

Name of the faculty consultant or trainer	Organization to which consultancy or corporate training provided	Dates/duration of consultancy	Amount generated in INR	Link
Nayak, GN	C-16(50) - Baseline Marine Env..Aditya Environmetal Services pvt. Ltd	2019-20	375148	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-50-Nayak-AdityaEnvironmental.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-50-Nayak-AdityaEnvironmental.pdf</a>
Sawant, Nitin S.	C-16(52) Development of wildlife management plan for Mhadei Wildlife Sanctuay - GFDCLtd	2019-20	225720	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-52-Nitin-Sawant-GOA-FOREST-DEVELOPMENT-CORPORATION-LIMITED.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-52-Nitin-Sawant-GOA-FOREST-DEVELOPMENT-CORPORATION-LIMITED.pdf</a>
Mukhopadhyay, Pranab	C-16(41) Consultancy Fees for various ICIMOD-SANDEE and UNCTAD	2019-24	2692957	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-41-Pranab-ICIMOD-SANDEE-UNCTAD.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-41-Pranab-ICIMOD-SANDEE-UNCTAD.pdf</a>
Parab, Jivan S	C-16(53) Feasibility Study of Identifying Milk Adulterant Spectral Signature using NIR Spectrophotometer - Infinity Agrotech	2020-22	95220	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.2-Jivan-Parab.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.2-Jivan-Parab.pdf</a>
Hegde, Purva	C-16(51) Drafting of 'Feni Policy' - Office of Commissioner of Excise, Govt Goa	2017-22	1250000	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-51-Hegde-Feni-Policy.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-51-Hegde-Feni-Policy.pdf</a>
Shinkre, Bidhan	C-16(54) Synthesis of an Important Heterocyclic Intermediate of Industrial Significance	2021-22	298000	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.2-Dr-Bidhan-Shinkre-SCS..pdf">https://iqac.unigoa.ac.in/criterion3/3.5.2-Dr-Bidhan-Shinkre-SCS..pdf</a>
Hegde, Purva	C-16(55) Mood of Voters Survey - Prudent Media	2021-22	100000	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.2-Mood-of-voters.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.2-Mood-of-voters.pdf</a>
Rodrigues, B.F.	C-16(56) Vegetation survey of Bordem Plateau (North Goa)	2021-22	16100	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.2-Vegetation-survey.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.2-Vegetation-survey.pdf</a>
Rodrigues, B.F.	C-16(57) To Develop AM Fungal Bio fertilizer for Cocos nucifera (Coconut) - DeeJay Cocconut Farms Pvt. Ltd.	2021-22	126500	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.2-AM-Fungal-Bio-fertilizer-B-F-Rodrigues-Botany.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.2-AM-Fungal-Bio-fertilizer-B-F-Rodrigues-Botany.pdf</a>
Parab, Jivan S	C-16(58) Fitness Konnect - Design an Prototype for step tracking and calculating the strain of Heart	2021-23	131700	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.2-strain-in-heart-Dr-Jivan-Parab-SPAS.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.2-strain-in-heart-Dr-Jivan-Parab-SPAS.pdf</a>
Pednekar, Sulochana S.	C-16(59) Influence of sustainability education on the perception about sustainable menstrual products and contribution to Sustainable Development Goals: Evidence from India and UK - University of Central Lancashire	2022-23	163433	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.2-Sulochana%20Pednekar.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.2-Sulochana%20Pednekar.pdf</a>
Sawant, Nitin	C-16(61) Conservation and management of mangrove and intertidal mudflats...India - Deputy Conservator of Forest	2022-23	240000	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-61-Nitin-sawant-DeputyConservator-Forest-GoaGovernmet-Mangrove-Mudflats.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-61-Nitin-sawant-DeputyConservator-Forest-GoaGovernmet-Mangrove-Mudflats.pdf</a>
Porob, Digamber G.	C-16(62) Phase Identification & Crystal structure... Pharmaceutical Compound	2022-23	150000	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-62-Porob-Lupin-SCS.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-62-Porob-Lupin-SCS.pdf</a>
Rodrigues, B.F.	C-16(63) DeeJay Cocconut Farms Pvt. Ltd. - Consultancy to provide expertise and guidance for formulation of AM fungaal inoculum for DeeJay Coconut trees at Uguem Farm	2022-24	120000	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-63-Rodrigues-DeeJay-Farms-MoU.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-63-Rodrigues-DeeJay-Farms-MoU.pdf</a>
Tharakan, Koshi	C-16(60) RISHI-Internationalisation of Higher Edu. Institutions in India	2020-2024	817107	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-60-RISHII-Koshi_consultancy.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-60-RISHII-Koshi_consultancy.pdf</a>
Gawade, Lata	C-16(64) Building a Nature Intelligence Platform - ESCO GLOBAL PRIVATE LIMITED	2023-24	320000	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-64-Lata-gawade-ECSO_Global.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-64-Lata-gawade-ECSO_Global.pdf</a>
Fernandes, Scarlet	C-16(67) Transaction of Letter Rogatory... for CBI, BSFB	2023-24	174110	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-67-Consultancy-CBI-Scarletfernendes.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-67-Consultancy-CBI-Scarletfernendes.pdf</a>

Zaraunkar, Vithai	C-16(68) Anthropological Research on Education and Voicing of Self and Multimedia in Goa, India - Konan University Japan	2023-24	5000	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-68-zaraunker-Vithai-KonanUniv-Japan.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-16-68-zaraunker-Vithai-KonanUniv-Japan.pdf</a>
Tripati, Rahul	C-38 ECI KAP Survey of Citizen's in Goa- Election	2021-24	658335.00	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.2-Rahul-Tripathi-KAP.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.2-Rahul-Tripathi-KAP.pdf</a>
Dessai, Sandesh	C-26(3) National Mission Libraries- Capacity Building Programme for Public Library Personnel	2023-24	529931.00	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-26-3-SandeshDessai-Library-NML-CapacityBuilding.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-26-3-SandeshDessai-Library-NML-CapacityBuilding.pdf</a>
Porob, Digambar	C-27(94) Goa University Crystallography ICDD Workshop	2023-24	95009.00	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-27-94-Porob-ICDD-Workshop-Oct-2023.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-27-94-Porob-ICDD-Workshop-Oct-2023.pdf</a>
Somayaji, Ganesha	C-27(80) Japan Foundation New Delhi- Japanese Language Course-Dept. of Int. Rel	2019-24	816000.00	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-27-80-Somayaji-Gangopadhyay-JAPAN_FOUNDATION-2019-2024.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-27-80-Somayaji-Gangopadhyay-JAPAN_FOUNDATION-2019-2024.pdf</a>
Rao, Nagendra	C27(75) NRAA-Sultanate-Oman- Preliminary Investigation into the Archival sources relating to Indo-Oman relationship in pre-Modern Period in Goa archives	2019-21	1330000.00	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-27-75-Rao-N-NRAA-Sultanate-Oman-Preliminary.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-27-75-Rao-N-NRAA-Sultanate-Oman-Preliminary.pdf</a>
Gawade, Lata	C-27(83) IGSTC - Marine Farming- Opportunity.... Indo-German Bilateral workshop	2021-23	1778695.00	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-27-83-IGSTC_Gawade-Lata-MarineFarming-mari-sustain.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-27-83-IGSTC_Gawade-Lata-MarineFarming-mari-sustain.pdf</a>
Gad, Rajendra	A-40(9) AICTE-ATAL-FDP-Imaging Spectroscopy and Machine Learning - Training	2022-23	285123.00	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-A-40-9-Gad-ATAL-FDP-ImagSpecML-2022.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-A-40-9-Gad-ATAL-FDP-ImagSpecML-2022.pdf</a>
Kamat, Venkatesh	C-27(71) CDAC Five days FDP on High Performance computing	2019-20	22698.00	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-27-71-Kamat-VV-CDAC-HPC-FDP.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-27-71-Kamat-VV-CDAC-HPC-FDP.pdf</a>
Desouza, Shaila	C-27(73) VV Giri Labour Inst - Training Programme on Gender, Work and Development	2019-20	114062.00	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-27-73-Desouza-Training-Gender-DWS.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-27-73-Desouza-Training-Gender-DWS.pdf</a>
Nadkarni, VS	C27(74) TIFAC-Consultative workshop for the Project on Formulation of Policy Document on Scientifica Social Responsibility (SSR)	2019-20	433760.00	<a href="https://iqac.unigoa.ac.in/criterion3/3.5.1-C-27-74-Nadkarni-VS-TIFAC-ConsultativeWorkshop.pdf">https://iqac.unigoa.ac.in/criterion3/3.5.1-C-27-74-Nadkarni-VS-TIFAC-ConsultativeWorkshop.pdf</a>

