

GOA UNIVERSITY

Taleigao Plateau
S.P.O Goa University
Pin Code-403206

J-40Material Characterization Lab Receipts

Ledger Account

1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-5-2022	By SBI, Bamb. 10664493019	Receipt	3019/12.5.22/A		700.00
	<i>Being amount received in SBI 3019 A/c vide bank details :- BY TRANSFER-INB DUI9825661 ULMC Charges--Anisha Verencar,For Raman analyses of ₹ 700</i>				
13-5-2022	By SBI, Bamb. 10664493019	Receipt	3019/13.5.22/C		4,600.00
	<i>Being amount received in SBI 3019 A/C vide bank details :- BY TRANSFER-INB DUI9705030 ULMC Charges--Veda Manerikar, 14 SAMPLES FOR RAMAN SPECTROSCOPY of ₹ 4,200 and BY TRANSFER-INB DUI9891960 ULMC Charges- -Pranav Naik,XRD of ₹ 400</i>				
16-5-2022	By SBI, Bamb. 10664493019	Receipt	3019/16.5.22/B		2,360.00
	<i>Being amount received in SBI 3019 A/c vide bank details :- BY TRANSFER-INB DUI9874448 ULMC Charges--Sonam Kumari, 10 Samples for Powder XRD of ₹ 2,000/- and BY TRANSFER-INB DUI9880151 ULMC Charges--Sonam Kumari, Eighteen percent GST for the powder XRD analysis of 10 samples of ₹ 360/- ,Total ₹ 2,360/-</i>				
19-5-2022	By SBI, Bamb. 10664493019	Receipt	3019/19.5.22/B		2,000.00
	<i>Being amount received in SBI 3019 A/c vide bank details :-BY TRANSFER-INB DUJ0104500 ULMC Charges--Manish Parab, Advance payment for pXRD analysis at GU of ₹ 2,000</i>				
25-5-2022	By SBI, Bamb. 10664493019	Receipt	3019/25.5.22/A		1,652.00
	<i>Being amount received in SBI 3019 A/c vide bank details :- BY TRANSFER-INB DUJ0369078 ULMC Charges--Shreya R. Patlekar,XRD analysis of 3 samples , Rs. 708 /- BY TRANSFER-INB DUJ0358825 ULMC Charges--Sonam Kumari,Powder XRD analysis for 4 samples Rs. 944/- ,total Rs. 1652/-</i>				

