11.2023. CMP No:- 29131254 dated 29.01.2024.	Payment	203(8)	55,780.00	
13-Feb-24	By P-34(8)(5) Workshops/ Seminars Journal Being amount of Rs 30000/- reappropriated from P-34(8)(5) to P-34(8)(6) in order to book PR of Rs 35000/- by Dr Nitin Sawant towards the documentation of faunal diversity of Goa University campus.EComp. No.:1003 File No.:FRPROJ-PURC/3/2024 -SBSB-GU		171		30,000.00

Finance Officer
Goa University
Taleigao Plateau

Carried Over

4,69,325.00

30,000.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,69,325.00	30,000.00
13-Mar-24	To SBI, Bamb. 10664493019 AON7269246 Being amount of Rs. 1,800/- paid to Suresh Talwar, taxi services towards visit of Prof. R. S. Gad to Khorlim on 16.12.2023 vide bill no: - 644 dated 16.12.2023. (Tax @ 1% on 1,800/- = 18/-, Net payable = 1,800 - 18 = Rs. 1,782/-). (PAN Card No:- AQCPT0393H). CMP No:- 29930198 dated 13.03.2024.	Payment	234(16)	1,800.00	
31-Mar-24	To Z-1 Amount Payable (General) Being the amount payable to Ms. Ashweta Gaude , Project intern for the period from 3rd august to 3rd october, 2023 on the green audit project of Dr. Siddhi Jalmi , dept of Botany is now debited the actual BH.	Journal	245	10,000.00	
	To Z-1 Amount Payable (General) Being the amount payable to Ms. Ashweta Gaude , Project Intern on Green Energy, dept of Botany towards stipend for the period from November, 2023 to March 2024 is now debited to the actual BH.	Journal	708	25,000.00	
	By G-1(1) Office Furniture/ Equipment Being amount booked vide BPV No 77(16) dt 20.07.23 for Rs 24999/-, 85(10) dt 31.07.23 for Rs 19500/-, 87(8) dt 02.08.23 for Rs 48616/-, 88(10) dt 03.08.23 for Rs 22999/- and 94(21) dt 11.08.23 now transferred to G-1(1) from old B.H as expenditure pertains to Fixed Assets.	Journal	781		22,999.00
By	Closing Balance			5,06,125.00	52,999.00
					4,53,126.00
				5,06,125.00	5,06,125.00


 Finance Officer
 Goa University
 Taleigao Plateau

GOA UNIVERSITY

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

	Page Nos	Current Year 2023-24	Current Year 2022-23
SCHEDULE 16 - OTHER ADMINISTRATIVE EXPENSES, ETC (SUB SCHEDULE - 4)			
Expenses to conduct studies of different Department/Streams	38	59,31,540	69,83,378
Expenditure on other activities	39	22,99,470	19,71,868
Printing, Stationery and Postage	40	13,53,994	30,05,173
Miscellaneous Services and Contingencies	42	11,94,17,214	15,62,08,588
Examination Expenses	43	4,19,89,258	3,18,91,783
Expenses towards Sports Activities	43	80,23,332	56,76,027
Expenses towards Cultural Activities (Students)	44	19,06,175	4,02,473
Expenditure on Scholarship and other Freeship - P.G.Student/Dept	44	95,81,005	1,63,32,481
Miscellaneous	44	20,67,173	13,02,510
Electricity & Water Charges	44	2,75,37,449	2,45,75,348
TOTAL		22,01,06,610	24,83,49,629


 Finance Officer
 Goa University
 Taleigao Plateau

EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB-SCHEDULE - 4

GOA UNIVERSITY, TALEIGAO PLATEAU		(Amount in Rs.)	
PARTICULARS		ANNUAL ACCOUNTS 2023-24	
	Balance b/f	Current Year 2023-24	Current Year 2022-23
Directorate of Internal Quality Assurance		40,89,517	44,06,633
Consumables			11,080
Contingencies		18,813	5,11,476
Workshops/ Seminars		52,278	1,03,738
Travel/ Training		34,425	14,750
Repairs & Maintenance		34,762	-
Directorate of Research & Development & Res			
IPR Activities		17,800	-
Contingencies		8,040	1,890
Seed Towards the Project Generation		4,53,126	3,41,110
Workshops/ Seminars		32,408	55,505
Research Publication Incentive Scheme		11,78,709	14,48,213
Pay & Allowances		-	-
Repairs & Maintenance		5,399	8,494
Directorate of Rashtriya Uchattar Shiksha..			
Travel			
Contingencies(Directorate of Foreign Students)		-	51,486
Magazine & Publication(Directorate of Foreign Students)		6,263	9,003
		-	20,000
TOTAL		59,31,540	69,83,378


 Finance Officer
 Goa University
 Taleigao Plateau

Name of the faculty	Amount	Financial Year
Prof Maheshwar Nasnodkar	4500	2019-20
Prof Maheshwar Nasnodkar	5000	2019-20
Rohan Kuncalekar	12492	2019-20
Rohan Kuncalekar	11878	2019-20
V S Nadkarni	25981	2019-20
Pallavi Gawde	49875	2019-20
Mozinha Fernandes	50000	2019-20
Sandesh Bugde	13039	2019-20
Ravji Gaonkar	31750	2019-20
V V Kamat	96998	2019-20
Teja Khandolkar	30000	2019-20
	331513	

Name of the faculty	Amount	Financial Year
Ravaji Gaonkar	9903	2020-21
Pranav Naik	11331	2020-21
Pranav Naik	13250	2020-21
Siddhi K Jalmi	24371	2020-21
Hari Kadam	10532	2020-21
Reshma Raut Dessai	9265	2020-21
Reshma Raut Dessai	8694	2020-21
Nina Caldeira	38325	2020-21
Meghnath Prabhu	21400	2020-21
Prabhakar Palni	48557	2020-21
Hari Kadam	1653	2020-21
	197281	

Name of the faculty	Amount	Financial Year
Lorraine Barreto	4198	2021-22
Natasha Gomes	5698	2021-22
Shanti Desai	25000	2021-22
Minal Desai Shirodkar	42712	2021-22
Hari Kadam	4800	2021-22
Bhakti Salgaonkar	46541	2021-22
Meghnath Prabhu	4999	2021-22
Elaine T Dias	26491	2021-22
Pranav Naik	3542	2021-22
Vivekanand Gobre	30655	2021-22
Savita Khandolkar	3213	2021-22
P M D Costa	28467	2021-22
Savita Kundaikar	16013	2021-22
Bidhan Shinkre	16013	2021-22
Rupesh Patre	16013	2021-22
D G Porob	16013	2021-22
Hari Kadam	1483	2021-22
Rupesh Kunkalkar	17699	2021-22


 Finance Officer
 Goa University
 Taleigao Plateau

Kshama Dharwadkar	9075	2021-22
Reshma Raut Dessai	11215	2021-22
	329840	

Name of the faculty	Amount	Financial Year
Rupesh Kankonkar	17400	2022-23
Marlon Sequeira	50000	2022-23
Bhargav Alavani	49560	2022-23
Kedar Narvekar	24925	2022-23
Pranav Naik	11810	2022-23
Bhakti Salgaonkar	15070	2022-23
Minal Desai Shirodkar	80990	2022-23
Marlon Sequeira	13406	2022-23
Meghnath Prabhu	24022	2022-23
Siddhi Jalmi	9500	2022-23
Sandeep Garg	43429	2022-23
TOTAL	340112	

Name of the faculty	Amount	Financial Year
Siddhi Jalmi	10000	2023-24
Siddhi Jalmi	10000	2023-24
Siddhi Jalmi	10000	2023-24
K R S Jalmi	96543	2023-24
TOTAL	126543	


 Finance Officer
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GOA UNIVERSITY

Taleigao Plateau
S.P.O Goa University
Pin Code-403206
E-Mail : fo@unigoa.ac.in

P-34(8)(8)IPR Activities Ledger Account

1-Apr-23 to 31-Mar-24

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Jul-23	Cr SBI, Bamb. 10664493019 AOK2700641 AOK2700642 Payment made to Adv. Shalini Menezes Rs. 5000/- vide invoice no. SM/001/23-24 dtd 30-6-23 towards professional fees for drafting and filing of renewal fees of Patent no. 427415 and reimbursed an amount of Rs. 12800/- to Prof. V.S. Nadkarni, dept of Chemistry for payment made towards renewal fees of the Patent vide Docket no. 49650 dtd 23-6-23. CMP No.26178025 dtd 18-7-23.	Payment	75(1)	17,800.00	
				17,800.00	
Dr	Closing Balance				17,800.00
				17,800.00	17,800.00

Finance Officer
Goa University
Taleigao Plateau

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GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
Audited Annual Accounts for the Year 2019 - 2020

SUB-SCHEDULE - 4

	PARTICULARS	AMOUNT (RS.) (2019 - 20)	AMOUNT (RS.) (2018 - 19)
	Balance B/F	59,73,768	81,95,162
	<u>DIRECTORATE OF INTERNSHIPS, INCUBATION...</u>		
	Contingencies	6,650	13,412
	Workshops /Seminars	---	17,364
	<u>Directorate of Student Placement & Alum...</u>		
	Pay & Allowances	2,23,500	---
	Consumables	4,000	---
	Contingencies	59,965	---
	Workshops/ Seminars	24,300	---
	<u>Directorate of Students Welfare</u>		
	Contingencies	6,200	---
	Contingencies	90,403	---
	Repairs & Maintenance	4,368	---
	Workshop/ Seminars	29,922	---
	<u>Directorate of All India Survey on Hr. Edu.</u>		
	Workshops/ Seminars	29,340	---
	<u>Directorate of Extra Mural Studies & Ext...</u>		
	Contingencies	4,503	---
	Workshops/ Seminars	1,45,102	---
	<u>Directorate of International Coop. & Exch..</u>		
	Workshops/ Seminars	2,15,381	---
	Travel/ Visit to International Office	20,560	---
	<u>Directorate of Internal Quality Assurance</u>		
	Contingencies	8,000	---
	Workshops/ Seminars	58,894	---
	Travel/ Training	16,080	---
	<u>Directorate of Research & Development & Res</u>		
	Contingencies	1,700	---
	Seed Towards the Project Generation	5,13,077	---
	Research Publication Incentive Scheme	✓16,68,112	---
	P-34(8)(8)IPR Activities	-20,000	---
	<u>Directorate of Rashtriya Uchattar Shiksha..</u>		
	P-34(9)(3) Contingencies	1,700	---
	TOTAL	90,85,525	82,25,938

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Goa University
Taleigao Plateau

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GOA UNIVERSITY
Taleigao Plateau, Goa
Audited Annual Accounts for the Year 2020-2021

EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB SCHEDULE - 4

(Amount in Rs.)

PARTICULARS	Current Year 2020-21	Previous Year 2019-20
Directorate of Internal Quality Assurance		
Contingencies	9,000	8,000
Workshops/ Seminars	3,000	58,894
Travel/ Training	0	16,080
Directorate of Research & Development & Res		
Consumable	1,320	0
Contingencies	16,200	1,700
Seed Towards the Project Generation	5,98,776	5,13,077
Workshops/ Seminars	2,500	
Research Publication Incentive Scheme	32,51,394	16,68,112
P-34(8)(8)IPR Activities	0	-20,000
Directorate of Rashtriya Uchattar Shiksha..		
P-34(9)(3) Contingencies	0	1,700
TOTAL	1,34,72,278	90,85,525
UNIVERSITY LIBRARY (PLAN) LIGHT READING MATERIAL	58,004	88,535
ANIMAL HOUSE LIFE STOCK & MAINTENANCE (ZOOLOGY)	1,00,001	23,050
P.G. DIPLOMA CLINICAL GENETICS & MED. LAB, TECHNOLOGY		
CONSUMABLES	2,43,654	1,94,707
HONORARIUM TO CONTRIBUTORY TEACHERS	80,900	1,44,150
CONTINGENCY	5,758	22,244
COMPUTER SERVICE & MAINTENANCE		
INTEGRATED M.B.A. (H.T.T))		
PAY & ALLOWANCES	37,20,322	40,59,583
CONTRIBUTORY/VISITING FACULTY	10,87,376	6,89,328
FOOD PRODUCTION COST	35,000	4,45,461
PRACTICAL EXPENSES	0	14,749
ADMISSION RELATED EXP.	1,49,688	1,95,048
STUDENTS WELFARE EXPENSES	0	19,100
EQUIPMENT / FURNITURE /MAINTENANCE	35,269	75,567
INDUSTRIAL AND INSTITUTIONAL VISITS	0	53,101
CONTINGENCIES	0	15,256
FACULTY DEVELOPMENT EXPENSE	0	18,10,814
DEVELOPMENT RESERVE	37,64,188	0
MBA (Executive) (Exp)		
Contributory and Visiting Faculty	11,40,000	9,14,448
Admission Expenses	0	32,634

GOA UNIVERSITY

Taleigao Plateau, Goa

Audited Annual Accounts for the year 2021- 2022

EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB-SCHEDULE - 4

(Amount in Rs.)

PARTICULARS	" Current Year 2021-22 "	" Previous Year 2020-21 "
Balance b/f	33,51,228	95,90,088
Directorate of International Coop. & Exch..		
Workshops/ Seminars	-	-
Travel/ Visit to International Office	-	-
Directorate of Internal Quality Assurance		
Contingencies	7,56,512	9,000
Workshops/ Seminars	2,000	3,000
Travel/ Training	-	-
Directorate of Research & Development & Res		
Consumable	-	1,320
Contingencies		16,200
Seed Towards the Project Generation	3,35,592	5,98,776
Workshops/ Seminars		2,500
Research Publication Incentive Scheme	✓ 4,81,137	32,51,394
Pay & Allowances	14,132	-
Repairs & Maintenance	4,807	
Directorate of Rashtriya Uchattar Shiksha..		
P-34(9)(3) Contingencies	-	-
Contingencies(Directorate of Foreign Students)	12,323	
Magazine & Publication(Directorate of Foreign Students)	17,336	
TOTAL	49,75,067	1,34,72,278

GOA UNIVERSITY

TALEIGAO PLATEAU, GOA

Audited Annual Accounts for the year 2022-2023

EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB SCHEDULE - 4

(Amount in Rs.)