GOA UNIVERSITY

3.5.1 Revenue generated from Consultancy and Corporate Training during last five years

(Amount in Lakhs)

Budget Heads	2019-20 (₹)	2020-21 (₹)	2021-22 (₹)	2022-23 (₹)	2023-24 (₹)
C-16(50) "Baseline Marine Env..." Prof. G.N. Nayak..	3.75 ✓	0.00	0.00	0.00	0.00
C-16(52) "Preparation of Mgmt Plan for Mhadei..." Dr. Nitin Sawant	2.26 ✓	0.00	0.00	0.00	0.00
C-16(41) Consultancy Fees for Various Pl... Prof. Pranab Mukhopadhyay	4.91 ✓	5.26 ✓	11.45 ✓	2.92 ✓	2.39 ✓
C-16(53) Feasibility Study of Identify...Dr J.Parab	0.00	0.69 ✓	0.26 ✓	0.00	0.00
C-16(51) Drafting of "Feni Policy", Prof. Purva Heg	0.00	0.00	12.50 ✓	0.00	0.00
C-16(54) "Synthesis of an Imp. Heterocyclic..." Dr. B. Shinkre	0.00	0.00	2.98 ✓	0.00	0.00
C-16(55) "Mood of the State" Prof. P. Hegde Dessai	0.00	0.00	1.00 ✓	0.00	0.00
C-16(56) "Vegetation Survey of Bordem Plateau" Prof. B. F. Rodrigues	0.00	0.00	0.16 ✓	0.00	0.00
C-16(57) "To Develop AM Fungal...Cocos Nucifera" Prof. B. F. Rodrigues	0.00	0.00	1.27 ✓	0.00	0.00
C-16(58) "Design an Prototype for Step Tracking.... Strain of Heart" Dr. Jivan S. Parab	0.00	0.00	0.77 ✓	0.55 ✓	0.00
C-16(59) "Influence of Sustainability Education on the Perception About Sustainable Menstrual Product...." Ms. Sulochana S. Pednekar	0.00	0.00	0.00	1.63 ✓	0.00
C-16(61) "Conservation & Management of Intertidal Mudflats... Coastline of Goa" Dr. Nitin Sawant	0.00	0.00	0.00	2.40 ✓	0.00
C-16(62) "Phase Identification & Crystal... Pharmaceutical Compound" Dr. Digamber G. Porob	0.00	0.00	0.00	1.50 ✓	0.00
C-16(63) "Consultancy to provide Expertise and Guidance for Formulation of AM Fungal Inoculum... at Uguem Farm" Prof. B. F. Rodrigues	0.00	0.00	0.00	0.30 ✓	0.90 ✓
C-16(60) "Internationalisation of Higher Edu. Institutions in India" (RISHI) Prof. Koshi Tharakan	0.00	2.24 ✓	0.00	0.00	8.17 ✓

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C-16(64) "Building a Nature Intelligence Platform...." Dr. Lata Gawade	0.00	0.00	0.00	0.00	3.20
C-16(67) "Transaction of Letter Rogatory... for CBI, BSFB" Ms. Scarlet Fernandes	0.00	0.00	0.00	0.00	1.74
C-16(68) "Anthropological Research on Edu. & Voicing... Media in Goa" Ms. Vithai Zauunkar	0.00	0.00	0.00	0.00	0.05
C 38 ECI KABBP Goa Survey	0.00	0.00	2.51	1.30	2.77
C-26(3) "Capacity Building Programme for Public Library Personnel"	0.00	0.00	0.00	0.00	5.30
C-27(94) "Goa University Crystallography Workshop" Dr. Digambar G. Porob	0.00	0.00	0.00	0.00	0.95
C-27(80) Japanese Language Course-Dept. of Int. Rel	0.00	6.00	0.00	0.00	2.16
C-27(75) "Preliminary Investigation...." Dr. N. Rao	6.90	6.40	0.00	0.00	0.00
C-27(83) "Marine Farming-Opportunity.... Indo-German Bilateral workshop..." Dr. Lata Gawade	0.00	0.00	11.98	5.81	0.00
A-40(9) "Imaging Spectroscopy and Machine Learning" Dr. R. S. Gad	0.00	0.00	0.00	2.85	0.00
C-27(71) Five Day Faculty Development Prog. on HPC, Prof. V. V. Kamat	0.23	0.00	0.00	0.00	0.00
C-27(73) Training Program on Gender...Dept of Women	1.14	0.00	0.00	0.00	0.00
C-27(74) "Formulation of Policy Document...." Prof. V. S. Nadkarni	4.34	0.00	0.00	0.00	0.00
<b>Total</b>	<b>23.53</b>	<b>20.59</b>	<b>44.88</b>	<b>19.26</b>	<b>27.63</b>

As per CAG audited books of accounts,



UPIN-25150326m3RRE8741

Chartered Accountant

**Finance Officer**  
Goa University  
Taleigao Plateau  
Goa-403 206

**Registrar**  
Goa University  
Taleigao Plateau-Goa.



**GOA UNIVERSITY**

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**C-16(50)(1) Receipt**  
Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-19	By Opening Balance				
29-Jul-19	By SBI, Bamb. 10664493609	Receipt	ST3 SBI		4,92,619.00
	Cheque/DD 29-7-2019 2,99,360.00 Dr			2,99,360.00	
	BEING AMOUNT RECIEVED FROM M/S ADITYA ENVIRONEMT SERVICES PVT LTD TOWARDS CONSULTANCY PROJECT OF PROF G.N. NAYAK				
9-Sep-19	By SBI, Bamb. 10664493609	Receipt	ST3 SBI		75,788.00
	NEFT 9-9-2019 75,788.00 Dr				
	An amount of ₹. 75,788/- credited by the bank to the A/c. No. 3609, received from Aditya Environment Services Pvt. Ltd. towards 10% TDS deducted by party for consultancy project "Baseline Marine Environmental Monitoring Studies in Cumbhagua Canal Goa".				
To	Closing Balance			8,67,767.00	
				8,67,767.00	
				8,67,767.00	8,67,767.00