Carried Over

11,312.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				11,312.00
26-5-2022	By SBI, Bamb. 10664493019	Receipt	3019/26.5.22/B		360.00
	Being amount received in SBI 3019 A/c vide bank details :- BY TRANSFER-INB DUJ0471439 ULMC Charges-Manish Parab, GST on XRD analysis of ₹ 360				
27-5-2022	By SBI, Bamb. 10664493019	Receipt	3019/27.5.22/B		708.00
	Being amount received in SBI 3019 A/C Vide bank details :-BY TRANSFER-INB DUJ0479253 ULMC Charges--Ajay Balchandra Dalvi,XRD analysis for 3 samples				
14-6-2022	By SBI, Bamb. 10664493019	Receipt	3019/14.6.22/A		4,720.00
	Being amount received in SBI 3019 A/c vide bank details :- BY TRANSFER-INB DUJ1575302 ULMC Charges--Manish Parab, pXRD sample analysis charges including GST DUJ1575302IUK9736475 TRANSFER FROM 3199545162099 / 99922 ₹ 4,720, J-40				
23-6-2022	By SBI, Bamb. 10664493019	Receipt	3019/23.6.22/A		1,000.00
	Being amount received in SBI 3019 A/c:- BY TRANSFER-INB DUJ2166300 ULMC Charges--DOMINIC SAVIO DIAS, XRD DUJ2166300IUL0362171 TRANSFER FROM 3199539162097 / 99922 ₹ 1,000, J40				
1-7-2022	By SBI, Bamb. 10664493019	Receipt	3019/1.7.22/A		1,500.00
	Being amount received in SBI 3019 A/c vide bank details :- BY TRANSFER-INB DUJ2889471 ULMC Charges--Flavia Travasso,Research Cluster in Chemistry, SQUID,03 samples DUJ2889471IUL0910001 TRANSFER FROM 3199527162091 / 99922 ₹ 1,500/- J-40				
2-7-2022	By SBI, Bamb. 10664493019	Receipt	3019/2.7.22		4,720.00
	Being amount received in SBI 3019 A/c vide bank details :- CREDIT- JUNE 2022 LABOUR COM-- from Reshma Kothambikar towards HRA, licence fee and water charges for the month of JUNE 2022 CREDIT- JUNE 2022 LABOUR EMPLOYMENT / 5554 ₹ 6,477/-, J18Licence fee,J33ELCT BY TRANSFER-INB DUJ2880212 ULMC Charges--Manish Parab,Syngenta Biosciences Pvt. Ltd.,pXRD Analysis for 02 samples DUJ2880212IUL0963272 TRANSFER FROM 3199545162099 / 99922 ₹ 4,720/-, J-40				
	Carried Over				24,320.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				24,320.00
16-7-2022	By SBI, Bamb. 10664493019	Receipt	3019/16.7.22/A		2,660.00
	Being amount received in SBI 3019 A/c vide bank deails :- BULK POSTING -ELECTRICITY CHARGES-ELECT BILL JUNE 2022-- / 4311 ₹ 8,894 J-33ELCT BY TRANSFER-INB DUJ3765497 ULMC Charges--LEO FRANCISCO BLAISE DSOUZA towards Raman DUJ3765497IUL1942058 TRANSFER FROM 3199539162097 / 99922 ₹ 300 J-40 BY TRANSFER-INB DUJ3795741 ULMC Charges--Manish Parab,pXRD analysis for 01 sample DUJ3795741IUL1949851 TRANSFER FROM 3199545162099 / 99922 ₹ 2,360 J-40				
20-7-2022	By SBI, Bamb. 10664493019	Receipt	3019/20.7.22/A		472.00
	Being amount received in SBI 3019 A/c: BY TRANSFER-INB DUJ4057439 ULMC Charges --Anupriya Dsouza,Goa College of Pharmacy, Goa College of Pharmacy, XRD DUJ4057439IUL2248085 TRANSFER FROM 3199539162097 / 99922 ₹ 236 j-40 BY TRANSFER-INB DUJ3966889 ULMC Charges--Seema Sagar Shet,Analysis of sample by XRD DUJ3966889IUL2143232 TRANSFER FROM 3199552162090 / 99922 ₹ 236 J-40				
3-8-2022	By SBI, Bamb. 10664493019	Receipt	3019/3.8.22/A		1,652.00
	Being amount received in SBI 3019 A/c vide bank details :- BY TRANSFER-INB DUJ4928062 ULMC Charges--Mrs Deepa M Audi,XRD,7 samples of Copper doped Nickel Zinc Ferrites DUJ4928062IUL3810414 TRANSFER FROM 3199543162091 / 99922 1652/-, J-40 CREDIT- JULY2022 LABOUR COM--By Reshma Kothambikar towards HRA, water charges and licence fee for the month of July 2022 / 5554 6657/-, J-18 Licence fee				
Carried Over					29,104.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				29,104.00
8-8-2022	By SBI, Bamb. 10664493019	Receipt	3019/8.8.22/A		1,200.00
	<i>Being amount received in SBI 3019 A/c vide bank details :- BY TRANSFER-INB DUJ5190672 ULMC Charges--Dr. Ramu Murthy,Dhempe College of Arts and Science, Payment charges towards recording XRD(Standard Scan) for six samples DUJ5190672IUL4252079 TRANSFER FROM 3199539162097 / 99922 ₹ 1,200/- , J-40</i>				
17-8-2022	By SBI, Bamb. 10664493019	Receipt	3019/17.8.22/A		2,610.00
	<i>Being amount received in SBI 3019 A/c vide bank details :- BY TRANSFER-INB DUJ5477612 ULMC Charges--Manish Parab, Syngenta Biosciences Pvt. Ltd.,XRD Changes DUJ5477612IUL4574717 TRANSFER FROM 3199545162099 / 99922 ₹ 2,360/-,J-40 , BY TRANSFER-INB DUJ5657214 ULMC Charges--Divyarani Revankar,Goa University, SQUID ,for liquid nitrogen DUJ5657214IUL4621421 TRANSFER FROM 3199543162091 / 99922 ₹ 250/-,J-40 ,TOTAL Rs. 2610/-</i>				
8-9-2022	By SBI, Bamb. 10664493019	Receipt	3019/8.9.22/A		1,888.00
	<i>Being amount received in SBI 3019 A/c vide bank details :- BY TRANSFER-INB DUJ6749257 ULMC Charges--MANISHA MHALSEKAR,XRD SAMPLES ANALYSIS-8 SAMPLES DUJ6749257IUL5636135 TRANSFER FROM 3199543162091 / 99922 ₹ 1,888/-, J-40</i>				
12-9-2022	By SBI, Bamb. 10664493019	Receipt	3019/12.9.22/A		216.00
	<i>Being amount received in SBI-3019 A/c vide bank details :- BY TRANSFER-INB DUJ6784334 ULMC Charges--Dr. Ramu Murthy towards XRD DUJ6784334IUL5836519 TRANSFER FROM 3199539162097 / 99922 ₹ 216/-,J-40</i>				
	Carried Over				35,018.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				35,018.00
23-9-2022	By SBI 39504814114	Receipt	4114/23.9.22/K		300.00
	BEING AMOUNT RECEIVED IN SBI 4114 A /C				
	* DUJ7603580 Exam Fees				
	-DUJ7603580IUL6444045				
	TRANSFER FROM 3199527162091- ₹ 1,				
	060 D1Exam fees				
	* DUJ7603316 Exam Fees				
	-DUJ7603316IUL6444075				
	TRANSFER FROM 3199527162091- ₹ 1,				
	340 D1Exam fees				
	* DUJ7608597 Exam Fees				
	-DUJ7608597IUL6445298				
	TRANSFER FROM 3199527162091- ₹ 1,				
	410 D1Exam fees				
	* DUJ7541523 Exam Fees				
	-DUJ7541523IUL6447604				
	TRANSFER FROM 3199552162090- ₹ 1,				
	340 D1Exam fees				
	* DUJ7542658 Exam Fees				
	-DUJ7542658IUL6448515				
	TRANSFER FROM 3199552162090- ₹ 1,				
	410 D1Exam fees				
	* DUJ7500563 Exam Fees				
	-DUJ7500563IUL6448718				
	TRANSFER FROM 3199552162090- ₹ 1,				
	340 D1Exam fees				
	* DUJ7547155 Exam Fees				
	-DUJ7547155IUL6449837				
	TRANSFER FROM 3199552162090- ₹ 1,				
	340 D1Exam fees				
	* DUJ7292545 Exam Fees				
	-DUJ7292545IUL6450439				
	TRANSFER FROM 3199539162097- ₹ 1,				
	340 D1Exam fees				
	* DUJ7314025 Exam Fees				
	-DUJ7314025IUL6450440				
	TRANSFER FROM 3199539162097- ₹ 1,				
	340 D1Exam fees				
	* DUJ7612499 Exam Fees				
	-DUJ7612499IUL6450715				
	TRANSFER FROM 3199527162091- ₹ 1,				
	340 D1Exam fees				
	* DUJ7540388 Exam Fees				
	-DUJ7540388IUL6415866				
	TRANSFER FROM 3199543162091- ₹ 1,				
	340 D1Exam fees				
	* DUJ7614482 Exam Fees				
	-DUJ7614482IUL6451187				
	TRANSFER FROM 3199527162091- ₹ 1,				
	410 D1Exam fees				
	Carried Over				35,318.00