PARTICULARS	Current Year 2022-23	Previous Year 2021-22
Balance b/f	43,93,770	33,51,228
Directorate of International Coop. & Exch..		
Contingencies	12,863	-
Directorate of Internal Quality Assurance		
Consumables	11,080	-
Contingencies	5,11,476	7,56,512
Workshops/ Seminars	1,03,738	2,000
Travel/ Training	14,750	-
Directorate of Research & Development & Res		
Contingencies	1,890	-
Seed Towards the Project Generation	3,41,110	3,35,592
Workshops/ Seminars	55,505	-
Research Publication Incentive Scheme	✓ 14,48,213	4,81,137 ✓
Pay & Allowances	-	14,132
Repairs & Maintenance	8,494	4,807
Directorate of Rashtriya Uchattar Shiksha..		
Travel	51,486	-
Contingencies(Directorate of Foreign Students)	9,003	12,323
Magazine & Publication(Directorate of Foreign Students)	20,000	17,336
TOTAL	69,83,378	49,75,067

SUB-SCHEDULE - 4

EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

GOA UNIVERSITY, TALEIGAO PLATEAU		ANNUAL ACCOUNTS 2023-24		(Amount in Rs.)
PARTICULARS	Balance b/f	Current Year 2023-24	Current Year 2022-23	
Directorate of Internal Quality Assurance		40,89,517	44,06,633	
Consumables		-	11,080	
Contingencies		18,813	5,11,476	
Workshops/ Seminars		52,278	1,03,738	
Travel/ Training		34,425	14,750	
Repairs & Maintenance		34,762	-	
Directorate of Research & Development & Res				
IPR Activities		17,800	-	
Contingencies		8,040	1,890	
Seed Towards the Project Generation		4,53,126	3,41,110	
Workshops/ Seminars		32,408	55,505	
Research Publication Incentive Scheme		11,78,709	14,48,213	
Pay & Allowances		-	-	
Repairs & Maintenance		5,399	8,494	
Directorate of Rashtriya Uchattar Shiksha..				
Travel		-	51,486	
Contingencies(Directorate of Foreign Students)		6,263	9,003	
Magazine & Publication(Directorate of Foreign Students)		-	20,000	
TOTAL	TOTAL	59,31,540	69,83,378	


 Finance Officer
 Goa University
 Taleigao plateau

GOA UNIVERSITY

Taleigao Plateau
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P-34(8)(7) Research Publication Incentive Scheme

Ledger Account

1-Apr-19 to 31-Mar-20

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-May-19	Cr SBI, Bamb. 10664493019 AO96352942 Being an amount of Rs. 9454/ reimbursed to Prof. Sheshanath Bhosle, dept of Chemistry towards purchase of minor stationery items for the Ph.D students registered in the dept. CMP No.5812183	Payment	294(3)	9,454.00	
28-Jun-19	Cr SBI, Bamb. 10664493019 AOA1272855 Being amount reimbursed to Dr. V. S. Nadkarni towards TA claim to attend "Plan about future interactions and publication of papers" held from 5th to 9th May, 2019 at Mumbai & purchases made of glassware / plastic items required in the research lab	Payment	328(20)	17,595.00	
8-Jul-19	Cr SBI, Bamb. 10664493019 Being FCY transaction debited by bank along with commission and service tax to a/c no ending 3019. Details of transaction not available.	Payment	STV-G	1,12,613.00	
15-Jul-19	Cr SBI, Bamb. 10664493019 AOA4823353 Being TA/DA, Registration fee, Visa fees, accommodation & insurance paid to Prof. G. N. Nayak towards attending International Conference of "Toxicology and risk Assessment" held from 20th to 22nd March, 2019 at Frankfurt, Germany CMP - 6098682	Payment	339(17)	1,52,271.00	
18-Jul-19	Cr SBI, Bamb. 10664493019 AOA5041432 AOA5041433 Being an amount of Rs. 7931/- each reimbursed to Mr. Pratik Asogekar and Ms. Prajyoti Gauns Dessai Ph.D. students in the dept of Chemistry towards expenditure incurred for attending one week NSCASDIT -2019 organised by the dept of Physics R T M Nagpur University from January 7-11, 2019. Details enclosed. CMP No. 6118817	Payment	342(10)	15,862.00	
19-Jul-19	Cr SBI, Bamb. 10664493019 (Being advance paid to Mahendar Kotha paid vide CMP No5703124 dt. 09.05.2019 for attending Geo convention 2019 at Canada expenditure submitted Rs. 36796/- the excess amount paid vide CMP No 6122927 dt. 19.07.2019)=AOA5067895=16.8.19	Payment	343(13)	36,796.00	
25-Jul-19	Cr SBI, Bamb. 10664493019 Paid stipend of Rs. 25000/- to Vishal More, Ph.d student in the dept of Chemistry for the month of June, 2019. CMP No.6156462 AOA6139465 dated 1-Aug-2019	Payment	347(6)	25,000.00	

Carried Over

3,69,591.00


Finance Officer
Goa University
Taleigao Plateau

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GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,69,591.00	
13-Aug-19	Cr SBI, Bamb. 10664493019 AOAD730860 (Being payment made to Anjali Sen Gupta vide details enclosed)cmp 6335462 28.8.19	Payment	358(8)	14,500.00	
30-Aug-19	Cr SBI, Bamb. 10664493019 AOAE070770 Paid Research incentive to Shri Vishal More, Ph.D student in the dept of Chemistry for the month of July, 2019.CMP No.6346538	Payment	370(17)	25,000.00	
13-Sep-19	Cr SBI, Bamb. 10664493019 AOAG642816 Paid research incentives to Ms. Prajyoti Gauns Dessai, Ph.D student in the dept of Chemistry for the month of August, 2019. CMP No.6426869	Payment	377(9)	9,000.00	
20-Sep-19	Cr Committed Expenditure (Gen) (Being PR submitted by V.S. Nadkarni Dean SCS for purchase of Sartorius Analytical Balance from M/s Chiron Instruments Mumbai)	Journal	239	81,900.00	
7-Oct-19	Cr Committed Expenditure (Gen) (Being PR submitted by Prema Lama for purchase of Chemicals from M/s Nilkanth Bio Tech Verna)	Journal	294	39,494.00	
18-Oct-19	Cr SBI, Bamb. 10664493019 Paid research incentive to Ms. Prajyoti Gauns Dessai, Ph.D. student in the dept of Chemistry for the month of September, 2019. CMP No. 6614408===AOAM887421	Payment	400(4)	9,000.00	
	Cr SBI, Bamb. 10664493019 Being an amount of Rs. 19748/- reimbursed to Prof. Narayan Parab, Dept of Commerce towards expenditure incurred for attending workshop and publication charges as per the details enclosed. CMP No.6615878.== =AOAM910669	Payment	400(5)	19,748.00	
23-Oct-19	Cr SBI, Bamb. 10664493019 AOAN431578 Being amount paid to Nilkanth Bio-Tech towards supply of chemicals for School of Chemical Sciences via Invoice No NBTG /2417 dated 19.08.2019 for Rs 39494/-. JV No 294 dated 07.10.19 for Rs 39494/- now reversed. CMP File No 6643298 dt 23.10.19 for Rs 39494/-	Payment	403(12)	39,494.00	39,494.00
31-Oct-19	Cr Committed Expenditure (Gen) (Being PR Submitted B.R. Srinivasan SCS for purchase of Double door Refrigerator from M/s Prakash Engineers Taleigao Goa)	Journal	366	42,533.00	
5-Nov-19	Cr SBI, Bamb. 10664493019 AOAP438496 Paid research incentive to Mr. Vishal G More, Ph.D. student in the dept of Chemistry for the months of August and September, 2019. CMP No. 6717087 .	Payment	412(29)	50,000.00	
	Carried Over			7,00,260.00	39,494.00

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Goa University
Taleigao Plateau

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GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,00,260.00	39,494.00
5-Nov-19	Cr Committed Expenditure (Gen) Journal (Being PR submitted by B.R. Srinivasan for CSD License from M/s The Cambridge Crystallographic Data Centre UK)		385	1,57,500.00	
11-Nov-19	Cr SBI, Bamb. 10664493019 Payment AOAQ563232 Being amount paid to Chiron Instruments (India) pvt Ltd towards Sartorius Analyticals Balance for School of Chemical Sciences via Invoice No CIPL/31123 dated 10.10.2019 for Rs 81900/- JV No 239 dated 20.09.19 for Rs 81900/- now reversed. CMP File No 6752579 dated 11.11.19 for Rs 81900/-.		416(3)	81,900.00	81,900.00
10-Dec-19	Cr Committed Expenditure (Gen) Journal (Being PR submitted S.V. Bhosale towards purchase of Refrigerator from M/s Cryo Scientific System Chennai)		476	60,000.00	
12-Dec-19	Cr SBI, Bamb. 10664493019 Payment AOAW766648 Paid research fellowship to Ms. Prajyoti P Gauns Dessai , Ph.D student in the dept of Chemistry towards Research Incentive Funds for the months of October and November, 2019. CMP No.6915763		438(12)	18,000.00	
	Cr SBI, Bamb. 10664493019 Payment AOAW773816 Paid stipend to Mr. Vishal G More , Ph.D student in the dept of Chemsitry of the months of Oct and Nov.'19 CMP No. 6916121		438(14)	50,000.00	
18-Dec-19	Cr Committed Expenditure (Gen) Journal (Being PR submitted M. Nasnodkar PI for purchase of Laptop for project work from M /s Comtech System, Panji)		494	57,394.00	
14-Jan-20	Cr SBI, Bamb. 10664493019 Payment AOB2080059Being an amount of Rs. 10100/- reimbursed to Prof B R Srinivasan , Dept of Chemistry towards expenditure incurred towards two Ph.D. students for attending the national conference "New Frontiers in Chemistry....." held during 20th to 22nd Dec'19 at BITS PILANI, Goa Campus. CMP No.7122832 .		458(18)	10,100.00	
16-Jan-20	Cr SBI, Bamb. 10664493019 Payment AOB2476054Being TA & sitting allowance paid to Mr. Sarvesh Harmalkar , Ph. D. Student, School of Chemical Sciences, Goa University to attend MTIC – XVIII for poster presentation held from 11th Dec, to 14th Dec, 2019, CMP - 7134174		460(14)	19,684.00	
17-Jan-20	Cr Committed Expenditure (Gen) Journal (Being PR submitted by Vinay Madgaonkar for purchase of Laptop from Azonic Tech Solutions Panaji details enclosed)		548	44,937.00	

Carried Over

11,99,775.00 1,21,394.00

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Goa University
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GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,99,775.00	1,21,394.00
21-Jan-20	Cr SBI, Bamb. 10664493019 AOB2982532Being TA DA and remuneration reimbursed to Prof V.S. Nadkarni for attending the National Symposium SSNTD at Amritsar CMP No. 7159213 dated 21.1.2020	Payment	463(29)	20,411.00	
22-Jan-20	Cr SBI, Bamb. 10664493019 AOB3074961Being payment made to Mr. Sheshanath V. Bhosale towards purchase of stationery items. CMP No. 7168230.	Payment	464(19)	14,498.00	
23-Jan-20	Cr SBI, Bamb. 10664493019 AOB3622885(Being amount reimbursed to Milind Naik vide cmp no 7173617 dt. 23.01.2020 details enclosed)	Payment	465(6)_____	12,199.00	
	Cr SBI, Bamb. 10664493019 AOB3134404(Being advance settled and excess amount Rs. 7/- paid vide cmp no 7174761 dt. 23.01.2020 details enclosed)	Payment	465(10)	5,007.00	
30-Jan-20	Cr SBI, Bamb. 10664493019 AOB4148210Being amount paid to Prakash Engineers & Contractors toward double door refrigerator (2 nos) for School of Chemical Sciences via Invoice No 0171/19-20 dated 04.12.2019 for Rs 42533/- JV No 366 dated 31.10.19 for Rs 42533/- is now reversed. CMP File No 7214491 dated 30.01.2020 for Rs 42533/-	Payment	471(19)	42,533.00	42,533.00
6-Feb-20	Cr SBI, Bamb. 10664493019 AOB5475291Paid Stipend to Mr. Vishal G. More , PhD Student in the Dept. of Chemistry for the month of Dec 2019. CMP No. 7262764.	Payment	476(7)	25,000.00	
7-Feb-20	Cr SBI, Bamb. 10664493019 AOB5766378Being Reimbursement made to Dr. Bhakti B. Salgaonkar towards registration charges to attend National Seminar on "Bio Prospecting for Sustainable Development". CMP No. 7270631.	Payment	477(12)	1,500.00	
	Cr SBI, Bamb. 10664493019 AOB5769942Being Reimbursement made to Dr. Milind Mohan Naik towards registration fees to attend National Seminar on "Bio Prospecting for Sustainable Development". CMP No. 7270993.	Payment	477(16)	1,500.00	
10-Feb-20	Cr P-34(8)(7) Research Publication Incentive Scheme Being amount paid to The Cambridge Crystallographic Data Centre towards subscription CSD License for School of Chemical Sciences via Invoice No INV-04215-T5N753 dated 29.10.2019 for \$2100(USD 2100). Amount paid in Rupees Rs 151515/-. Commission Debited Rs 1180/- and Forex Txn Service debited Rs 226.44/-. Total amount Rs 152921.44/- debited by bank as per documents enclosed. JV No 385 dated 05.11.19 for Rs 157500/- is now reversed.	Payment	479(11)	1,52,921.44	1,57,500.00
	Carried Over			14,75,344.44	3,21,427.00

Finance Officer
Goa University
Taleigao Plateau

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GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,75,344.44	3,21,427.00
10-Feb-20	Cr SBI, Bamb. 10664493019 Being payment made to International Union of Crystallography vide Invoice No. E-11969 dtd. 25/01/2020 towards publishing IUCrData on open Access via foreign payment USD 200.00 for Invoice No E-11969 dt 25.01.2020	Payment	479(14)	15,655.00	
13-Feb-20	Cr SBI, Bamb. 10664493019 AOB6764109Being Reimbursement made to Bhakti Salgaonkar towards expenditure on training programme on whole genome sequencing (WGS) at Rasa, Life Science & Informatics Pune on 25th & 26th Dec 2019. CMP No.7308252.	Payment	482(3)	12,199.00	
26-Feb-20	Cr SBI, Bamb. 10664493019 AOB8693957Being TA & Registration fees paid to Mr. Anish Prabhu towards cancellation of journey to attend the 8th International Conference on "Exploring Convolutional Neural Network for Multi-spectral face Recognition" held from 17th to 20th December, 2019 at Tezpur University (Assam), CMP - 7381640	Payment	490(14)	15,129.00	
	Cr SBI, Bamb. 10664493019 AOB8715881Being TA, accommodation & registration fees paid to Dr. V. M. S. Verenkar towards attending workshop /symposium on "Thermal Analysis, (THERMANS-2020)" held from 28th Jan to 1st Feb, 2020 at BARC Mumbai, CMP – 7382787	Payment	490(20)	13,292.00	
28-Feb-20	Cr SBI, Bamb. 10664493019 AOB8954604Paid research fellowship to Ms. Prajyoti P Gauns Dessai , Ph.D student in the dept of Chemistry towards Research Incentive Funds for the months of December 2019 and January 2020. CMP No.7395362	Payment	492(5)	18,000.00	
2-Mar-20	Cr Committed Expenditure (Gen) (Being PR submitted by S.C. Ghadi for purchase of Metariome sequencing from Ms Genotypic Tech. Bangalore)	Journal	712	48,061.00	
5-Mar-20	Cr SBI, Bamb. 10664493019 AOBA268872Being TA paid to Prof. Sheshanath V. Bhosle towards attending International Conference on "Advance Functional of Materials (AFM – 2020)" held from 23rd to 25th Jan, 2020 at Nagpur, CMP – 7439127	Payment	496(14)	9,925.00	
6-Mar-20	Cr SBI, Bamb. 10664493019 Being USD equivalent to Rs 3 lakhs transferred to The University of British Columbia towards expenditure for Isotope Analysis of Dr Sohini Ganguly DST - INSPIRE Faculty . Forex commission and service charges debited by bank. Details as enclosed.	Payment	STBG	3,02,130.00	
	Carried Over			19,09,735.44	3,21,427.00