Finance Officer  
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C-16(52)(1) Travel  
Ledger Account

1-Feb-20 to 29-Feb-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1
					Credit
7-Feb-20	By (as per details)	Receipt	ST3 SBI		30,000.00
	C-16(52)(2) Secretarial Assistance	50,000.00 Cr			
	C-16(52)(3) Stationary/ Printing Etc.	15,000.00 Cr			
	C-16(52)(4) Miscellaneous	15,000.00 Cr			
	C-16(52)(5) Consultancy	51,220.00 Cr			
	C-16(52)(6) Institutional Charges (Overheads)	64,500.00 Cr			
	SBI, Bamb. 10664493609	2,25,720.00 Dr			
	An amount of ₹. 2,25,720/- credited by the bank to the A/c. No. 3609, received from Goa Forest Department, towards first instalment for the project titled "Preparation of Management Plan for Mhadei Wildlife Sanctuary" under Dr. Nitin Sawant.				
To	Closing Balance			30,000.00	30,000.00
				30,000.00	30,000.00

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**C-16(41) Consultancy Fees for Various PI**  
Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-19	By <b>Opening Balance</b>				
11-Jul-19	By <b>SBI, Bamb. 10664493609</b>	Receipt	ST3 SBI		<b>2,65,723.64</b>
	NEFT An amount of ₹. 1,97,445.40 credited by the bank to the A/c. No. 3609, received from International Centre For Integrated Mountain Development, Kathmandu (ICIMOD), towards consultancy fee for providing consultancy services by Prof. Pranab Mukhopadhyay.	11-7-2019 1,97,445.40 Dr			1,97,445.40
1-Oct-19	By <b>SBI, Bamb. 10664493609</b>	Receipt	ST3 SBI		<b>88,645.05</b>
	NEFT An amount of ₹. 88,645.05 credited by the bank to the A/c. No. 3609, received from International Centre For Integrated Mountain Development, Kathmandu (ICIMOD), towards consultancy fee for providing consultancy services by Prof. Pranab Mukhopadhyay.	1-10-2019 88,645.05 Dr			
10-Jan-20	By <b>SBI, Bamb. 10664493609</b>	Receipt	ST3 SBI		<b>2,05,254.48</b>
	RTGS An amount of ₹. 2,05,254.48 credited by the bank to the A/c. No. 3609 received from ICIMOD, under Prof. Pranab Mukhopadhyay.	10-1-2020 2,05,254.48 Dr			
To	<b>Closing Balance</b>			7,57,068.57	7,57,068.57
				<b>7,57,068.57</b>	<b>7,57,068.57</b>

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**C-16(41) Consultancy Fees for Various PI**  
Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-20	By <b>Opening Balance</b>				<b>6,10,386.57</b>
11-May-20	By <b>SBI, Bamb. 10664493609</b>	Receipt	ST3 SBI		<b>1,98,000.00</b>
	NEFT An amount of ₹. 1,98,000/- credited by the bank to the A/c. No. 3609, received from Foundation For Ecological Security, Gujarat, towards consultancy assignment by Prof. Pranab Mukhopadhyay, Goa Business School, (Economics) held from 01/09/2019 to 31/12/2019.	11-5-2020	1,98,000.00 Dr		
21-Sep-20	By <b>SBI, Bamb. 10664493609</b>	Receipt	ST3 SBI		<b>1,64,784.61</b>
	NEFT An amount of ₹. 1,64,784.61 credited by the bank to the A/c. No. 3609, towards Consultancy by Prof. Pranab Mukhopadhyay for the firm South Asian Network for Development and Environmental Economics, International Centre for Integrated Mountain Development, Kathmandu, Nepal (ICIMOD).	21-9-2020	1,64,784.61 Dr		
7-Jan-21	By <b>SBI, Bamb. 10664493609</b>	Receipt	ST3 SBI		<b>1,63,520.17</b>
	NEFT An amount of ₹. 1,63,520.17 credited by the bank to the A/c. No. 3609, towards Consultancy by Prof. Pranab Mukhopadhyay for the firm South Asian Network for Development and Environmental Economics, International Centre for Integrated Mountain Development, Kathmandu, Nepal (ICIMOD).	7-1-2021	1,63,520.17 Dr		
To	<b>Closing Balance</b>			11,36,691.35	11,36,691.35
				<b>11,36,691.35</b>	<b>11,36,691.35</b>

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**C-16(53)(2) Consultant Fee**  
Ledger Account

1-Mar-21 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Mar-21	By (as per details)	Receipt	ST3 SBI		19,000.00
	C-16(53)(1) Receipt: Feasibility Study of Identity...Dr J.Parab	69,000.00 Cr			
	C-16(53)(3) Manpower	24,000.00 Cr			
	C-16(53)(4) Travel	3,000.00 Cr			
	C-16(53)(5) Computer & Equipment Charges	6,000.00 Cr			
	C-16(53)(6) Consumables	8,000.00 Cr			
	C-16(53)(7) Overhead Charges	9,000.00 Cr			
	C-16(53)(1) Receipt: Feasibility Study of Identity...Dr J.Parab	69,000.00 Dr			
	SBI, Bamb. 10664493609	69,000.00 Dr			
	An amount of ₹. 69,000/- vide Ch. No. 000197, received from Infiniti Agrotech LLP, Pileme Ind. Est. Bardez - Goa, towards consultancy project "Feasibility Study of Identifying Milk Adulterant Spectral Signature Using NIR" under Dr. Jivan Parab.				
To	Closing Balance			19,000.00	19,000.00

Finance Officer  
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**C-16(60)(2) Staff Cost**  
Ledger Account

1-Mar-23 to 31-Mar-23

Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-Mar-23	By	(as per details)	Journal	846		2,24,224.00
		C-34(2) Unidentified Items			2,24,224.00 Dr	
		C-34(2) Unidentified Items			292.00 Cr	
		C-16(60)(6) Misc/Bank Charges/Postal Charges			292.00 Dr	
		An amount of ₹. 2,24,224/- (Euro 2548 @ ₹. 88/-) which was received on 15/12/2020 from European Union (EU) through University of Densto (Universidad De La Iglesia De Deusto Entidad Religiosa) for consultancy project "Internationalisation of Higher Edu. Institutions in India" (RISHI) under Prof. Koshi Tharakan, the said amount was unidentified and now transferred to actual head of account.				
To		Closing Balance				2,24,224.00
					2,24,224.00	2,24,224.00