Finance Officer
Goa University
Taleigao Plateau

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GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-19 to 31-Mar-20

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,09,735.44	3,21,427.00
7-Mar-20	Cr SBI, Bamb. 10664493019 AOBA530835Being payment to M/s Cryo Scientific Systems Pvt Ltd inv. no. GST-270 /2019-20 dt. 6.02.2020 for Rs. 1,18,545/- for purchase of Lab refrigerator for the Dept. of Chemistry as per the enclosures. ref. J.V. no. 476 dt. 10.12.2019.	Payment	498(2)	60,000.00	60,000.00
12-Mar-20	Cr SBI, Bamb. 10664493019 AOBB605842Being payment made to Prof. Sheshanath V. Bhosale towards attending International Conference on "Advance in Physical, Chemical and Mathematical sciences (ICAPCM – 2020)" held from 13th to 16th Feb, 2020 at Nagpur, CMP – 7485279	Payment	501(22)	8,204.00	
31-Mar-20	Cr P-34(8)(7) Research Publication Incentive Scheme Being amount payable to Genotypic technology Pvt Ltd towards purchase of Metatrome sequencing for Dept of Biotechnology via Invoice No DI19363 dt 31.01.2020 for Rs 48061/-. JV No 712 dated 02.03.2020 for Rs 48061/- is now reversed.	Journal	786	48,061.00	48,061.00
	Cr Z-1 Amount Payable (General) Being amount payable towards reimbursement to Ms Teja Khandolkar, Ph.D student Goa Business School , Goa University towards attending workshop on case writing and teaching workshop 2020 held on 13.02.2020 & 14.02.2020.	Journal	804	23,600.00	
	Cr Z-1 Amount Payable (General) Being Reimbursement made to Prof. Nandakumar Mekoth, Goa Business School, towards registration fees for Certificate Course on Investing & Wealth Management Programme held from 02 Feb. 2020 for 6-7 weeks.	Journal	913	20,000.00	
	Cr A-2(1) General Advance (Being advance Rs. 34500/- paid to Dr. S. N. Dhuri Chemistry Dept paid vide AOAN977154 dt. 25.10.20 expenditure submitted Rs. 28000/- and balance Rs. 6500 /- refunded NEFT ref no ITY9119432 dt. 17.03.2020 details enclosed)	Journal	1043	28,000.00	
				20,97,600.44	4,29,488.00
Dr	Closing Balance				16,68,112.44
				20,97,600.44	20,97,600.44

Finance Officer
Goa University
Taleigao Plateau

GOA UNIVERSITY

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P-34(8)(7) Research Publication Incentive Scheme
Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-Apr-20	Cr SBI, Bamb. 10664493019 <i>Being payment made to international Union of Crystallography vide invoice No.E-11995 dt. 19/02/2020. Amount paid in Rupees Rs. 15350/-, Forex Txn Commission debited Rs. 590/- and Forex Txn service debited Rs.45/- Total Amount Rs.15985/- toward publishing article hb4337 on open access fees via foreign payment USD 200.00</i>	Payment		15,985.00	
29-Apr-20	Cr SBI, Bamb. 10664493019 <i>AOBI461298(Being advance paid to B.R. Srinivasan Chemistry Dept. vide cmp no 6887716 dt. 06.12.2019 expenditure submitted Rs. 69602/- and excess amount paid vide cmp no 7709514 dt. 29.04.2020 details enclosed)</i>	Payment	518(8)	69,602.00	
13-May-20	Cr A-2(1) General Advance <i>Being an advance of Rs. 20000/- was released to B. R. Srinivasan vide CMP no: - 7177430 dtd. 23.01.2020 to attend National Seminar on Crystal Growth and Applications held at Salem, Tamilnadu is now settled for Rs. 12391/- and balance amount of Rs. 7609/- refunded vide bank reference no:- DUC9850158 dtd. 08.05.2020</i>	Journal	6	12,391.00	
18-May-20	Cr A-2(1) General Advance <i>Being an advance of Rs. 100000/- was released vide CMP No:- 7094054 dtd.09.01.2020 to Prof. Nandakumar Mekoth towards attending 5th Multidisciplinary International Conference "Information Technology, Entrepreneurship, Humanities and Sustainable Value Chain in a Challenging Environment (IEH - 2020)" held in Dubai from 22nd Feb to 26th Feb, 2020, is now settled for Rs. 99834/- and balance amount of Rs. 166/- is refunded vide bank reference no:- DUC9716661 dtd. 29.04.2020</i>	Journal	11	99,834.00	
21-May-20	Cr Committed Expenditure (Gen) <i>(Being PR Submitted by S.G. Tilve for purchase of MONOWAVE 50 from M/s Anton Paar India Pvt. Ltd Gurugram Haryana)</i>	Journal	16	4,99,800.00	
22-May-20	Dr A-1(3) Earned Leave Encashment <i>AOBL885422Being final earned leave bill settled in r/o Prof. Nandakumar Mekoth, Goa Business School upon his V.R.S on 01.04.2020 (B.N). Rs. 1,00,000/- is adjussted against settlement of advance taken by him to attend Multidisciplinary International Conference held in Dubai from 22.02.2020 to 26.02.2020. CMP Sr.No.7836166 on 22.05.2020.</i>	Payment	534(2)		1,00,000.00
Carried Over				6,97,612.00	1,00,000.00

Finance Officer
Goa University
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GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,97,612.00	1,00,000.00
27-May-20	Cr Committed Expenditure (Gen) (Being PR submitted by BR Srinivasan for Academic single user ICSD web License from FIZ Karlsruhe Germany)	Journal	44	43,948.00	
2-Jun-20	Cr SBI, Bamb. 10664493019 Being USD 200 @ 76.32 transferred to International Union of Crystallography UK towards publication fee of IVCrDate for Department of Chemical Sciences. Forex commission and service charges debited by bank. Details as enclosed.	Payment	STV-G	15,899.00	
10-Jun-20	Cr SBI, Bamb. 10664493019 AOBO906856 Paid research fellowship to Ms. Prajyoti P Gauns Dessai, Ph.D student in the dept of Chemistry towards Research Incentive Funds for the months of February 2020 and March 2020. CMP No.7948281.	Payment	546(8)	18,000.00	
11-Jun-20	Cr Committed Expenditure (Gen) (Being PR booked by V.M. S. Verenkar for purchase of Manganese (Nitrate) from M/s Nilkante Biotech Verna)	Journal	82	4,814.00	
	Cr SBI, Bamb. 10664493019 AOBO989579 Being research incentive fund amount paid to Ms Karen Fernandes, Research Scholar of Prof. Y.V. Reddy, Goa Business School bein reimbursement towards paper titled "Energy Consumption and Economic Growth in Newly Industrialized Countries of Asia" which was published in International Journal of Energy Economics and Policy (IJEPP). CMP File No 7956829 dated 11.06.2020 for Rs 39000/-	Payment	547(2)	39,000.00	
23-Jun-20	Cr SBI, Bamb. 10664493019 AOBR359850 Being an amount of Rs. 14206 /- reimbursed to Prof. K.R. Priolkar towards expenditure incurred for obtaining U.K. visa to attend workshop held on 8th to 10th Jan'2020. CMP No.8030864.	Payment	555(4)	14,206.00	
7-Jul-20	Cr SBI, Bamb. 10664493019 Being USD 200 @ 75.42 transferred to International Union of Crystallography UK towards publication fee of IVCrDate for Department of Chemical Sciences. Forex commission and service charges debited by bank. Details as enclosed.	Payment	STV-G	16,299.00	
29-Jul-20	Cr SBI, Bamb. 10664493019 AOBY533522 Payment made to Nilkanth Bio Tech vide invoice no. NBTG/20-21/1133 dtd 12-6-20 towards supply of chemical to the dept of Chemistry. CMP No.8273577	Payment	587(3)	4,814.00	4,814.00
3-Aug-20	Cr SBI, Bamb. 10664493019 Being USD 400 @ 76.65 transferred to International Union of Crystallography UK towards publication fee of IVCrDate for Department of Chemical Sciences. Forex commission and service charges debited by bank. Details as enclosed.	Payment	STV-G	32,084.54	
	Carried Over			8,86,676.54	1,04,814.00

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GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,86,676.54	1,04,814.00
17-Aug-20	Cr SBI, Bamb. 10664493019 AOC2359719 Payment made to Shree Chemicals vide invoice no. 2020-21/0148 dtd 29-7-20 towards supply of chemical to the dept of Chemistry. CMP NO.8423903	Payment	606(9)	19,459.00	19,459.00
20-Aug-20	Cr Committed Expenditure (Gen) (Being PR booked SC Ghadi for purchase of Metariome Sequency from Genetypic Tech Bangalore)	Journal	164	24,030.00	
21-Aug-20	Cr SBI, Bamb. 10664493019 AOC2430926 Payment made to Anjali Sen Gupta vide invoice no. ASG(B)54/20-21 dtd 28-7-20 towards editorial work done on crimes against women in India of Dr. Apama Lolayekar, CWS. CMP No.8459123	Payment	610(5)	15,000.00	
25-Aug-20	Cr SBI, Bamb. 10664493019 AOC2950979 Paid research incentives to Mr. Sudesh Morajkar, Ph.D student in the dept of Chemistry for the period from April to July, 2020. CMP No.8471594. RIF of Prof B.R. Srinivasan (BRS)	Payment	614(1)	1,00,000.00	
2-Sep-20	Cr SBI, Bamb. 10664493019 AOC3840377 Being cancellation charges paid to Prof. Nandakumar Mekoth towards booking of ticket of Dr. Lalithadheera K. Arachchige, National Human Resource Development Council of Sri Lanka to visit mid – March, 2020 at Margao – Goa, CMP – 8538100	Payment	622(6)	6,529.00	
10-Sep-20	Cr SBI, Bamb. 10664493019 Being foreign payment made to FIZ Karlsruhe Leibniz Institute for Information Infrastructure towards subscription ICSD License for School of Chemical Sciences via invoice No. 8340069254 dated 12.06.2020 for EURO 530. Amount paid in Rupees Rs 46661/-. Commission Debited Rs 1770/- and Forex Txn Service debited Rs 84.06/-. Total amount Rs 48515.06/- debited by bank as per documents enclosed. JV No 44 dated 27.05.20 for Rs 43948/- is now reversed.	Payment	630(20)	48,515.06	43,948.00
18-Sep-20	Cr SBI, Bamb. 10664493019 AOC6656052 Being paid professional fees to Adv. Shalini Menezes for procuring patent registration certificate, patent being filed by Prof. B R Srinivasan, Dept of Chemistry. CMP No. 8675329	Payment	638(15)	4,000.00	

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Carried Over

11,04,209.60

1,68,221.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,04,209.60	1,68,221.00
18-Sep-20	Cr SBI, Bamb. 10664493019 AOC6700927 Being amount paid to Anton Paar India Pvt Ltd towards supply of Monowave 50+P(Equipment) for School of Chemical Sciences via Invoice No 149013780 dated 24.07.2020 for Rs 499800/-. Less: IGST TDS @ 2% deducted on Rs 476000/- = Rs 9520/-. Net payable Rs 490280/-. JV No 16 dated 21.05.2020 for Rs 490280/- is now reversed.(Research Incentive Fund- Prof. S G. Tilve) CMP File No 8678732 dated 18.09.2020 for Rs 490280/-GSTIN: 06AAHCA3734H1ZU	Payment	638(2)	4,99,800.00	4,99,800.00
23-Sep-20	Cr Committed Expenditure (Gen) (eing PR booked by B R Srinivasan Vice Dean Acad SCS for purchase of Epson L 3150 from Hatley Tehnologies mapusa Goa)	Journal	208	12,635.00	
29-Sep-20	Cr SBI, Bamb. 10664493019 AOC8187258 Being paid research incentive to Mr. Sudesh Morajkar, research student in the dept of Chemistry for the month of August, 2020. CMP No.8757461 .	Payment	649(5)	25,000.00	
30-Sep-20	Cr SBI, Bamb. 10664493019 Being USD 1695 @ 74.54 remitted to Public Library of Science, United States towards payment of Golden Open Access Publication charges. Details as enclosed.	Payment	STV-G	1,28,335.76	
16-Oct-20	Cr Committed Expenditure (Gen) Being PR submitted by B.R. Srinivasan for purchase of air cooler from Symphony air cooler update trade links, Taleigao Goa.	Journal	252	6,499.00	
27-Oct-20	Cr SBI, Bamb. 10664493019 AOCC716226 Paid research incentives to Mr. Sudesh M Morajkar, research student in the dept of Chemistry for the month of September, 2020. CMP No.8978359	Payment	677(8)	25,000.00	
29-Oct-20	Cr SBI, Bamb. 10664493019 AOCC849502 AOCC849503 AOCC849504 Being amount paid from RIF fund of Prof. A. V. Salkar assessed till Oct-2019 now reimbursed to Dr Rohan K. Kunkalekar, Asst Prof, School of Chemical Sciences towards bill towards renewal fees in respect of 11th, 12th, 13th, 14th and 15th year of Patent no 259609 for Rs 26500/-, renewal fees in respect of 11th, 12th, 13th, 14th and 15th year of patent no 265758 for Rs 26500/- and fellow membership fees of WRA Rs 25000/- . Net payable Rs 78000/-CMP File No 8995596 dated 29.10.2020 for Rs 78000/-	Payment	679(17)	78,000.00	
Carried Over				18,79,479.36	6,68,021.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,79,479.36	6,68,021.00
6-Nov-20	Cr SBI, Bamb. 10664493019 AOCG996314 Paid research incentives to Shri Vishal G More, research student in the dept of Chemistry for the period from Jan. to August, 2020. CMP No.9051229 . RIF Prof. Sheshanath V. Bhosale	Payment	687(16)	2,00,000.00	
18-Nov-20	Cr SBI, Bamb. 10664493019 AOCG577483 Paid Research Incentive to Mr. Sudesh Morajkar, Ph.D. student in the dept of Chemistry for the month of October, 2020 from Prof. B.R. Srinivasan RIF. CMP No. 9188224 .	Payment	699(11)	25,000.00	
24-Nov-20	Cr SBI, Bamb. 10664493019 AOCW172813 CMP 9243146 (Being advance settled of BR Srinivasan paid vide cmp 8696179 dt 21.09. 2020 details enclosed) New CMP 15377996 dt. 23/2/2021.	Payment	705(3)	18,000.00	
4-Dec-20	Cr SBI, Bamb. 10664493019 AOCI651953 Being amount reimbursed to Prof Y V Reddy towards purchase of Golden Open Access Publication charges. Details as enclosed. CMP No. 9326917 RIF Prof. Y V Reddy	Payment	715(10)	74,825.00	
8-Dec-20	Cr SBI, Bamb. 10664493019 AOCJ411293 Payment made to SimSim Advisory Pvt Ltd vide invoice no. SM/014/20-21 dtd 30-9-20 towards patent application fees ie. drafting and filing of fees for patent appl (Prov) Rs. 10000/-; Govt fees for filing prov. specification Rs. 8000/- and Miscellaneous (Bank Chrg) Rs. 500/- (19 points of RIF of Prof. R.S. Gad , Dept of Electronics). CMP No.11770492 .	Payment	719(12)	18,500.00	
	Cr SBI, Bamb. 10664493019 AOCI234618 Being amount paid to Genotypic Technology Pvt Ltd towards purchase of metavirome sequencing for Dept of Biotechnology via Invoice No DI20202 dated 27.10.2020 for Rs 24030/-. TDS @ 1.5% deducted on Rs 20365/-= Rs 305/-. Net payable Rs 23725/-. JV No 164 dated 20.08.2020 for Rs 24030/- is now reversed.CMP File No 9291558 dated 01.12.2020 for Rs 23725/-	Payment	719(4)	24,030.00	24,030.00

Carried Over

22,39,834.36 6,92,051.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,39,834.36	6,92,051.00
9-Dec-20	Cr SBI, Bamb. 10664493019 AOCJ461345 Being amount paid to Ms Ramashanti Naik, Assistant Professor(Contract) Faculty from Goa Business School towards reimbursement of 39 RIF points equivalent to Rs 38480/-(Approx) towards publishing article in a Gold Open Access Journal in collAOCJ461345aboration with Dr Narayan Parab and Prof Y V Reddy. Note that payment of \$520 was paid towards publication charges for the same.CMP File No 11983503 dated 09.12.2020 for Rs 38480/-	Payment	720(1)	38,480.00	
10-Dec-20	Cr SBI, Bamb. 10664493019 AOCK301234 Payment made to Hatley Technologies vide invoice no. M/2021/3291 dtd 5-11-20 towards supply of epson printer to the dept of chemistry from RIF of Prof. B.R. Srinivasan. CMP No.11993614 .	Payment	721(11)	12,635.00	12,635.00
4-Jan-21	Cr SBI, Bamb. 10664493019 Being amount of USD 1250 @73.70 remitted to Elsevier B V towards Arabian Journal of Chemistry Article publishing charges. Forex commission and service charges recovered by bank. Transaction pertaining to Prof S G Tilve, School of Chemical Sciences. Details as enclosed.	Payment	STV-G	92,880.78	
6-Jan-21	Cr SBI, Bamb. 10664493019 AOCO331903 Being reimbursement of 44 RIF points equivalent to Rs \$590 towards research incentive fund amount paid to Ms Karen Femandes, Research Scholar of Prof. Y.V. Reddy, Goa Business School being reimbursement towards paper titled "Defeminants of Energy Consumption in Newly Industrialized Countries of Asia" which was published in International Journal of Energy Economics and Policy (IJEPP), 11(1), 93-100. Note that \$ 590 was paid towards publication fees of accepted article. CMP File No 14993672 dated 06.01.2021 for Rs 44000/-	Payment	748(5)	44,000.00	
	Cr Committed Expenditure (Gen) (Being PR Submitted by Dr. Sudhir Cherukulappurath for repair of the single mode Fibre Coupled Laser temperature control from M/s Aimil Ltd, Navi Mumbai)	Journal	363	11,800.00	
8-Jan-21	Cr Committed Expenditure (Gen) (Being PR booked by BR Srinivasan SCS for renewal of License from Ms/ Cambridge Crystallographic Data Centre UK details enclosed)	Journal	374	1,46,114.00	
	Carried Over			25,85,744.14	7,04,686.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			25,85,744.14	7,04,686.00
11-Jan-21	Cr SBI, Bamb. 10664493019 Payment Being USD 250@ 74.17 remitted in favour of International Union of Crystallography towards payment of publication fee of Open access payment (CC-BY licence) for article wm4142. Forex commission and service charges recovered by bank. Bill pertains to Prof B R Srinivasan, School of Chemical Sciences. Details as enclosed.		STV-G	20,358.00	
13-Jan-21	Cr Committed Expenditure (Gen) Journal (Being PR booked by Prof.B. R. Srinivasan, School of Chemical Sciences for Purchase of Glassworks from Shivvprasad Enterprises, Panaji- Goa.)		402	5,962.00	
18-Jan-21	Cr SBI, Bamb. 10664493019 Payment AOCQ272703 Paid Research Incentive to Mr. Sudesh M Morajkar, Ph.D. student in the dept of chemistry for the months of November and December, 2020 from RIF points of Prof. B. R. Srinivasan. CMP No. 15090711.		760(13)	50,000.00	
3-Feb-21	Cr SBI, Bamb. 10664493019 Payment AOC324033 Payment made to Aimil Ltd vide invoice no. TS2003101 dtd 15-12-20 towards repair of single mode fiber coupled laser in the dept of Physics (Research Incentive Funds of Dr. Sudhir Cherukulappurath) CMP No. 15214516.		776(14)	11,800.00	11,800.00
4-Feb-21	Cr Committed Expenditure (Gen) Journal (Being PR booked by VMS Varenkar Chemistry Dept for purchase of Gas Sensor Unit from M/s Century Cooling Systems Solapur Maharashtra)		505	47,250.00	
9-Feb-21	Cr Committed Expenditure (Gen) Journal (Being PR Booked by Pranay P. Morajkar SCS for purchase of online Double Conversion Sinewave UPS System from M /s Crown Electronics Panaji)		517	97,190.00	
11-Feb-21	Cr Committed Expenditure (Gen) Journal (Being PR booked by VMS Varenkar SCS for purchase of Ultrasonic Cleaner from M/s Shivprasad Enterprises Panaji)		530	14,994.00	
12-Feb-21	Cr Committed Expenditure (Gen) Journal (Being PR booked by V M Matta for purchase of Laptop from M/s Kalika Enterprises Panaji)		540	1,33,673.00	
	Cr SBI, Bamb. 10664493019 Payment Being USD 1995/- @ 73.56 remitted to Cambridge Crystallographic Data Centre for payment towards CSD Enterprise - Researcher Licence for Prof B R Srinivasan, Prof of School of Chemical Sciences from a /c no ending 3019. Forex commission and service charges recovered by bank. Details as enclosed.		STV-G	1,48,764.12	
	Carried Over			31,15,735.26	7,16,486.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			31,15,735.26	7,16,486.00
16-Feb-21	Cr SBI, Bamb. 10664493019 AOCV274989 Payment made to Shivprasad Enterprises vide invoice no. 3399S2021 dtd 3-2-21 towards supply of glassware to the dept of Chemistry. RIF of Prof. B.R. Srinivasan. CMP No.15312721	Payment	789(16)	5,962.00	5,962.00
18-Feb-21	Cr Committed Expenditure (Gen) Journal (being PR booked by SG Tilve for purchase of Magnetic Hot Plate Stirrer from M/s Shivprasad Panaji)		555	1,28,520.00	
24-Feb-21	Cr Committed Expenditure (Gen) Journal (Being PR booked by V V Gobre SCS for purchase of Gaussian 16 Single machine from M/s Scube Scientific solutions New Delhi)		589	2,73,656.00	
	Cr SBI, Bamb. 10664493019 AOCW398141 Being amount paid to Prof. Y. V. Reddy, Senior Professor, Goa Business School towards reimbursement of 60 RIF points equivalent to Rs 59200/-(Approx) towards Golden Open access Publication charges of paper titled "Stock Market Liquidity: A Literature Review" co authored along with Ms Priyanka Naik.CMP File No 15382688 dated 24.02.2021 for Rs 59200/-	Payment	797(6)	59,200.00	
	Cr Committed Expenditure (Gen) Journal (Being PR booked by Dr. V. Hathwar Physics, SPAS for purchase of Laptop from Vipra Infotech Panaji)		599	46,000.00	
5-Mar-21	Cr SBI, Bamb. 10664493019 AOCY608270 Paid research incentive to Mr. Vishal More, Ph.D. student in the dept of Chemistry for the period from Sept to December 2020. RIF grants of Prof. S.V. Bhosale, Dept of Chemistry. CMP No.15483725	Payment	806(10)	1,00,000.00	
12-Mar-21	Cr SBI, Bamb. 10664493019 AOD0029809 Paid research incentives to Mr. Abhijit D Shetgaonkar, Ph.D student in the dept of Chemistry for the period from 11-1-21 to 10 -2-21 from RIF of Prof. V.S. Nadkarni, Dept of Chemistry. CMP No.15539635.	Payment	813(6)	12,000.00	
	Cr SBI, Bamb. 10664493019 AOD0034787 Payment made to Ms. Anjali Sen Gupta towards editing service to format research paper work of Prof. Pranab Mukhopadhyay, Dept of Economics from RIF of Prof. Pranab Mukhopadhyay, Dept of Economics. CMP No.15539795	Payment	813(19)	15,000.00	

Carried Over

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37,56,073.26 7,22,448.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			37,56,073.26	7,22,448.00
15-Mar-21	Cr SBI, Bamb. 10664493019 AOD0610270 Being an amount of Rs. 17700/- reimbursed to Dr. Pranav P Naik, dept of Physics for payment done towards XPS analysis to IIT Kanpur vide invoice no. 1022 & 1023 dtd 17-2-21 for Rs. 6195/- and Rs. 11505/ (RIF of Dr. Pranav P Naik, Dept of Physics.) CMP No.15563853 .	Payment	816(10)	17,700.00	
17-Mar-21	Cr SBI, Bamb. 10664493019 Being an amount of Rs. 14486/- reimbursed to Prof. S. V. Bhosale, Dept of Chemistry towards purchase of stationary items for the dept from RIF of Prof. S.V. Bhosale. CMP No.15578822 .	Payment		14,486.00	
18-Mar-21	Cr SBI, Bamb. 10664493019 Payment made to Crown Electronics vide invoice no. GST/2020-21/1920 dtd 3-3-21 towards supply of 10KVA double conversion online UPS for the dept of Chemistry. (RIF of Dr. Pranav P Morajkar, 100 pts). CMP No. 15588567 .	Payment		97,190.00	97,190.00
19-Mar-21	Cr SBI, Bamb. 10664493019 Being amount paid to Century Cooling Systems & Engg Co towards purchase of gas sensing unit for Dept of SCS via Invoice No. 05 dt. 01-03-2021 for Rs 47250/-. JV No. 505 dt. 04-02-2021 for Rs 47250/- is now reversed. (cmp 15598136)	Payment		47,250.00	47,250.00
				39,32,699.26	8,66,888.00
Dr	Closing Balance				30,65,811.26
				39,32,699.26	39,32,699.26

GOA UNIVERSITY

Taleigao Plateau
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P-34(8)(7) Research Publication Incentive Scheme

Ledger Account

1-Apr-21 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Apr-21	Cr Committed Expenditure (Gen) (Being PR booked by B R Srinivasan for purchase of Symphony Cooler from Dhiraj Electricals Panaji)	Journal	33	6,500.00	
15-Apr-21	Cr SBI, Bamb. 10664493019 AOD5795470 Paid research incentives to Mr. Pratik A Asogekar , Ph.D student in the dept of Chemistry from RIF of Prof. V.M.S. Verenkar for the period from 11-1-21 to 10-4-21. CMP No.15824645	Payment	15(19)	36,000.00	
	Cr Committed Expenditure (Gen) (Being PR Booked by Pranay P Morajkar SCS for purchase of Ultrasonioc Porbe Sonicator from M/s Johnson Plastosonic Pvt. Ltd Pune). RIF Dr. Pranay P Morajkar	Journal	43	55,000.00	
30-Apr-21	Cr SBI, Bamb. 10664493019 Being USD 150 @74.90 remitted Copyright Clearance Centre, USA towards payment of publication fees of ACS Omega from Research Incentive Fund of Prof S V Bhosale , School of Chemical Sciences. Forex Commission and Service charges debited by bank to a/c no ending 3019. Details as enclosed.	Payment	STV-G	11,870.00	
10-Jun-21	Cr SBI, Bamb. 10664493019 AODG897959 Payment made to Dhiraj Electricals vide invoice no. 0178 dtd 23-4-21 towards supply of symphony cooler to the dept of chemistry. CMP No.16267528	Payment	71(5)	6,500.00	6,500.00
18-Jun-21	Cr SBI, Bamb. 10664493019 AODH940904 Being the amount reimbursed to Prof. B R Srinivasan , Dept of Chemistry towards purchase of computer accessories from RIF of Prof. Srinivasan . CMP No.16332733	Payment	79(11)	15,023.00	
24-Jun-21	Cr Committed Expenditure (Gen) (Being PR booked by Dr.Bhakti Salgaonkar , Asstt. Prof., Microbiology towards purchase of Borosil Glasswares from M/s Shivprasad Enterprises Panaji)	Journal	125	27,553.00	
25-Jun-21	Cr Committed Expenditure (Gen) (Being PR booked by Prof. S C Ghadi , Biotechnology for purchase of Subcloning of Gene from Biobench Solutions LLP, A-05, Gokul Dham, New D.P Road, Vishal Nagar, Pune, Maharashtra 411027.)	Journal	126	36,875.00	