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**C-16(41) Consultancy Fees for Various PI**  
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-21	By Opening Balance				7,15,502.81
1-Jun-21	By SBI, Bamb. 10664493609	Receipt	ST3 SBI		7,40,400.00
	RTGS	1-6-2021	7,40,400.00 Dr		
	An amount of ₹. 7,40,400/- credited by the bank to the A/c. No. 3609, towards consultancy charges received from UNCTAD - United Nations Conference on Trade and Development, Geneva, Switzerland, consultancy by Prof. Pranab Mukhopadhyay.				
12-Jul-21	By SBI, Bamb. 10664493609	Receipt	ST3 SBI		1,98,721.54
	NEFT	12-7-2021	1,98,721.54 Dr		
	An amount of ₹. 1,98,721.54 credited by the bank to the A/c. No. 3609, received from International Centre For Integrated Mountain Development (ICIMOD) - Kathmandu, towards Consultancy for its regional program the South Asian Network for Development & Environmental Economics, under Prof. Pranab Mukhopadhyay.				
31-Jan-22	By SBI, Bamb. 10664493609	Receipt	ST3 SBI		2,05,675.96
	RTGS	31-1-2022	2,05,675.96 Dr		
	An amount of ₹. 2,05,675.96 credited by the bank to the A/c. No. 3609, received from International Centre For Integrated Mountain Development (ICIMOD) - Kathmandu, towards consultancy for its regional program the South Asian Network for Development & Environmental Economics, under Prof. Pranab Mukhopadhyay.				
To	Closing Balance			18,60,300.31	18,60,300.31
				18,60,300.31	18,60,300.31

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**C-16(53)(2) Consultant Fee**  
Ledger Account

1-Jul-21 to 31-Jul-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Jul-21	By Opening Balance				19,000.00
27-Jul-21	(as per details)	Receipt	ST3 SBI		25,220.00
	C-16(53)(1) Receipt: Feasibility Study of Identity...Dr J Parab	26,220.00 Cr			
	C-16(53)(4) Travel	1,000.00 Cr			
	C-16(53)(1) Receipt: Feasibility Study of Identity...Dr J Parab	26,220.00 Dr			
	SBI, Bamb. 10664493609	26,220.00 Dr			
	An amount of ₹. 26,220/- credited by the bank to the A/c. no. 3609, received from Infiniti Agrotech, pileme Goa, towards 2nd installment for consultancy project under Dr. Jivan Parab.				
To	Closing Balance			44,220.00	44,220.00
				44,220.00	44,220.00

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**C-16(51)(2) Consultancy**  
Ledger Account

1-Oct-21 to 31-Oct-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-Oct-21	By (as per details)	Receipt			
	C-16(51)(3) TA/ DA	51,000.00 Cr	ST3 SBI		51,000.00
	C-16(51)(4) Miscellaneous	25,000.00 Cr			25,000.00
	C-16(51)(5) University Overheads	3,26,250.00 Cr			3,26,250.00
	SBI, Bamb. 10664493609	12,50,000.00 Dr		12,50,000.00	
	An amount of ₹. 12,50,000/- credited by the bank to the A/c. No. 3608, received from Office of the Commissioner of Excise, Panaji - Goa, towards consultancy project for Drafting of Feni Policy under, Prof. Purva Hegde.				
To	Closing Balance			8,47,750.00	8,47,750.00
				8,47,750.00	
				<b>8,47,750.00</b>	<b>8,47,750.00</b>

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**C-16(54)(2) Honorarium to Consultant**  
Ledger Account

1-Oct-21 to 31-Oct-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Oct-21	By (as per details)	Receipt	ST3 SBI		
	C-16(54)(1) Receipts	1,00,000.00 Cr			1,00,000.00
	C-16(54)(1) Receipts	1,00,000.00 Dr			
	SBI, Bamb. 10664493609	1,00,000.00 Dr			
	An amount of ₹. 1,00,000/- credited by the bank to the A/c. No. 3609, received from Dr. Krishnamoorthy Sivakumar, InnoVin LLC, Georgia, USA, towards Consultancy Project under Dr. Bidhan A. Shinkre.				
8-Oct-21	By (as per details)	Receipt	ST3 SBI		
	C-16(54)(1) Receipts	1,98,000.00 Cr			65,000.00
	C-16(54)(3) Honorarium to Staff Manpower	45,000.00 Cr			
	C-16(54)(4) Contingency	40,000.00 Cr			
	C-16(54)(5) Consumables	40,000.00 Cr			
	C-16(54)(6) Overheads	8,000.00 Cr			
	C-16(54)(1) Receipts	1,98,000.00 Dr			
	SBI, Bamb. 10664493609	1,98,000.00 Dr			
	An amount of ₹. 1,98,000/- credited by the bank to the A/c. No. 3609, received from Dr. Krishnamoorthy Sivakumar, InnoVin LLC, Georgia, USA, towards Consultancy Project under Dr. Bidhan A. Shinkre.				
To	Closing Balance			1,65,000.00	
				1,65,000.00	1,65,000.00

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**C-16(55)(2) Consultancy Charges**  
Ledger Account

1-Oct-21 to 31-Oct-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
28-Oct-21	By (as per details)	Receipt	ST3 SBI		86,956.00	
	C-16(55)(1) Receipt	1,00,000.00 Cr				
	C-16(55)(3) Overhead	13,044.00 Cr				
	C-16(55)(1) Receipt	1,00,000.00 Dr				
	SBI, Bamb. 10664493609	1,00,000.00 Dr				
	An amount of ₹. 1,00,000/- credited by the bank to the A/c. No. 3609, received from Prudent Media, Goa, towards consultancy project "Mood of the State" under Prof. Purva Hegde Dessai and Prof. Nilesh Borde.					
To	Closing Balance			86,956.00		
				86,956.00	86,956.00	

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**C-16(56)(3) Honorarium to Other Members**  
Ledger Account

1-Oct-21 to 31-Oct-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
29-Oct-21	By (as per details)	Receipt	4114/29.10.21/C		12,000.00
	C-16(56)(1) Receipt	16,100.00 Cr			
	C-16(56)(2) Honorarium to Consultant	2,000.00 Cr			
	C-16(56)(8) Overhead	2,100.00 Cr			
	C-16(56)(1) Receipt	16,100.00 Dr			
	SBI 39504814114	16,100.00 Dr			
	<i>Being consultancy charges received from Vithu Satelkar vide Chq. No. 000046 for ₹. 16,100/- towards consultancy Project, "Vegetation Survey of Bordem Plateau" under Prof. B. F. Rodrigues.</i>				
To	Closing Balance			12,000.00	
				12,000.00	12,000.00

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**C-16(57)(9) Miscellaneous**  
Ledger Account

1-Jan-22 to 31-Jan-22

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Jan-22	By (as per details)	Receipt	ST3 SBI		5,000.00
	C-16(57)(1) Receipt	1,26,500.00 Cr			
	C-16(57)(2) Honorarium to Consultant	90,000.00 Cr			
	C-16(57)(6) Charges for Use of Lab Equip/ Inst.	15,000.00 Cr			
	C-16(57)(8) Overhead	16,500.00 Cr			
	C-16(57)(1) Receipt	1,26,500.00 Dr			
	SBI, Bamb. 10664493609	1,26,500.00 Dr			
	DD No. 702490 dated 28/10/2021 for ₹. 1, 26,500/- received from DeeJay Coconut Farm Pvt. Ltd. - Bangalore, towards charges for consultancy work under the consultancy project of Prof. B. F. Rodrigues.				
					5,000.00
To	Closing Balance			5,000.00	
				5,000.00	5,000.00

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**C-16(58)(2) Manpower**  
Ledger Account

1-Nov-21 to 30-Nov-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Nov-21	By (as per details)	Receipt	ST3 SBI		40,000.00
	C-16(58)(1) Receipt	76,700.00 Cr			
	C-16(58)(3) Consultant Fee	15,000.00 Cr			
	C-16(58)(4) Consumables	5,000.00 Cr			
	C-16(58)(5) Microcontrolle & Std Meters	7,700.00 Cr			
	C-16(58)(6) Computer Charges	4,000.00 Cr			
	C-16(58)(7) Overhead Charges	5,000.00 Cr			
	C-16(58)(1) Receipt	76,700.00 Dr			
	SBI, Bamb. 10664493609	76,700.00 Dr			
	An amount of ₹. 76,700/- credited by the bank to the A/c. No. 3609, received from Fitness Konnect, Sancoale - Goa, towards Consultancy Project under Dr. Jivan Parab.				
				40,000.00	
To	Closing Balance			40,000.00	40,000.00

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**C-16(41) Consultancy Fees for Various PI**  
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-22	By Opening Balance				12,42,816.31
15-Dec-22	By SBI, Bamb. 10664493609	Receipt	ST3 SBI		1,45,818.02
	NEFT	15-12-2022	1,45,818.02 Dr		
	An amount of ₹ 1,45,818.02 credited by the bank to the A/c. No. 3609, received from International Centre For Integrated Mountain Development (ICIMOD) - Kathmandu, towards Consultancy Fee for the consultancy provided by Prof. Pranab Mukhopadhyay.				
25-Jan-23	By SBI, Bamb. 10664493609	Receipt	ST3 SBI		1,45,818.02
	NEFT	25-1-2023	1,45,818.02 Dr		
	An amount of ₹ 1,45,818.02 credited by the bank to the A/c. No. 3609, received from International Centre For Integrated Mountain Development (ICIMOD) - Kathmandu, towards Consultancy Fee for the consultancy provided by Prof. Pranab Mukhopadhyay.				
To	Closing Balance			15,34,452.35	
				15,34,452.35	15,34,452.35

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**C-16(58)(2) Manpower**  
Ledger Account

1-Apr-22 to 30-Apr-22

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			20,000.00	
26-Apr-22	By (as per details)				
	C-16(58)(1) Receipt	Receipt	ST3 SBI		20,000.00
	C-16(58)(3) Consultant Fee	55,000.00 Cr			
	C-16(58)(1) Receipt	35,000.00 Cr			
	SBI, Bamb. 10664493609	55,000.00 Dr			
	An amount of ₹. 55,000/- credited by the bank to the A/c. No. 3609, received from Fitness konnect, Sancoale - Goa, towards Consultancy Project under Dr. Jivan Parab.				
				20,000.00	20,000.00

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**C-16(59)(2) Honorarium for the Consultant**  
Ledger Account

1-Feb-23 to 28-Feb-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Feb-23	By (as per details)	Receipt	ST3 SBI		1,38,717.00
	C-16(59)(8) Overhead Charges	24,479.00 Cr			
	C-16(59)(9) Contingency	237.00 Cr			
	SBI, Bamb. 10684493609	1,63,433.00 Dr			
	An amount of ₹. 1,63,433/- (GBP 1665.30 @ ₹. 98.14) credited by the bank to the A/c. No. 3609, received from University of Central Lancashire (UCLan), UK, towards consultancy project INFUSE under Sulochana Pednekar, Assistant Professor, Women's Studies Programme.				
To	Closing Balance			1,38,717.00	
				1,38,717.00	1,38,717.00

  
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**C-16(61)(2) Consultancy Charges**  
Ledger Account

1-Feb-23 to 28-Feb-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Feb-23	By (as per details)	Receipt	ST3 SBI		35,000.00
	C-16(61)(3) Travel (TA/DA)	44,425.00 Cr			
	C-16(61)(4) Technical/ Scientific Support	45,000.00 Cr			
	C-16(61)(5) Miscellaneous	6,000.00 Cr			
	C-16(61)(6) Overhead Charges	19,575.00 Cr			
	SBI, Bamb. 10664493609	1,50,000.00 Dr			
	An amount of ₹. 1,50,000/- credited by the bank to the A/c. No. 3609, received from Office of the Dy. Conservator of Forest, Aquem, Margao - Goa, towards Consultancy on "Conservation & Management of Intertidal Mudflats along the Coastline of Goa" under Dr. Nitin Sawant.				
				35,000.00	
To	Closing Balance			35,000.00	35,000.00

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**C-16(61)(1) Interns** ✓  
Ledger Account

1-Mar-23 to 31-Mar-23 ✓

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Mar-23	By (as per details)	Receipt	ST3 SBI		12,680.00
	C-16(61)(3) Travel (TA/DA)	15,575.00 Cr			
	C-16(61)(4) Technical/ Scientific Support	45,000.00 Cr			
	C-16(61)(5) Miscellaneous	5,000.00 Cr			
	C-16(61)(6) Overhead Charges	11,745.00 Cr			
	SBI, Bamb. 10664493609	90,000.00 Dr ✓			
	<i>An amount of ₹. 90,000/- credited by the bank to the A/c. No. 3609, received from Office of the Dy. Conservator of Forest, Aquem, Margao - Goa, towards second installment for Consultancy on "Conservation &amp; Management of Intertidal Mudflats along the Coastline of Goa" under Dr. Nitin Sawant.</i>				
					12,680.00
To	Closing Balance			12,680.00	
				<b>12,680.00</b>	<b>12,680.00</b>

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**C-16(62)(2) Overhead Charges**  
Ledger Account

1-Feb-23 to 28-Feb-23

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Feb-23	By (as per details)	Receipt	ST3 SBI		12,000.00
	C-16(62)(1) Honorarium to Consultant	1,38,000.00 Cr			
	Amt. Receivable( TDS)	15,000.00 Dr			
	SBI, Bamb. 10664493609	1,35,000.00 Dr			
	An amount of ₹. 1,35,000/- credited by the bank to the A/c. No. 3609, received from M/s. Lupin Limited, Mumbai, towards Consultancy Project "Phase Identification & Crystal Structure Analysis of a Pharmaceutical Compound" under Dr. Digamber G. Porob.				
To	Closing Balance			12,000.00	
				12,000.00	12,000.00

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**C-16(63)(1) Honoraria to Consultant**  
Ledger Account

1-Jan-23 to 31-Jan-23

				Page 1	
Date	Particulars	Vch Type	Vch No	Debit	Credit
3-Jan-23	By SBI, Bamb. 10664493609	Receipt			
	Cheque/DD 702710	3-1-2023	ST3 SBI	30,000.00 Dr	30,000.00
	DD NO. 702710, received from M/s. DeeJay Coconut Farm Pvt. Ltd. - Bangalore, towards Consultancy to provide expertise and guidance for formulation of AM fungal..... at Uguem Farm, under Prof. B. F. Rodrigues.				
To	Closing Balance			30,000.00	30,000.00
				30,000.00	30,000.00

  
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**C-16(41) Consultancy Fees for Various PI**  
Ledger Account