Carried Over

1,95,321.00

6,500.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-21 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,95,321.00	6,500.00
5-Jul-21	Cr Committed Expenditure (Gen) (Being PR booked by Prof. S. G. Tilve , School of Chemical Sciences for purchase of chemicals from M/S Shree Chemicals, Alto Porvorim, Goa 403 521.)	Journal	167	48,415.00	
12-Jul-21	Cr SBI, Bamb. 10664493019 AODN248445 Payment made to Biobench Solutions vide invoice no.BBS2021/INV-1393 dtd 19-3-21 towards servicing of subcloning of gene of interest into pET28a in the dept of Biotechnology. CMP No.16537447	Payment	103(13)	36,875.00	36,875.00
15-Jul-21	Cr SBI, Bamb. 10664493019 AODO032031 Paid research incentives to Mr. Abhijit D Shetgaonkar , Ph.D student in the dept of Chemistry for the period from 11-2-21 to 10 -6-21. (Prof. V.S. Nadkarni) CMP No. 16570558	Payment	106(8)	48,000.00	
22-Jul-21	Cr SBI, Bamb. 10664493019 AODO830485 Payment made to Shree Chemicals vide invoice no. 2020-21/0495 dtd 19-3-21 towards supply of chemicals to the dept of chemistry. CMP No.16628240 .	Payment		48,415.00	48,415.00
29-Jul-21	Cr SBI, Bamb. 10664493019 AODP923339 Paid Research Incentives to Mr. Pratik A Asogekar , Ph.D. student in the dept of chemistry for the period form 11-4-21 to 31-5 -21 from the RIF of Dr. V M S Verenkar , dept of chemistry. CMP No.16687420 .	Payment	120(7)	20,129.00	
3-Aug-21	Cr SBI, Bamb. 10664493019 AODQ966182 Being payment to M/s Johnson Flastosonic Pvt Ltd vide inv. JPPL/0092/21-22 dt. 8.07. 2021 for Rs. 99,750/- Exp. booked vide J.V. No. 43 dt. 15.04.2021 B.H. P-34(8)(7) Gen and J.V. CE/P-III/2021-22/007 dt. 16.04. 2021 B.H. J-12 (B.H. A-3(94)(7) overhead.	Payment	125(20)	55,000.00	55,000.00
25-Aug-21	Cr SBI, Bamb. 10664493019 AODV117719 Payment made to Shivprasad Enterprises vide invoice no. 1030S2122 dtd 28-7-21 towards supply of borosil glassware to the dept of Microbiology. CMP No.16962054 .	Payment	147(1)	27,553.00	27,553.00
26-Aug-21	Cr SBI, Bamb. 10664493019 AODW024419 Paid research incentive to Mr. Akshay V Salkar , Ph.D student in the dept of Chemistry for the month of July, 2021 from Dr. Pranay Morajkar's research incentive funds. CMP No.17016140 dt.31/08/2021.	Payment	148(13)	25,000.00	

Carried Over

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5,04,708.00 1,74,343.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,04,708.00	1,74,343.00
31-Aug-21	Cr Committed Expenditure (Gen) (Being PR booked by Dr. J.S. Parab , Programme Director, School of Physical and Applied Sciences for purchase of 1 Qty Nvidia Jetson AGX Developer Kit from Tanna Techbiz LLP, Vraj Bhoomi, Rajkot 360 001.)	Journal	361	6,505.00	
23-Sep-21	Cr SBI, Bamb. 10664493019 AOE0692636 Paid stipend through research incentives to Mr. Akshay Salkar , Ph.D. student in the dept of chemistry for month of August, 2021. CMP No.17274700 .	Payment		25,000.00	
1-Oct-21	Cr Committed Expenditure (Gen) (Being PR booked by B R Srinivasan Vice Dean SCS for renew Licence Academic Single User ICSD web License from M/s FIZ Karlsruhe Leopoldshafen Germany)	Journal	463	45,985.00	
12-Oct-21	Cr SBI, Bamb. 10664493019 AOE5075315 Being the amount reimbursed to Prof. S.V. Bhosale , dept of Chemistry towards purchase of stationery items for the laboratory from RIF points. CMP No. 17483596 .	Payment	195(14)	14,489.00	
18-Oct-21	Cr SBI, Bamb. 10664493019 Being amount paid to Tanna Techbiz LLP towards purchase of Nvidia Jetson AGX Developer Kit for School of Physical and Applied Sciences(Electronics) via Invoice No GR202100537 dated 29.09.2021 for Rs 56505/- JV No 361 dated 31.08.2021 for Rs 56505/- is now reversed.CMP File No 17541914 dated 18.10.2021 for Rs 56505/-	Payment	201(27)	6,505.00	6,505.00
22-Oct-21	Cr Committed Expenditure (Gen) (Being PR booked by Dean SEOAS for purchase of Dell Laptop from M/s kalika Enterprises Panaji)	Journal	528	1,28,898.00	
26-Oct-21	Cr SBI, Bamb. 10664493019 AOE7733066 Paid research incentives to Mr. Akshay V Salkar , Ph.D student in the dept of chemistry for the month of September,2021 (RIF of Dr. Pranay P Morajkar , SCS). CMP No.17636773 .	Payment	209(13)	25,000.00	
1-Nov-21	Dr G-1(1) Office Furniture/ Equipment AOE9114547 Being amount paid to Kalika Enterprises towards supply of Dell Laptop for SEOAS via Invoice no KE/21-22/0146 dated 25.10.2021 for Rs 128898/- JV No 528 dated 22.10. 2021 for Rs 128898/- is now reversed.CMP File No 17718518 dated 01.11.2021 for Rs 128898/- is now reversed.	Payment	215(5)		1,28,898.00
24-Nov-21	Cr Committed Expenditure (Gen) (PR booked by Pranay P. Morajkar SCS for purchase of UPS from Techer Power Solution Porvorim Goa)	Journal	720	1,74,234.00	

Carried Over

9,31,324.00 3,09,746.00

Finance Officer
Goa University
Taleigao Plateau

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,31,324.00	3,09,746.00
30-Nov-21	Cr SBI, Bamb. 10664493019 AOEF936360 Being amount paid to Dr. Jivan Shrikrishna Parab towards reimbursement of registration fee towards the International Conference on Innovations and Ideas towards Patents(ICIIP -2021), 25 points of Research Incentive Fund used.CMP File No 18042299 dated 30. 11.2021 for Rs 25000/-	Payment	244(6)	25,000.00	
10-Dec-21	Cr SBI, Bamb. 10664493019 AOEJ014145 Paid Research Incentives to Mr. Akshay V Salkar, Ph.D student in the dept of chemistry for the month of October, 2021. CMP No. 18202764 .	Payment	254(9)	25,000.00	
13-Dec-21	Cr P-34(8)(7) Research Publication Incentive Scheme Being foreign payment made to FIZ Karlsruhe Leibniz Institute for Information Infrastructure towards subscription ICSD License for School of Chemical Sciences via invoice No. 8340073853 dated 19.10.2021 for EURO 535 for the period from 01.07. 2021 to 30.06.2022. Amount paid in Rupees Rs 48479/-. Commission Debited Rs 1180/- , Forex Txn Service debited Rs 87.30 and swift charges Rs 590/-. Total amount Rs 50336.30/- debited by bank as per documents enclosed. JV No 463 dated 01. 10.21 for Rs 45985/- is now reversed.	Payment	257(5)	37,786.30	45,985.00
15-Dec-21	Cr SBI, Bamb. 10664493019 AOEK279823 Being the amount reimbursed to P.I. Cherukulappurath Sudhir, Dept of physics towards payment made towards the registration fees for international symposium ISOT-2021, France towards online presentation. CMP No.18246747 .	Payment		13,643.00	
6-Jan-22	Cr SBI, Bamb. 10664493019 AOEP750093 AOEP750094 Payment made to City Computer Rs. 4640/- vide invoice no. CCR21-22/0712 dtd 29-11 -12 towards supply of toner and Rs. 750/- being reimbursed to Dr. Meghanath Prabhu, dept of Biotechnology towards registration fees to attend 3 day international online workshop. CMP No.18485896 .	Payment	281(16)	5,390.00	
11-Jan-22	Cr SBI, Bamb. 10664493019 AOER247970 Paid Research Incentives to Mr. Akshay V Salkar, Ph.D student in the dept of chemistry for the period from November to December, 2021. CMP No.18535432 .	Payment	286(6)	50,000.00	
8-Feb-22	Cr SBI, Bamb. 10664493019 AOEZ398451 Paid Research Incentives to Mr. Akshay V Salkar, Ph.D. student in the dept of Chemistry for the month of January, 2022. CMP No.18875259 .	Payment	314(13)	25,000.00	
	Carried Over			11,13,143.30	3,55,731.00

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Goa University
Taleigao Plateau

GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-21 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,13,143.30	3,55,731.00
16-Feb-22	Cr Committed Expenditure (Gen) (Being PR booked by S N Dhuri SCS for CSD Research license from Cambridge UK)	Journal	1070	1,59,637.00	
9-Mar-22	Cr SBI, Bamb. 10664493019 AOF9072386 Paid research incentives to Mr. Akshay V Salkar, Ph.D student in the dept of Chemistry for the month of February, 2022. CMP No.19256750 .	Payment	343(16)	25,000.00	
28-Mar-22	Cr P-34(8)(7) Research Publication Incentive Scheme Being foreign payment made to The Cambridge Crytallographic Data Centre towards subscription CSD License for the period from 01/01/22 to 31/12/2022 for School of Chemical Sciences vide Invoice No 0000006166 dated 07.03.2022 for \$2127(USD 2127). Amount paid in Rupees Rs 164034/-. Commission Debited Rs 1180/- and Forex Txn Service debited Rs 237.60/-. Total amount Rs 165451.60 debited by bank as per documents enclosed. JV No 1070 dated 16.02.22 for Rs 159637/- is now reversed.	Payment	362(4)	40,796.00	1,59,637.00
	Cr SBI, Bamb. 10664493019 Being swift charges debited towards foreign payment done to The Cambridge Crytallographic Data Centre towards subscription CSD License towards \$ 2127 paid on 28/3/22	Payment	362(25)	590.00	
29-Mar-22	Cr SBI, Bamb. 10664493019 Being conversion charges debited towards foreign payment done to The Cambridge Crytallographic Data Centre towards subscription CSD License towards \$ 2127 paid on 28/3/22	Payment	363(16)	1,580.00	
31-Mar-22	Dr G-1(1) Office Furniture/ Equipment Being amount payable to Techser Power Solutions Pvt Ltd towards UPS for School of Chemical Sciences vide Invoice No GA-328 /2021-22 dt 31.03.22 for Rs 182946/-. JV No 720 dated 24.11.21 for Rs 174234/- reversed, difference between JV and Invoice is due to GST amount not included in JV.	Journal	1444		1,74,234.00
	Cr Z-1 Amount Payable (General) Being the amount payable as research incentive to Mr. Akshay V Salkar, Ph.D student in the Dept of Chemistry for the month of March, 2022 is now debited to actual B.H.	Journal	1499	25,000.00	
	Dr Committed Expenditure (Gen) Being amounts debited back to original B.H from committed expenditure where amount has not been reversed as per Internal Audit queries. Find details towards the same attached to the voucher.	Journal	1582		2,10,007.00
	Carried Over			13,65,746.30	8,99,609.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-21 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,65,746.30	8,99,609.00
31-Mar-22	Cr A-4(4) Consumables <i>Being entry passed towards nullification of wrongly posted Z-1 entries in the past as per enclosures.</i>	Journal	1585	15,000.00	
				13,80,746.30	8,99,609.00
	Dr Closing Balance				4,81,137.30
				13,80,746.30	13,80,746.30


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GOA UNIVERSITY

Taleigao Plateau
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P-34(8)(7) Research Publication Incentive Scheme

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-22	Cr Prepaid Items <i>Being amount booked as Prepaid as on 31/3 /22 now debited to actual heads</i>	Journal	1A	1,37,205.60	
18-Apr-22	Cr Committed Expenditure (Gen) <i>(Being PR booked by Pranav P Naik Physics for purchase of Photon Mona 4 k from M/s 3Idea Tech)</i>	Journal	46	24,359.00	
27-Apr-22	Cr SBI, Bamb. 10664493019 <i>AOFR402480 Being amount reimbursed to Dr Pranav Pandurang Naik, Asst Prof, School of Physical and Applied Sciences towards purchase of 3D Printer via Invoice No D00017/APR dt 05.04.22 for Rs 24359/-. JV no 46 dated 18.04.22 is reversed.CMP File No 19910101 dated 27.04.22 for Rs 24359/-</i>	Payment	17(8)	24,359.00	24,359.00
20-May-22	Cr SBI, Bamb. 10664493019 <i>AOFY293071 Being the amount reimbursed to Dr. Bholanath Pahari, dept of phycsis towards purchase of consumable items for the dept. CMP No.20248202 .</i>	Payment	33(23)	1,840.00	
5-Aug-22	Cr SBI, Bamb. 10664493019 <i>AOGJ148434 CMP No.21222341 dt.05/08/2022 (Being payment made to Shree Chemicals for Rs. 2036/- vide invoice No.2022-23/0109 dt.25/07/2022 towards purchase of Chemicals from M/S. Shree Chemicals)</i>	Payment	88(9)	2,036.00	
6-Sep-22	Cr SBI, Bamb. 10664493019 <i>AOGR149851 Being amount paid to Shree Chemicals towards purchase of chemicals from research incentive fund of Dr Hari Kadam, School of Chemical Sciences vide Invoice No 2022-23/0140 dated 23.08.22 for Rs 27271/- .CMP File No 21627303 dated 06.09.22 for Rs 27271/-</i>	Payment	106(6)	27,271.00	
17-Oct-22	Cr SBI, Bamb. 10664493019 <i>AOH4850842 Being amount of Rs. 27,730/- paid to Nexa Technologies towards purchase of consumables equipments containing Invoice No:- NEC-52 dated 29.09.2022. JV No:- CE /GEN/22-23/304 dated 13.09.2022. CMP No: - 22205270 dated 17.10.2022.</i>	Payment	134(24)	27,730.00	

Carried Over

2,44,800.60

24,359.00

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GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-22 to 31-Mar-23