1-Apr-23 to 31-Mar-24 ✓

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-23	By Opening Balance				
28-Jul-23	By SBI, Bamb. 10664493609	Receipt			11,52,192.35
	RTGS	28-7-2023	2,38,873.75 Dr	ST3 SBI	2,38,873.75
	An amount of ₹. 2,38,873.75 credited by the bank to the A/c. No. 3609, received from INTERNATIONAL CENTRE FOR INTEGRATED under the project of Prof. P. Mukhopadhyay.				
To	Closing Balance			13,91,066.10	
				13,91,066.10	
				13,91,066.10	13,91,066.10

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**C-16(63)(1) Honoraria to Consultant**  
Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-23	By Opening Balance				18,000.00
31-May-23	By (as per details) C-16(63)(2) Honoraria to Other Member SBI, Bamb. 10664493609 DD No. 702795 dated 08/05/2023, received from M/s. Deejay Coconut Farm Pvt. Ltd. - Bangalore, towards Consultancy to provide expertise and guidance for formulation of AM fungal..... at Uguem Farm, for Phase II and Phase III, under Prof. B. F. Rodrigues.	Receipt 30,000.00 Cr 60,000.00 Dr	ST3 SBI	30,000.00	30,000.00
8-Aug-23	By (as per details) C-16(63)(2) Honoraria to Other Member C-16(63)(4) Overhead Charges SBI, Bamb. 10664493609 An amount of ₹. 30,000/- received from M/s. Deejay Coconut Farm Pvt. Ltd. - Bangalore, vide DD No. 702816 dated 13/07/2023, towards consultancy to provide expertise and guidance for formulation of AM fungal inoculum for M/s. Deejay Farm at Uguem (Phase IV) under Prof. B. F. Rodrigues.	Receipt 10,000.00 Cr 4,500.00 Cr 30,000.00 Dr	ST3 SBI	15,500.00	
To	Closing Balance			63,500.00	63,500.00

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**C-16(60)(2) Staff Cost**  
Ledger Account

1-May-23 to 31-May-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-May-23	By Opening Balance				2,24,224.00
25-May-23	By (as per details)	Receipt			
	C-16(60)(6) Misc/Bank Charges/Postal Charges	491.00 Dr	ST3 SBI	4,45,390.00	
	SBI, Bamb. 10664493609	4,44,899.00 Dr			
	An amount of ₹ 4,45,390/- (EUR 5096 @ ₹ 87.40) received from University of Deusto, Spain to finance Staff Cost of a Project Staff at Goa University under the Project "Internationalization of Higher Educational Institutions in India" (RISHI) of Prof. Koshi Tharakan, Philosophy Department.				
To	Closing Balance			6,69,614.00	
				6,69,614.00	
				<b>6,69,614.00</b>	<b>6,69,614.00</b>

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**C-16(60)(3) Travel Cost**  
Ledger Account

1-Nov-23 to 30-Nov-23

Date		Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
1-Nov-23	By	Opening Balance				2,93,886.00	
15-Nov-23	By	(as per details)	Receipt	ST3 SBI		24,461.00	
		C-16(60)(4) Cost of Stay	53,370.00 Cr				
		SBI, Bamb. 10664493609	77,831.00 Dr				
		Being grants of ₹. 77,831/- (EUR 875 @ ₹. 88.95) received from University of Deusto, Spain to finance Travel and Accommodation cost of a Project Staff at Goa University to participate in the 6th General Meeting budget to be held in December 2023 in Delhi under the Project "Internationalization of Higher Educational Institutions in India" (RISHI) of Prof. Koshi Tharakan, Philosophy Department as per details attached.					
To					Closing Balance	3,18,347.00	
						3,18,347.00	
					3,18,347.00	3,18,347.00	

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**C-16(60)(3) Travel Cost**  
Ledger Account

1-Apr-23 to 30-Apr-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
5-Apr-23	By (as per details)	Receipt	ST3 SBI		
	C-16(60)(6) Misc/Bank Charges/Postal Charges			354.00 Dr	2,93,886.00
	SBI, Bamb. 10664493609			2,93,532.00 Dr	
	Being grants of ₹. 2,93,886/- (EUR 3320 @ ₹. 88.52) received from University of Deusto, Spain to finance Travel and Accommodation cost of a Project Staff at Goa University on account of 6th April for travel two persons for project meeting at Bilbao Spain in first week of June 2023, under the Project "Internationalization of Higher Educational Institutions in India" (RISHI) of Prof. Koshi Tharakan, Philosophy Department as per details attached.				
To	Closing Balance			2,93,886.00	2,93,886.00
				<b>2,93,886.00</b>	<b>2,93,886.00</b>

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**C-16(64)(1) Manpower** ✓  
Ledger Account

1-Nov-23 to 30-Nov-23 ✓

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Nov-23	By (as per details)	Receipt	ST3 SBI		40,000.00
	C-16(64)(2) Travel	50,000.00 Cr			
	C-16(64)(3) Consumables	2,00,000.00 Cr			
	C-16(64)(4) Contingency	20,000.00 Cr			
	C-16(64)(5) Overhead Charges	10,000.00 Cr			
	SBI, Bamb. 10664493609	3,20,000.00 Dr ✓			
	On Account	40,000.00 Cr			
	An amount of ₹. 3,20,000/- credited by the bank to the A/c. No. 3609, received from Absolute (ECSO-Global Pvt. Ltd.), Gunugram, towards Consultancy Project, titled "Building a Nature Intelligence Platform..." under Dr. Lata Gawade.				
To	Closing Balance			40,000.00	40,000.00
				<b>40,000.00</b>	<b>40,000.00</b>

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**C-16(67)(2) Overhead** ✓  
Ledger Account

1-Dec-23 to 31-Dec-23 ✓

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-Dec-23	By (as per details)	Receipt	ST3 SBI		26,117.00
	C-16(67)(1) Honrarium to Consultant	1,47,993.00 Cr			
	SBI, Bamb. 10664493609	1,74,110.00 Dr ✓			
	On Account	26,117.00 Cr			
	An amount of ₹. 1,74,110/- credited by the bank to the A/c. No. 3609, received from Superintendent of Police, Central Bureau of Investigation, Mumbai, towards consultancy project "Translation of Letter Rogatory from English to Portuguese Language for CBI, BSFB" under Ms. Scarlet Fernandes, Asst. Professor, Shenoi Goembab School of Languages and Literature.				
To	Closing Balance			26,117.00	26,117.00
				26,117.00	26,117.00

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**C-16(68)(1) Honorarium** ✓  
Ledger Account

1-Dec-23 to 31-Dec-23 ✓

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Dec-23	By SBI, Bamb. 10664493609	Receipt	ST3 SBI		5,000.00
	Cheque/DD	7-12-2023	5,000.00 Dr ✓		
	An amount of Rs. 5,000/- credited to the A/c. 3609 received from Anthropological Research on Education and Self Narratives and Multimedia in Goa, India towards Scientific Research to Project Investigator from Konana University, by Ms. Vithai Zaraunker, Women's Studies Programme, DD-KSSBS, Goa University.				
To	Closing Balance			5,000.00	5,000.00
				5,000.00	5,000.00

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**C 38 (1) Honorarium Etc.**  
Ledger Account

1-Apr-21 to 31-Mar-22

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	By Opening Balance				1,48,500.00
29-Jun-21	By SBI, Bamb. 10664493609	Receipt	ST3 SBI		77,560.00
	Cheque/DD 333363 31-3-2021 77,560.00 Dr				
	Ch. No. 333363 dated 31/03/2021 for ₹. 77,560/- credited in Bank A/c. No. 3609, received from Office of the Chief Electoral Officer, Panaji - Goa, towards honorarium for field investigators and data entry operators for Endline 2019 Survey of Knowledge, Aptitude and Practices (KAP) Goa for Lok Sabha Election, survey conducted by Department of Political Science, Goa University.				
22-Nov-21	By SBI, Bamb. 10664493609	Receipt	ST3 SBI		1,73,600.00
	Cheque/DD 22-11-2021 1,73,600.00 Dr				
	Ch. No. 333380 dt. 11/10/2021 for ₹. 1,73,600/- credited in Bank A/c. No. 3609, received from Office of the Chief Electoral Officer, Panaji, Goa, towards conduct of KABBP End line Survey as part of Goa Legislative Assembly Elections 2017.				
				3,99,660.00	3,99,660.00
To	Closing Balance			3,99,660.00	3,99,660.00

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**C 38 (1) Honorarium Etc.**  
Ledger Account

1-Sep-22 to 30-Sep-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Sep-22	By Opening Balance				1,71,700.00
28-Sep-22	By (as per details)	Receipt	ST3 SBI		1,07,200.00
	C 38 (2) Contingencies	23,122.00 Cr			
	SBI, Bamb. 10664493609	1,30,322.00 Dr			
	Ch. No. 901655 dt. 28/09/2022 for ₹. 1,30,322/- credited in Bank A/c. No. 3609, received from Office of the Chief Electoral Officer, Panaji, Goa, towards conduct of KABBP Baseline Survey as part of Goa Legislative Assembly Elections 2021-22				
				2,78,900.00	
To	Closing Balance			2,78,900.00	2,78,900.00

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**C 38 (1) Honorarium Etc.**  
Ledger Account

1-Nov-23 to 30-Nov-23

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-23	By Opening Balance				1,71,760.00
30-Nov-23	By (as per details)	Receipt	ST3 SBI		1,33,900.00
	C 38 (2) Contingencies	1,42,953.00 Cr			
	SBI, Bamb. 10684493609	2,76,853.00 Dr			
	An amount of ₹. 2,76,853/- credited by the bank to the A/c. No. 3609, received from Office of Chief Electoral Officer, Goa towards conduct of ECI KAP Survey (Baseline & Endline) 2023 under Prof. Rahul Tripathi.				
				3,05,660.00	
To	Closing Balance			3,05,660.00	
				3,05,660.00	3,05,660.00

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**C-26(3)(1) Receipt**  
Ledger Account

1-Feb-24 to 29-Feb-24

Date		Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
12-Feb-24	By	SBI, Bamb. 10664493609	Receipt				
		RTGS	12-2-2024	5,29,931.00 Dr	ST3 SBI	5,29,931.00	
		On Account	5,29,931.00 Cr				
		An amount of ₹. 5,29,931/- credited by the bank to the A/c. No. 3609, received from National Mission on Libraries (NML) under the Ministry of Culture, Government of India, towards organising a 5 days Capacity Building Programme for Public Library Personnel at Goa University in collaboration with the National Mission on Library (NML) from 15th to 19th February, 2024. (EComp. No.:776 File No.:SCIS-FIN/1/2024-LIBRARY -GU).					
To	Closing Balance				5,29,931.00		
					5,29,931.00		
					<b>5,29,931.00</b>	<b>5,29,931.00</b>	

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## GOA UNIVERSITY

C-27(94)(1) Receipt Ledger Account : 1-Apr-23 to 31-Mar-24

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				57,500.00
8-Nov-23	By SBI, Bamb. 10664493609 <i>An amount of Rs. 2,500/- credited by the bank to the A/c. No. 3609, towards registration fees for Goa University Crystallography Workshop, under Dr. Digambar G. Porob.</i>	Receipt	ST3 SBI		2,500.00
9-Nov-23	By SBI, Bamb. 10664493609 <i>An amount of Rs. 4,009/- credited by the bank to the A/c. No. 3609, towards registration fees for Goa University Crystallography Workshop, under Dr. Digambar G. Porob.</i>	Receipt	ST3 SBI		4,009.00
13-Nov-23	By SBI, Bamb. 10664493609 <i>An amount of Rs. 3,500/- credited by the bank to the A/c. No. 3609, towards registration fees for Goa University Crystallography Workshop, under Dr. Digambar G. Porob.</i>	Receipt	ST3 SBI		3,500.00
17-Nov-23	By SBI, Bamb. 10664493609 <i>An amount of Rs. 1,500/- credited by the bank to the A/c. No. 3609, towards registration fees for Goa University Crystallography Workshop, under Dr. Digambar G. Porob.</i>	Receipt	ST3 SBI		1,500.00
28-Nov-23	By SBI, Bamb. 10664493609 <i>An amount of Rs. 2,500/- credited by the bank to the A/c. No. 3609, towards registration fees for Goa University Crystallography Workshop, under Dr. Digambar G. Porob.</i>	Receipt	ST3 SBI		25,000.00
8-Dec-23	By SBI, Bamb. 10664493609 <i>An amount of Rs. 1,000/- credited by the bank to the A/c. No. 3609, towards registration fees for Goa University Crystallography Workshop, under Dr. Digambar G. Porob.</i>	Receipt	ST3 SBI		1,000.00
To	Closing Balance			95,009.00	95,009.00
				95,009.00	95,009.00

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**C-27(80)(1) Salary/ Remuneration**  
Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-20	To Opening Balance			78,000.00	
11-May-20	By SBI, Bamb. 10664493609	Receipt	ST3 SBI		₹3,00,000.00
	RTGS An amount of ₹. 3,00,000/- credited by the bank to the A/c. No. 3609, received from The Japan Foundation - New Delhi, towards Salary Assistance Grant for the Japan Language Instructor for the period from 10th February 2020 to 15th October 2020.	11-5-2020	3,00,000.00 Dr		
30-Mar-21	By SBI, Bamb. 10664493609	Receipt	ST3 SBI		₹3,00,000.00
	Cheque/DD Ch. No. 095207 dated 15/2/2021, for ₹. 3, 00,000/- credited to the A/c. No. 3609, received from The Japan Foundation, New Delhi towards the Japanese Language Course.	30-3-2021	3,00,000.00 Dr		
				78,000.00	6,00,000.00
To	Closing Balance			5,22,000.00	
				6,00,000.00	6,00,000.00

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**C-27(80)(1) Salary/ Remuneration**  
Ledger Account

1-Mar-24 to 31-Mar-24

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Mar-24	By Opening Balance				1,500.00
20-Mar-24	By SBI, Bamb. 10664493609	Receipt	ST3 SBI	2,16,000.00	
	RTGS	20-3-2024	2,16,000.00 Dr		
	An amount of ₹2,16,000/- credited by the bank to the A/c. No. SBI 3609, received from Japan Foundation, New Delhi towards salary assistant grants for the period from 21 march to 20 December 24 under the project of Prof. Ganesha Somayaji.				
				2,17,500.00	
To	Closing Balance			2,17,500.00	
				2,17,500.00	2,17,500.00