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,44,800.60	24,359.00
18-Oct-22	Cr SBI, Bamb. 10664493019 AOH4967693 Paid an amount of Rs. 7226/- to Ms. Sanjivani D Palekar, Technical Asstt, Electronics under RIF-IPR-Patent scheme of Dr. Narayan Vetrekar for the period from 4th August to 31st August, 2022. (CMP No. 22199618 to be rejected) New CMP No. 22211569 .	Payment	135(11)	7,226.00	
21-Oct-22	Cr SBI, Bamb. 10664493019 AOH6162537 Being amount of Rs 41005/- paid to Vipra Infotech vide Invoice No. 262/2022-23 dt 26 /09/22 towards purchase of Lenovo Notebook for Dr Milind Naik from Dept of Microbiology from Research Incentive Funds. CMP No. 22274149. JV No. CE /GEN/-22-23/240 reversed.	Payment	138(8)	41,005.00	
	Cr SBI, Bamb. 10664493019 AOH6167113 Being amount of Rs 41005/- paid to Vipra Infotech vide Invoice No. 263/2022-23 dt 26 /09/22 towards purchase of Lenovo Notebook for Dr Bhakti Salgaonkar from Dept of Microbiology from Research Incentive Funds. CMP No. 22274320. JV No. CE/GEN/-22-23/239 dt 22/08/22 reversed.	Payment	138(7)	41,005.00	
25-Oct-22	Cr SBI, Bamb. 10664493019 AOH7098250 Being the amount reimbursed to Dr. Aniketh Gaonkar, Dept of Electronics towards online purchase of High Torque Servo Motor for the dept. from Constflick Technologies Ltd vide invoice no. 2803523. CMP No. 22307707	Payment	139(15)	1,578.00	
	Cr SBI, Bamb. 10664493019 AOH5897460 Being amount of Rs. 43,491/- paid to CMM Arena Retails Pvt Ltd towards purchase of Haier Refrigerator FF-DD HRF 3654 BS-E Brushline silver 345 liters & V Guard stabilizer containing invoice no: WSI17222322 dated 23.09.2022. JV No:- CE/GEN/22-23/266 dated 07.09.2022. (Tax @ 2% on 36,857 = 737/-, Net payable = 43,491 - 737 = Rs. 42,754/-). CMP No:- 22255272 dated 20.10.2022.	Payment	139(4)	43,491.00	
2-Nov-22	Cr SBI, Bamb. 10664493019 AOH9170539 Paid stipend to Mr. Satyam S Asolkar, student asstt under IPR patent scheme for the period from 16-8-22 to 15-10-22, dept of electronics under Dr. Jivan Parab. CMP No. 22401750 .	Payment	145(18)	20,000.00	
	Carried Over			3,99,105.60	24,359.00

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Goa University
Taleigao Plateau

continued ...

GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-22 to 31-Mar-23

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,99,105.60	24,359.00
3-Nov-22	Cr SBI, Bamb. 10664493019 AOH9284270 Paid stipend to Mr. Sanchai S Mhamal, Tech Asstt. under IPR patent scheme of Dr. Aniket Gaonkar, Dept of Electronics for the period from 12-9-22 to 11-10-22 (one month). CMP No.22412446 .	Payment	146(14)	8,000.00	
7-Nov-22	Cr SBI, Bamb. 10664493019 AOHA625426 AOHA625429 AOHA625427 AOHA625428 AOHA625430 Reimbursed an amount of Rs.10182/- to Veeramani Choorikkad, Rs.3652/- to M. Ramachandran, Rs. 9037/- to Krishnan Narayanan and Rs.7670/- to R R Biradhar towards travel tickets to attend the national seminar and reimbursed an amount of Rs. 69076/- to Prof. P K. Sudarsan towards expenditure incurred for the national seminar organised by the dept of Economics. GBS on 27-8-22. Details enclosed. CMP No. 22473807	Payment	148(8)	99,617.00	
14-Nov-22	Cr SBI, Bamb. 10664493019 AOHC808777 Payment made to Ramnath Enterprises vide invoice no. 1064/22-23 dtd 3-11-22 towards supply of chemical to the dept of chemistry. CMP No.22560718 .	Payment	153(9)	14,337.00	
17-Nov-22	Cr SBI, Bamb. 10664493019 AOHE066731 Being amount paid to Comtech Systems towards supply of Desktop Computer for Dr Hanumant H. Redkar, Assistant Professor of Computer Science & Technology, Goa Business School by using his 50 points of Research Incentive Fund vide Invoice No 478 dated 27.10.22 for Rs 48970/- .CMP File No 22609757 dated 17.11.22 for Rs 48970/-	Payment	156(27)	48,970.00	
	Cr SBI, Bamb. 10664493019 AOHE084265 Being paid stipend to Ms. Sanjivani D Palekar, Dept of Electronics towards IPR and patent scheme for the months of September and October, 2022. CMP No. 22612471 .	Payment	156(20)	16,000.00	
18-Nov-22	Cr SBI, Bamb. 10664493019 AOHE240014 Being amount paid to Shree Satpurush Electronics towards supply of Laptop for Dr Pranay P. Morajkar, Assistant Professor of School of Chemical Sciences by using his points of Research Incentive Fund vide Invoice No 445 dated 12.11.22 for Rs 72000 /- . CMP File No 22626316 dated 18.11.22 for Rs 72000/-	Payment	157(5)	72,000.00	
	Carried Over			6,58,029.60	24,359.00

Finance Officer
Goa University
Taleigao Plateau

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GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-22 to 31-Mar-23

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,58,029.60	24,359.00
25-Nov-22	Cr SBI, Bamb. 10664493019 AOHG454788 Paid IPR Patent stipend to Mr. Satyam S Asolkar, dept of Electronics for the period from 16-10-22 to 15-11-22. CMP No. 22707350 .	Payment	162(21)	10,000.00	
	Cr SBI, Bamb. 10664493019 AOHG507427 Paid IPR Patent scheme stipend to Mr. Sanchai S Mhamal, dept of Electronics for the period from 12-10-22 to 11-11-22. CMP No.22709511 .	Payment	162(19)	8,000.00	
28-Nov-22	Cr SBI, Bamb. 10664493019 Being the amount reimbursed to Prof. Savita Kerkar, dept of Biotechnology towards payment made to Sci-Edit vide invoice no. EE-220907-VI dtd 14-9-22 towards manuscript editing from RIF points. CMP No. 22737179 .	Payment		10,987.00	
1-Dec-22	Cr SBI, Bamb. 10664493019 AOHI884596 Being amount paid to Shree Chemicals towards consumables from points of Research Incentive Fund of Dr Pranay P. Morajkar, Assistant Professor of School of Chemical Sciences vide Invoice No 2022-23 /0234 dated 03.11.22 for Rs 22241/- . CMP File No 22784509 dated 01.12.22 for Rs 22241/-	Payment	166(22)	22,241.00	
5-Dec-22	Cr SBI, Bamb. 10664493019 AOHK138066 Payment made to Pressshot Engineers vide invoice no. PE/IN/2223/0150 dtd 20-10-22 towards supply of 10 spider G bags to the dept of chemistry. CMP No.22829010 .	Payment	168(11)	3,658.00	
	Cr SBI, Bamb. 10664493019 AOHK163750 Being amount of Rs. 16,207/- paid to Prof. Prabhakar Palni towards TA bill to attend ALICE meeting through RIF points. CMP No: - 22832644 dated 05.11.2022.	Payment	168(31)	16,207.00	
7-Dec-22	Cr SBI, Bamb. 10664493019 AOHK567378 Paid stipend to Mr. Shubham Otavaneekar, Project Asstt on the project of Dr. Jivan Parab, dept of Electronics for the period from 25-8-22 to 24-10-22. CMP No. 22863754 .	Payment	170(26)	24,000.00	
12-Dec-22	Cr SBI, Bamb. 10664493019 AOHM256131 Being amount paid to Shree Chemicals towards chemicals from points of Research Incentive Fund of Dr Pranay P. Morajkar, Assistant Professor of School of Chemical Sciences vide Invoice No 2022-23/0200 dated 12.10.22 for Rs 66272/- .CMP File No 22921691 dated 12.12.22 for Rs 66272/-	Payment	173(32)	66,272.00	
	Carried Over			8,19,394.60	24,359.00

Finance Officer
Goa University
Taleigao Plateau

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GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-22 to 31-Mar-23

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,19,394.60	24,359.00
21-Dec-22	Cr SBI, Bamb. 10664493019 AOHO771903 Being amount of Rs. 23,259/- paid to Kaustubh R. S. Priolkar School of Physical & Applied Sciences, Goa University, to deliver a talk at E-QMAT conference 2022 at IIT Roorkee, from 12th October to 14th October, 2022 towards TA bill and Registration. CMP No:- 23041471 dated 21.12.2022.	Payment	179(2)	23,259.00	
2-Jan-23	Cr SBI, Bamb. 10664493019 AOHR650735 Being paid stipend from RIF of Prof. S.N. Dhuri to Ms. Luann D'Souza, Ph.D student in the dept of chemistry for the months of October to November, 2022. CMP No. 23187954.	Payment	186(18)	24,000.00	
4-Jan-23	Cr SBI, Bamb. 10664493019 AOHS128086 Being paid stipend to Ms. Sanjivani D Palekar towards technical assistance to Dr. Narayan Vetrekar, dept of Electronics for the month of November, 2022. CMP No. 23217918.	Payment	188(5)	8,000.00	
12-Jan-23	Cr SBI, Bamb. 10664493019 AOHV364138 Being the amount reimbursed to Dr. Shanti N Dessai, Dept of zoology towards expenditure incurred for attending International conference on "One Health and Translational Research in Neurosciences" and the 36th annual meeting of the society for neurochemistry India held from 10th to 12th November, 2022 at IIIT Nagpur alongwith two Ph.D students. CMP No. 23332092.	Payment	194(8)	43,945.00	
13-Jan-23	Cr SBI, Bamb. 10664493019 AOHV593224 Paid the amount to Mr. Satyam Asolkar, Ph. D student, dept of Electronics towards stipend under IPR and Patent scheme for the period from 16-11-22 to 15-12-22. CMP No.23350027.	Payment	195(32)	10,000.00	
19-Jan-23	Cr SBI, Bamb. 10664493019 AOHX404393 Payment made to Digiserve vide invoice no. Digi22-23/12-008 dtd 2-12-22 towards supply of printer to the dept of chemistry under RIF. CMP No.23434207.	Payment	199(33)	20,000.00	
	Cr SBI, Bamb. 10664493019 AOHX405349 Paid stipend to Mr. Sanchai S Mhamal, Technical Assistant under IPR project of Dr. Aniket Gaonkar, dept of Electronics for the period from 12-11-22 to 11-12-22. CMP No. 23434337	Payment	199(35)	8,000.00	

Carried Over

Finance Officer
Goa University
Taleigao Platform

9,56,598.60

24,359.00

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GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,56,598.60	24,359.00
19-Jan-23	Cr SBI, Bamb. 10664493019 AOHX405646 Paid stipend to Mr. Shubham Otavaneekar, Project Assistant under RIF of Dr. Jivan Parab, dept of Electronics for the period from 25-10-22 to 24-12-22. CMP No. 23434425.	Payment	199(43)	24,000.00	
23-Jan-23	Cr SBI, Bamb. 10664493019 AOHY519585 AOHY519586 Being an amount of Rs. 870/- reimbursed to Dr. Meghanath Prabhu, dept of Biotechnology towards purchase of B2B paper ream and Rs. 3776/- paid to Ramnath Enterprises vide invoice no. 1082/22-23 dtd 7-11-22 towards supply of consumable items for the dept of Biotechnology. CMP No. 23485573.	Payment	201(36)	4,646.00	
30-Jan-23	Cr SBI, Bamb. 10664493019 AOI0338222 Payment made to Petro Diesel Instruments Company vide invoice no. B-223 dtd 6-1-23 towards supply of smoke point apparaturs to the dept of chemistry. CMP No.23567835.	Payment	205(18)	13,570.00	
1-Feb-23	Cr SBI, Bamb. 10664493019 AOI5997116 Being the amount reimbursed to Prof. Savita Kerkar, dept of Biotechnology towards expenditure incurred for LCMS/MRM analysis done at BITS Pilani Goa Campus from RIF funds. CMP no.23600072. (Fresh CMP No.23815980 dtd 15-2-23 for approval).	Payment	207(19)	42,775.00	
10-Feb-23	Cr SBI, Bamb. 10664493019 AOI4545763 Paid RIF stipend to Ms. Luann R D Souza from RIF points of Dr. S.N. Dhuri, dept of chemistry for the period form December 2022 to January, 2023. CMP no.23749955.	Payment	214(30)	24,000.00	
	Cr SBI, Bamb. 10664493019 AOI4547793 Being the amount reimbursed to Dr. Pranav P Naik, dept of physics towards expenditure incurred for attending international conference on energy conversion and storage from 18th to 20th January, 2023 held at IIT Madras, Chennai. CMP No. 23750207.	Payment	214(4)	22,577.00	
14-Feb-23	Cr A-2(1) General Advance (Being advance ₹ 280000/- paid to Nicole Sequeira on 19.07.2022 expenditure submitted ₹ 247493/- and balance ₹ 32507/ - and ₹ 192/- refunded vide SB collect details enclosed)	Journal	353	2,47,493.21	
	Cr SBI, Bamb. 10664493019 AOI5407445 Payment made to Shree Chemicals vide invoice no. 2022-23/0251 dtd 14-11-22 towards supply of chemicals to the dept of chemistry. CMP No.23802776.	Payment	216(20)	2,655.00	
	Carried Over			13,38,314.81	24,359.00

Finance Officer
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GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,38,314.81	24,359.00
20-Feb-23	Cr SBI, Bamb. 10664493019 AOI7038588 Payment made to Shree chemicals vide invoice no. 2022-23/0406 dtd 9-2-23 towards supply of chemicals to the dept of chemistry. CMP No.23872983 .	Payment	220(25)	8,381.00	
1-Mar-23	Cr SBI, Bamb. 10664493019 AOI9901408 Being the amount reimbursed to Dr. Jessica Fernandes e Pereira, dept of Maths for payment made towards registration fees for attending International Conference organised by Ramanujan college, University of Delhi during 10 - 12 January, 2023. CMP No.24008688 dtd 1-3-23	Payment	227(21)	2,000.00	
2-Mar-23	Cr SBI, Bamb. 10664493019 AOIA069606 Payment made to Ramnath Enterprises vide invoice no. 1674/22-23 dtd 22-2-23 towards supply of glassco labwares as per the details to the dept of chemistry. CMP No.24024509 dtd 2-3-23	Payment	228(15)	11,752.00	
6-Mar-23	Cr SBI, Bamb. 10664493019 AOIB541341 Paid stipend to Mr. Sanchai S Mhamal, Technical Assistant, on IPR Patent scheme under Dr. Aniket Gaonkar, dept of Electronics for the period from 12-12-22 to 11-2-23. CMP No.24086266 dtd 6-3-23.	Payment	230(20)	16,000.00	
8-Mar-23	Cr SBI, Bamb. 10664493019 AOIC080722 Being the amount reimbursed to Ms. Ravina Pai, Ph.D. student in the dept of Botany towards payment of registration fees to attend international conference on environmental sustainability & biotech. held from 16th to 19th November, 22 at Ravindra Bhavan, Margao. CMP No.24125762 dtd 8-3-23.	Payment	231(22)	3,000.00	
9-Mar-23	Cr SBI, Bamb. 10664493019 AOIC307294 AOIC307295 Being amount of Rs. 21,848/- paid to Dr. Prabhat Kumar Sharma (Rs. 18,944/-) & Ms. Ravina Pai (Rs.2,904/-), student towards attending and selection of an abstract at the "International Conference on Physiological and Molecular Mechanims of Abiotic Stresses in Plants" from 26th October to 28th October, 2022 at Calicut. Cash Equivalent at 67 points. CMP No:- 24141855 dated 09.03.2023.	Payment	232(18)	21,848.00	
13-Mar-23	Cr SBI, Bamb. 10664493019 AOID741770 Paid stipend to Mr. Satyam S Asolkar, Student Assistant on IPR Project of Dr. Jivan Parab, dept of Electronics for the period from 16-12-22 to 15-01-23. CMP No. 24186855 dtd 13-3-23.	Payment	234(12)	10,000.00	
	Carried Over			14,11,295.81	24,359.00

Finance Officer
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Taleigao Plateau

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-22 to 31-Mar-23

Page 8

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,11,295.81	24,359.00
13-Mar-23	Cr SBI, Bamb. 10664493019 AOID742391 Paid stipend to Mr. Pushpak S Mashelkar, Project Assistant on IPR project of Dr. Marlon Sequeira, dept of Electronics for the month of February, 2023. CMP No. 24186946 dtd 13-3-23.	Payment	234(11)	10,000.00	
18-Mar-23	Cr SBI, Bamb. 10664493019 AOIG067605 Payment made to Jay Chemicals vide invoice no.114 dtd 9-3-23 towards supply of chemicals to the dept of chemistry. CMP No. 24279984 dtd 18-3-23.	Payment	239(11)	18,383.00	
20-Mar-23	Cr SBI, Bamb. 10664493019 AOIG642712 Being stipend to Ms. Sanjivani D Palekar, Technical Assistant towards IPR and Patent scheme for the period from 1-12-22 to 4-2 -23. CMP No.24297522 dtd 20-3-23.	Payment	240(15)	17,143.00	
21-Mar-23	Cr SBI, Bamb. 10664493019 AOIH020483 Paid stipend to Ms. Luann D'Souza towards RIF of Dr. S.N. Dhuri for the month of February, 2023 . CMP No.24321410 dtd 21 -3-23.	Payment	241(17)	12,000.00	
25-Mar-23	Cr SBI, Bamb. 10664493019 AOII573655 AOII573656 AOII573657 Being an amount of Rs. 30646/- paid to three suppliers namely Aquario Life Sciences Rs. 14973/-, Shree Chemicals Rs. 1549/-, Sadhale Enterprises Rs. 14124/-, towards supply of consumable items. Cmp no.24383419 Date: 25/03/2023.	Payment	244(2)	30,646.00	
	Cr SBI, Bamb. 10664493019 AOII618560 Payment made to Shree Chemicals vide invoice no. 2022-23/0487 dtd 13-3-23 towards supply of chemicals to the dept of chemistry. CMP No.24385493 dtd 25-3-23.	Payment	244(41)	21,207.00	
27-Mar-23	Cr SBI, Bamb. 10664493019 AOIJ486246 Being amount paid to Pharmaids & Equipments towards chemicals by utilizing 50 points of reseach incentive fund of Dr Milind Mohan Naik, Asst Prof, School of Biological Sciences & Biotechnology(Microbiology)vide Invoice No 47687 dated 15.03.23 for Rs 43699/-. CMP File No 24408027 dated 27.03.23 for Rs 43699/-	Payment	245(42)	43,699.00	
	Carried Over			15,64,373.81	24,359.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-22 to 31-Mar-23

Page 9

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,64,373.81	24,359.00
27-Mar-23	Cr SBI, Bamb. 10664493019 AOIJ406396 Being amount of Rs. 30,340/- paid to Dr. Vidhyadatta M. S. Verenkar, Dean, School of Chemical Sciences, Goa University, TA, DA and Registration fees towards utilise cash equivalent of 31 points of Research Incentive Fund to attend the 23th Symposium on Thermal Analysis at Khalsa College, Amritsar (Punjab) from 03rd November to 05th November, 2022. CMP No:- 24402930 dated 27.03.2023	Payment	245(60)	30,340.00	
29-Mar-23	Cr SBI, Bamb. 10664493019 AOIK103056 Being amount paid to Info Universal towards Laptop by utilizing 46 points of research incentive fund of Prof. Nagendra Rao, D.D. Kosambi School of Social Sciences & Behavioural Studies vide Invoice No IU/22-23/1158 dated 16.12.22 for Rs 44500/- CMP File No 24448467 dated 29.03.23 for Rs 44500/-	Payment	247(17)	44,500.00	
	Cr SBI, Bamb. 10664493019 AOIJ409284 Being amount paid to GK Bioscience towards K-TSTA-100A Total Starch Assay kit along with packing & Forwarding charges by utilizing 33 points of research incentive fund of Dr Meghanath Prabhu, School of Biological Sciences & Biotechnology(Biotechnology) vide Invoice No GKBIO-2223-0845 dt 17.03.23 for Rs 32320/- Less TDS 2% on Rs 28830/- = Rs 577/- Net payable Rs 31743/- PAN#AAKFG0393C. CMP File No 24403182 dated 27.03.23 for Rs 31743/-	Payment	247(4)	32,320.00	
30-Mar-23	Cr SBI, Bamb. 10664493019 AOIK673809 Being amount of Rs. 13,531/- paid to Dr. Pranav Pandurang Naik, School of Physical & Applied Sciences, to utilise 20 points of his Research Incentive Fund to attend SERB - sponsored workshop (KARYASHALA) from 20th February to 26th February, 2023 at Malaviya National Institution of Technology Jaipur towards TA bills. CMP No:- 24470825 dated 30.03.2023.	Payment	248(27)	13,531.00	
31-Mar-23	Cr Z-1 Amount Payable (General) Being amount payable to Ramnath Enterprises Rs. 9330/- and reimbursed Rs. 2724/- to Dr. Lakshangy Charya, Dept of Microbiology is now debited to the actual B. H.	Journal	496	12,054.00	

Carried Over

16,97,118.81

24,359.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,97,118.81	24,359.00
31-Mar-23	Cr Z-1 Amount Payable (General) Journal Being amount of Rs. 14,000/- paid to Ms. Diksha Karmalkar, TA, Registration fees and Accommodation towards attending the 66th DAE - Solid State Physics Symposium during 18th December to 22nd December, 2022 at Birla Institute of Technology Mesra Ranchi, Jharkhand utilising 14 points of Research Incentive Fund equivalent to Rs. 14,000/- points of Dr. Bholanath Pahari, Assistant Professor of School of Physical & Applied Sciences, Goa University. is now debited to actual B.H.		526	14,000.00	
	Cr Z-1 Amount Payable (General) Journal Being amount payable to Mr. Sanchai S Mhamal, Technical Asstt on IPR Project of Dr. Aniket Gaonkar for the period from 12-2 -23 to 13-3-23 is now debited to the actual B.H.		539	8,000.00	
	Cr Z-1 Amount Payable (General) Journal Being amount of Rs. 43,760/- paid to Dr. Prabhakar Palni, Assistant Professor, School of Physical & Applied Sciences for presenting results at XXV DAE - BRNS High Energy Physics Symposium 2022 from 12th December to 16th December, 2022 at IISER, Mohali and attend QCD with Electron Ion Collider (QCD-II) workshop of EIC Collaboration India from 18th December to 20th December, 2022 at IIT Delhi. Cash equivalent of 50 points.is now debited to actual B.H.		586	43,760.00	
	Cr Z-1 Amount Payable (General) Journal Being amount payable to Ramnath Enterprises towards Orbital Shaking Incubator vide Inv No 1807/22-23 dt 16.03. 23 for Rs 366508/-		595	3,66,508.00	
	Cr Z-1 Amount Payable (General) Journal Being amount paid to Shree Chemicals towards supply of chemicals for School of Physical and Applied Sciences(Physics) vide Inv No 2022-23/0518 dated 20.03.23 for Rs 25998/- by using 26 RIF points of Prof K R Priolkar, Dean, School of Physical and Applied Sciences(Physics).CMP File No 24746836 dated 17.04.23 for Rs 25998/-		602	25,998.00	
	Cr Z-1 Amount Payable (General) Journal Being amount of Rs. 19,025/- paid to Dr. Joanna P Coelho towards Associate Prof, D. D. Kosambi School of Social Sciences and Behavioural Studies towards participate and present paper in the " Tibet and Himalaya Conference" to be held at Dharamshala (Himachal Pradesh) from 17th October, 2022 to 19th October, 2022. is now debited to actual B.H.		816	19,025.00	
	Carried Over			21,74,409.81	24,359.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,74,409.81	24,359.00
31-Mar-23	Dr G-1(1) Office Furniture/ Equipment Journal <i>Being amount transferred from respective budget heads(Expenditure) to Fixed Assets Heads as per Annexure D of Interim Audit report of Internal Auditor. Find details attached to voucher.</i>		916		7,01,838.00
				21,74,409.81	7,26,197.00
Dr	Closing Balance				14,48,212.81
				21,74,409.81	21,74,409.81


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GOA UNIVERSITY
Taleigao Plateau
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P-34(8)(7) Research Publication Incentive Scheme
Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-Apr-23	Cr SBI, Bamb. 10664493019 AOIW184342 Paid stipend to Mr. Pushpak S Mashelkar, Project Asstt on the project of Dr. Marlon Sequeira, dept of Electronics for the month of March, 2023. CMP No.24896796 dtd 27-4 -23.	Payment	17(11)	10,000.00	
28-Apr-23	Cr SBI, Bamb. 10664493019 AOIW700006 Being amount of Rs. 27, 300/- paid to Dr. Vidhyadatta M. S. Verenkar, Dean, School of Chemical Sciences, Goa University, TA , DA and Registartion fees towards utilise cash equivalent of 31 points of Research Incentive Fund to attend the 23th Symposium on Thermal Analysis at Khalsa College, Amritsar (Punjab) from 03rd November to 05th November, 2022. CMP No:- 24925586 dated 28.04.23	Payment	18(23)	27,300.00	
10-May-23	Cr SBI, Bamb. 10664493019 AOJ3899418 Paid consolidated salary to Mr. Satyam S Asolkar, Project Asstt on IPR Project of Dr. J.S. Parab, dept of Electronics for the months fo March and April, 2023. CMP No. 25133354 dtd 10-5-23.	Payment	25(17)	20,000.00	
24-May-23	Cr SBI, Bamb. 10664493019 AOJ8800625 Being amount paid to Technoworld towards Notebook Laptop for School of Biological Sciences & Biotechnology(Biotechnology) vide Invoice No 23-24/PNJ/039 dated 02.05. 23 for Rs 35400/- using 35 RIF points of Dr Meghanath Prabhu. CMP File No 25356738 dated 24.05.23 for Rs 35400/-	Payment	35(9)	35,400.00	
29-May-23	Cr SBI, Bamb. 10664493019 AOJA700465 Paid stipend to Ms. Luann D'Souza, Ph.D student in the dept of Chemistry for the month of March, 2023 from the RIF points of Prof. S.N. Dhuri. CMP No. 25414908 dtd 29-5-23.	Payment	39(20)	12,000.00	
30-May-23	Cr SBI, Bamb. 10664493019 AOJB445714 Being the amount reimbursed to Dr. P K. Sharma, dept of Botany for expenditure incurred towards analysis of samples. CMP No.25433062 dtd 30-5-23.	Payment	40(10)	10,392.00	

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Carried Over

1,15,092.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,15,092.00	
7-Jun-23	Cr SBI, Bamb. 10664493019 AOJG947430 <i>Paid stipend to Mr. Satyam Asolkar, Project Assistant on project of Dr. Jivan Parab, dept of Electronics for the month of May, 2023. CMP No.25566199 dtd 7-6-23.</i>	Payment	47(37)	10,000.00	
	Dr SBI, Bamb. 10664493019 <i>Being amount received from Vidhyadatta Vernekar towards excess payment made to him vide BPV No 18(23) dated 28.04.23 for Rs 27300/-</i>	Receipt	3019/7.06.23//A		27,300.00
10-Jul-23	Cr SBI, Bamb. 10664493019 AOJZ101272 <i>Payment made to Ramnath Enterprises vide invoice no. 308/23-24 dtd 20-6-23 towards supply of five fungal ITS for the dept of Microbiology. RIF points of Dr. Lakshangy Charya. CMP No.26049531 dtd 10-7-23.</i>	Payment	69(26)	12,240.00	
31-Jul-23	Cr SBI, Bamb. 10664493019 AOKB689355 <i>Payment made to Cam Clinic vide invoice no. SALE2023/07/0542 dtd 11-7-23 towards supply of Handy recorder and hard disk to the dept of Konkani. CMP No.26353090 dtd 31-7-23.</i>	Payment	85(10)	19,500.00	
14-Sep-23	Cr SBI, Bamb. 10664493019 AOKZ371408 <i>Being settlement of advance of Rs 200000/- released to Prof. C U Rivonker towards expenditure to be incurred for attending Symposium from 9th to 11th Aug 2023 (SEOAS) vide cmp file no. 24863365 dt. 25-04-2023 is now settled & adjusted and excess amount of Rs 10000/- reimbursed to Prof. C U Rivonker (Actual Expenditure submitted Rs 219963/-) (cmp file no. 27039478 dt. 14-09-2023)</i>	Payment	118(6)	2,10,000.00	
17-Oct-23	Cr SBI, Bamb. 10664493019 AOLC789343 <i>Being amount of Rs. 1,75,000/- paid Aquario Lifesciences towards supply of Bench mark scientific Bead Bug 3 Homogeniser vide Invoice no:- 1488 dated 26.09.2023. JV No:- CE/GEN/23-24/460 dated 06.09.2023. using RIF points of Dr. Meghanath Prabhu, SBSB (100 points) and Prof. Savita Kerkar, Dean SBSB (75 points). CMP No:- 27518093 dated 17.10.2023.</i>	Payment	136(12)	1,75,000.00	
20-Oct-23	Cr SBI, Bamb. 10664493019 AOLE069229 <i>Being excess expenditure amounting to Rs 9963/- incurred by Prof. C U Rivonker for attending Symposium from 9th to 11th Aug 2023 reimbursed (SEOAS) (cmp file no. 27579499 dt. 20-10-2023)</i>	Payment	139(14)	9,963.00	
	Carried Over			5,51,795.00	27,300.00