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**C-27(75)(1) Research Assistant**  
Ledger Account

1-Aug-19 to 31-Aug-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Aug-19	By (as per details)	Receipt	ST3 SBI		1,50,000.00
	C-27(75)(2) Travel	25,000.00 Cr			
	C-27(75)(3) Transliteration & Translation Charges	3,00,000.00 Cr			
	C-27(75)(4) Contingency/ Consumables	70,000.00 Cr			
	C-27(75)(5) Equipment	30,000.00 Cr			
	C-27(75)(6) Overhead @ 20%	1,15,000.00 Cr			
	SBI C/A -33334658592(Powerjyoti A/c)	6,90,000.00 Dr			
	An amount of ₹. 6,90,000/-, credited by the bank to the A/c. No. 8592, received from National Records and Archives Authority, Sultanate of Oman, towards Research Project titled "Preliminary Investigation into the Archival Sources Relating to Indo-Oman Trade Relationship in the Pre Modern Period in the Goa Archives", by Dr. Nagendra Rao.				
					1,50,000.00
To	Closing Balance			1,50,000.00	
				<b>1,50,000.00</b>	<b>1,50,000.00</b>

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**C-34(2) Unidentified Items**  
Ledger Account

For 17-Feb-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-Feb-21	By Opening Balance				48,26,094.00
17-Feb-21	By SBI, Bamb. 10664493609	Receipt	ST3 SBI	6,40,000.00	
	RTGS An amount of ₹. 6,40,000/- credited by the bank to the A/c. No. 3609, Ref. BY TRANSFER-NEFT*HDFC0000240 *N048211410160090*MINISTRY OF FINA--.	17-2-2021	₹6,40,000.00 Dr		
To	Closing Balance			54,66,094.00	
				54,66,094.00	54,66,094.00

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**C-27(83)(1) Receipts**  
Ledger Account

1-Apr-21 to 31-Mar-25

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-Mar-22	By <b>SBI, Bamb. 10664493609</b> <i>An amount of ₹. 11,97,936/- credited by the bank to the A/c. No. 3609, received from Indo-German Science &amp; Technology Centre (IGSTC), New Delhi, towards hosting Indo -German Joint Scientific Workshop on "Marine Farming..." under Dr. Lata Gawade, Assistant Professor, Department of Microbiology - Goa University.</i>	Receipt	ST3 SBI		11,97,936.00
To	Closing Balance			11,97,936.00	11,97,936.00
1-Apr-22	By <b>Opening Balance</b>				11,97,936.00
29-Mar-23	By <b>SBI, Bamb. 10664493609</b> <i>An amount of ₹. 5,80,759/- credited by the bank to the A/c. No. 3609, received from Indo-German Science &amp; Technology Centre (IGSTC), New Delhi, towards receipt of balance amount for Indo-German Joint Scientific Workshop on "Marine Farming..." under Dr. Lata Gawade, Assistant Professor, Department of Microbiology - Goa University.</i>	Receipt	ST3 SBI		5,80,759.00
To	Closing Balance			17,78,695.00	17,78,695.00

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**A-40(9) "Imaging Spectroscopy and Machine Learning" Dr. R. S. Gad**

Group Summary  
1-Apr-22 to 31-Mar-23

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
A-40(9)(10) Participants Reward		10,000.00	10,000.00	
A-40(9)(11) Training Material, Consumables Items		47,123.00	47,123.00	
A-40(9)(2) Honorarium to Coordinator		10,000.00	10,000.00	
A-40(9)(3) Honorarium to Co-Coordinator		7,000.00	7,000.00	
A-40(9)(4) Honorarium to Computer Operator		1,000.00	1,000.00	
A-40(9)(5) Honorarium to Expert		70,000.00	70,000.00	
A-40(9)(6) Lab Technicians		15,000.00	15,000.00	
A-40(9)(7) TA/DA to Experts		32,000.00	32,000.00	
A-40(9)(8) Refreshment and Lunch		87,500.00	87,500.00	
A-40(9)(9) Miscellaneous Charges		5,500.00	5,500.00	
<b>Grand Total</b>		<b>2,85,123.00</b>	<b>2,85,123.00</b>	

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**C-27(71)(3) Food Expenses**  
Ledger Account

1-Apr-19 to 30-Apr-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-19	To Opening Balance			16,058.00	
4-Apr-19	By (as per details)	Receipt	STBG		16,058.00
	C-27(71)(4) Contingency	6,640.00 Cr			
	SBI, Bamb. 10664493019	22,698.00 Dr			
	Being amount received from Centre				
	Development of Advanced Computing. UTR				
	No : BKIDN19094274447				
				16,058.00	16,058.00

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**C-27(73)(4) Lunch/Refreshment/Tea Charges**  
Ledger Account

1-May-19 to 31-May-19 ✓

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-May-19	By (as per details)	Receipt	ST3 SBI		46,693.00
	C-27(73)(1) TA to Participants	5,000.00 Cr			
	C-27(73)(2) Mon & Local Conveyance to Resource Pers	25,300.00 Cr			
	C-27(73)(3) Programme Kit and Reading Material	14,062.00 Cr			
	C-27(73)(6) Miscellaneous	1,450.00 Cr			
	SBI C/A -33334658592(Powerijyoti A/c)	92,505.00 Dr			
	An amount of ₹. 92,505/- credited by the bank to the A/c. No. 8592, received from V. V. Giri National Labour Institute, Noida, UP, towards organising Training Programme on Gender, Work and Development.				
To	Closing Balance			46,693.00	46,693.00
				46,693.00	46,693.00

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**C-27(73)(4) Lunch/Refreshment/Tea Charges**  
Ledger Account

1-Nov-19 to 30-Nov-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-19	To Opening Balance			21,557.00	
1-Nov-19	By SBI C/A -33334658592(Powerjyoti A/c) Receipt Same Bank Transfer An amount of ₹. 21,557/- credited by the bank to the A/c. No. 3609, received from V V. Giri National Labour Institute, Noida, UP, towards reimbursement of expenditure incurred for Training Programme on Gender, Work and Development.	1:11-2019	ST3 SBI		21,557.00
				21,557.00	21,557.00

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**C-27(74)(1) Accomodation**  
Ledger Account

1-Jul-19 to 31-Jul-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Jul-19	By (as per details)	Receipt	ST3 SBI		92,630.00
	C-27(74)(2) Venue Charges	7,470.00 Cr			
	C-27(74)(3) Food	90,000.00 Cr			
	C-27(74)(4) Air Travel for 5 Expert	67,500.00 Cr			
	C-27(74)(5) Local Travel	22,500.00 Cr			
	C-27(74)(6) Contingencies	90,000.00 Cr			
	C-27(74)(7) Overheads @ 20%	63,660.00 Cr			
	SBI, Bamb. 10664493609	4,33,760.00 Dr			
	<i>An amount of ₹. 4,33,760/- credited by the bank to the A/c. No. 3609, received from Technology Information, Forecasting &amp; Assessment Council (TIFAC) New Delhi, towards Workshop "Formulation of Policy Document on Scientific Social Responsibility"</i>				
					92,630.00
To	Closing Balance			92,630.00	
				<b>92,630.00</b>	<b>92,630.00</b>

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