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GOA UNIVERSITY

P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,51,795.00	27,300.00
5-Dec-23	Cr SBI, Bamb. 10664493019 AOLV618069 <i>Payment made to Delta Technologies vide invoice no. DT/23-24/561 dtd 25-11-23 towards supply of two 1TB ssd USB to the dept of Marine Science. CMP No.28257302 dtd 5-12-23.</i>	Payment	169(15)	18,290.00	
7-Dec-23	Cr SBI, Bamb. 10664493019 AOLW317237 AOLW317238 <i>Being amount reimbursed to Dr Venkatesha R Hatwar Rs 29254/- and amount paid to Mahendra Choudhary Rs 27210/- towards expenses incurred(Registration, Accommodation & Travel) towards attending seminar on Crystallography(NSC50) held at CSIR- Institute on Microbial Technology, Chandigarh from 22/11/23 to 24/11/23 by Venkatesha R Hathwar and his two PhD Students Mahendra Choudhary and Irshad Shaikh using 57 RIF points of Dr Venkatesha R. Hathwar. CMP File No 28304705 dated 07.12.23 for Rs 56464/-</i>	Payment	171(3)	56,464.00	
21-Dec-23	Cr SBI, Bamb. 10664493019 AOM1999134 <i>Being amount paid to Delta Technologies towards Laptop for School of Earth, Ocean and Atmospheric Sciences(Applied Geology) using 100 RIF points of Dr Niyati G. Kalangutkar vide Invoice No DT/23-24/472 dated 21.10.23 for Rs 95580/-, Less TDS @ 1% on Rs 81000/-= Rs 810/- Net payable Rs 94770/- CMP File No 28519852 dated 21.12.23 for Rs 94770/-</i>	Payment	180(6)	95,580.00	
2-Jan-24	Cr SBI, Bamb. 10664493019 AOM6760032 <i>Payment made to Biokart India Pvt Ltd vide invoice no. BKS/23-24/631 dtd 4-8-23 towards microbial identification diversity sample sequencing from the dept of Botany under RIF points of Dr. Siddhi K Jalmi. (5. 898 points). CMP No.28704427 dtd 2-1-24.</i>	Payment	186(19)	5,897.00	
4-Jan-24	Cr SBI, Bamb. 10664493019 AOM7290066 <i>Being amount of Rs. 31,509/- paid to PROF. SUNDER N. DHURI, School of Chemical Science, towards presentation and participate in International conference on Modern Trends in Inorganic Chemistry (MTIC XX) at Indian Institute of Science, Bangalore from 14th to 17th December, 2023. CMP No:- 28741593 dated 04.01. 2024.</i>	Payment	188(22)	31,509.00	
12-Jan-24	Cr SBI, Bamb. 10664493019 AOMB374551 <i>Payment made to Janta Light House vide invoice no. JLH/23-24/835 dtd 9-12-23 towards supply of xenon lamp to the dept of chemistry under RIF of Dr. A.P. Nagvenkar. CMP No.28914131 dtd 12-1-24.</i>	Payment	194(23)	20,886.00	
	Carried Over			7,80,421.00	27,300.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-23 to 31-Mar-24

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,80,421.00	27,300.00
12-Jan-24	Cr SBI, Bamb. 10664493019 AOMB377709 Payment made to Saeesh Enterprises vide invoice no. GST/019 dtd 29-12-23 towards supply of Genaxy plasticware to the dept of Marine Microbiology under the RIF of Dr. Varada S Damare. CMP No.28914268 dtd 12-1-24.	Payment	194(24)	9,781.00	
24-Jan-24	Cr SBI, Bamb. 10664493019 AOMF525912 Being amount of Rs. 19,855/- paid to Kaustubh R. S. Priolkar, TA towards attending the National Conference on Electronic structure (NCES), 2023 organisation by IOP Bhubaneswar from 15th November to 17th November, 2023 at Gopalpur, Goa. By utilizing his 20 points of Research Incentive Fund Equivalent of Rs. 20,000/-. CMP No:- 29077903 dated 24.01.2024.	Payment	201(8)	19,855.00	
25-Jan-24	Cr SBI, Bamb. 10664493019 AOMF982789 Being amount of Rs. 48,654/- paid to Dr. Narayan Vetrekar and Dr. Aniketh A. Gaonkar, TA, Registration fees and Accommodation, towards participation in Indian conference on Computer Vision, Graphics and Image Processing (ICVGIP), 2023 at IIT Ropar, Punjab from 15th to 17th December, 2023. CMP No:- 29094973 dated 25.01.2024.	Payment	202(19)	48,654.00	
29-Jan-24	Cr SBI, Bamb. 10664493019 AOMG698076 Being amount of Rs. 27,528/- paid to Dr. Joanna Coelho, Associate professor, D. D. Kosambi School of Social Sciences and Behavioural Studies, Goa University towards prepare a chapter titled "Negotiating Ethnicity and Reimagining Community: The Dialectics of Religious Nationalism among Tibetans in India from fieldwork" conducted at Central Tibetan Administration (CTA), Dharamshala From 23rd October, to 27th October, 2023. CMP No:- 29134045 dated 29.01.2024.	Payment	203(2)	27,528.00	
4-Mar-24	Cr SBI, Bamb. 10664493019 AON0673581 Comp. No.:582 File No.:PUREQP-SCEQ/3 /2024-SCS-GU Payment made to Ideal Digital Colour Lab vide invoice no. 2023-24 /02-053 dtd 9-2-24 towards supply of Photron dry cabinet to the dept of chemistry under the RIF of Rs. Kedar U Narvekar, dept of Chemistry. CMP No.29769113 dtd 4-3-24.	Payment	228(18)	13,100.00	

Carried Over

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8,99,339.00

27,300.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,99,339.00	27,300.00
11-Mar-24	Cr SBI, Bamb. 10664493019 AON6188330 <i>Payment made to Pharmaids & Equipments vide invoice no, 49975 dtd 14-2-24 towards service of Primers Bases in the dept of Microbiology under RIF points of Dr. Lakshangy Charya. CMP No.29887899 dtd 11-3-24.</i>	Payment	232(2)	5,284.00	
15-Mar-24	Cr SBI, Bamb. 10664493019 AON8950190 <i>Payment made to Jay Chemicals vide invoice no. 86 dtd 1-3-24 towards supply of consumable items for the dept of Chemistry under RIF of Dr. Diptesh Naik. CMP No. 29967872 dtd 15-3-24.</i>	Payment	236(36)	19,334.00	
	Cr SBI, Bamb. 10664493019 AON9080232 <i>Comp. No.:583 File No.:PURSTA/3/2024 -SCS-GUPayment made to Vardhaman Trading Co vide invoice no. VTC36/23-24 dtd 5-2-24 towards supply of stationary to the dept of chemistry under the RIF of Dr. Kedar Narvekar. CMP No.29974367 dtd 15-3-24.</i>	Payment	236(46)	2,959.00	
20-Mar-24	Cr SBI, Bamb. 10664493019 AONC165795 <i>Being amount paid to Shree Chemicals towards chemicals for School of Chemical Sciences vide Inv No 2023-24/0654 dt 05.02.24 for Rs 32336/- using RIF points of Dr Kedar Umakant Narvekar, Asst Prof, School of Chemical Sciences . CMP File No 30059234 dated 20.03.24 for Rs 32336/- o Ref: File No.: PURSOT-CHEM/6/2024 -SCS-GU (E-578)</i>	Payment	239(8)	32,336.00	
29-Mar-24	Cr A-2(1) General Advance File No.:FRPROJ-PURC0CONS/7/2024 -SBSB-GU E - 719 <i>Being advance amounting to Rs 25000/- released to Meghanath Prabhu towards purchase of misc items under Goa University IPR & Patent Scheme 23-24 (Biotechnology) (cmp file no. 29595355 dt. 22-02-2024) is now settled and adjusted for bills amounting to Rs.16250/ and unspent amount of Rs. 8750/- refunded vide UPI Ref. No. 407915115310 dt. 19-03-2024.</i>	Journal	222	16,250.00	
31-Mar-24	Cr Z-1 Amount Payable (General) <i>Being the amount payable to Dr. Lakshangy Charya, dept of Microbiology (RIF) for payment made towards SEM Analysis of bacterial culture of 15 samples to USIC, GU vide SBI Collect No. DUM4186210 dtd 26-3-24 is now debited to the actual BH.</i>	Journal	353	3,750.00	
	Carried Over			9,79,252.00	27,300.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,79,252.00	27,300.00
31-Mar-24	Cr Z-1 Amount Payable (General) <i>Being amount payable to Mr Pritesh Khobrekar, Research Scholar at School of Chemical Sciences towards financial assistance through RIF for his final year table work in his Ph.D Program using 120 RIF points of Dr Sandesh Tukaram Bugde Asst Prof, School of Chemical Sciences. o Ref: File No.: PHD-SCS/14/2024-SCS -GU (E-737)</i>	Journal	403	1,20,000.00	
	Cr Z-1 Amount Payable (General) <i>Being the amount payable to Shivprasad Enterprises vide invoice no. 3434S2324 dtd 26-3-24 towards supply of 40 borosil tubes to the dept of Chemistry is now debited to the actual BH.</i>	Journal	466	1,605.00	
	Cr Z-1 Amount Payable (General) <i>Amount payable as on 31-Mar-2024 is debited to actual head of A/c for the payment made towards supply of Aldrich Micro Photochemical Reactor blue LED lights to carrying out research at School of Chemical Sciences (Dr. Prajesh S. Volvoikar). (Refer Payment Vr. No. _____ dt. 29-Apr-2024, CMP No. 30737260 dt. 29-Apr-2024).</i>	Journal	503	55,000.00	
	Cr Z-1 Amount Payable (General) <i>E-file no:- FRPROJ/23/2024-SBSB-GU Comp No:- 1404 Being amount of Rs. 5,776/- paid to Sakshi Sharma, travelling allowances towards attending fieldwork of Project entitled, "Decoding acoustic communication of Malabar Grey Hoombill, an endemic of western ghats, using Artificial Intelligence. CMP No:- 30813526 dated 03.05.2024. is been debited to actual B.H.</i>	Journal	541	5,776.00	
	Cr Z-1 Amount Payable (General) <i>Being amount of Rs. 4,688/- paid to Shakshi Kumar, travelling allowances towards attending fieldwork of Project entitled, "Decoding acoustic communication of Malabar Grey Hoombill, an endemic of western ghats, using Artificial Intelligence held on 01.02.2024 to 31.03.2024. CMP No:- 30815889 dated 03.05.2024. is been debited to actual B.H</i>	Journal	542	4,688.00	
	Cr A-2(1) General Advance <i>File No.: FRPROJ-PURC0CONS/2/2024 -SEOAS-GU E - 442 Being advance amounting to Rs. 8526/- paid to MED Gas N Equipment towards purchase of Regulator & Air Gun on basis of proforma invoice. (cmp file no. 29896653 dt. 11-03-2024) 2024 is now settled vide Invoice No.MGE/TI/2324050 dt.30/03/2024 for Rs. 17051/- & adjusted and excess amount of Rs. 8525/- paid to MED Gas N Equipment (cmp file no. 31053241 dt. 16-05-2024) is debited to actual B.H.</i>	Journal	593	17,051.00	
	Carried Over			11,83,372.00	27,300.00

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P-34(8)(7) Research Publication Incentive Scheme Ledger Account : 1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,83,372.00	27,300.00
31-Mar-24	Cr A-2(1) General Advance Journal File No.: FRPROJ-PURC/1/2024-SEOAS -GU E - 107 Being advance amounting to Rs. 7995/- paid to MED Gas N Equipment towards purchase of Nitrogen Gas on basis of proforma invoice. (cmp file no. 29918770 dt. 12-03-2024). is now settled vide Invoice No. MGE/TI/23240751 dt.30/03/2024 for Rs. 15989/- & adjusted and excess amount of Rs. 7994/- paid to MED Gas N Equipment (cmp file no. 31155495 dt. 21-05-2024) JV No.614 dated 31/03/2024 for Rs.15989/- B. H. P-34(8)(7) is debited to actual B.H.		614	15,989.00	
	Cr Z-1 Amount Payable (General) Journal Being the amount of Rs. 31270/- payable to Bioserve Biotechnologies vide invoice nos. GST/SR/210/232-24 dtd 29-9-23 and GST /SR/344/23-24 dtd 31-12-23 towards sequencing service and Rs. 5352/- payable to Dr. Savita Kerkar towards purchase of bacterial culture for the dept of biotechnology (RIF Points) is now debited to the actual BH.		623	36,622.00	
	Dr G-1(1) Office Furniture/ Equipment Journal Being amount booked vide BPV No 77(16) dt 20.07.23 for Rs 24999/-, 85(10) dt 31.07. 23 for Rs 19500/-, 87(8) dt 02.08.23 for Rs 48616/-, 88(10) dt 03.08.23 for Rs 22999/- and 94(21) dt 11.08.23 now transferred to G -1(1) from old B.H as expenditure pertains to Fixed Assets.		781		19,500.00
	Dr G-3(15) School of Biological Sciences & Bio-Technology Journal Being expense booked under B.H : P-34(8)(7) Vide BPV No 35(9) dt 24.05.23 for Rs 35400/- and 111(10) dt 05.09.23 for Rs 101999/- now transferred to B.H : G-3(15) as same pertains to purchase of Notebook Laptop and Refrigerator respectively		785		35,400.00
	Cr Z-1 Amount Payable (General) Journal Being amount paid to Dr Kedar U Narvekar towards the expenditure incurred for attending International Conference held on 15th & 16th March 2024 as per Post Facto sanction Order no GU/D-RDRM/RIF/SCS /KUN/1245/2024/118 dated 04.07.2024.		796	24,926.00	
				12,60,909.00	82,200.00
Dr	Closing Balance				11,78,709.00
				12,60,909.00	12,60,909.00


 Finance Officer
 Goa University
 Taleigao Plateau