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J-40Material Characterization Lab Receipts

Ledger Account : 1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				35,318.00
23-9-2022	By SBI, Bamb. 10664493019	Receipt	3019/23.9.22/B		5,000.00
	Being amount received in SBI 3019 A/c vide bank details :- BY TRANSFER-INB DUJ7431756 ULMC Charges--Ashok S Jagtap, Towards analysis of PAH in marine samples DUJ7431756IUL6429870 TRANSFER FROM 3199539162097 / 99922 ₹ 5,000/-, J-40				
26-9-2022	By SBI, Bamb. 10664493019	Receipt	3019/26.9.22/A		300.00
	Being amount received in SBI 3019 A/c vide bank details :- BY TRANSFER-INB DUJ7510201 ULMC Charges--Ravina Pai, Raman DUJ7510201IUL6566097 TRANSFER FROM 3199539162097 / 99922 ₹ 300/-,J-40				
Carried Over					40,618.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				40,618.00
1-10-2022	By SBI 39504814114	Receipt	4114/1.10.22/P		150.00
	BEING AMOUNT RECEIVED IN SBI 4114 A /C				
	* DUJ8134625 Exam Fees ₹ 1, 635 D1Exam fees				
	* DUJ8149259 Exam Fees ₹ 1, 635 D1Exam fees				
	* DUJ8151115 Exam Fees ₹ 1, 635 D1Exam fees				
	* DUJ8147920 Exam Fees ₹ 1, 635 D1Exam fees				
	* DUJ8144347 Exam Fees ₹ 1, 635 D1Exam fees				
	* DUJ8157727 Exam Fees ₹ 1, 635 D1Exam fees				
	* DUJ8159186 Exam Fees ₹ 1, 135 D1Exam fees				
	* DUJ8067505 Exam Fees ₹ 1, 635 D1Exam fees				
	* DUJ8153083 Exam Fees ₹ 1, 135 D1Exam fees				
	* DUJ7845651 Other Fees-Shrutika Naique, Correction in name fees ₹ 310 D2Fees for statement				
	* DUJ7808762 Other Fees-Riya Atmaram Surlakar,Payment towards correction on degree certificate ₹ 1,460 D2Fees for statement				
	* DUJ7960508 Fees-Statement of Marks and Other C-Ashveta Dhavlikar,Bachelor of physiotherapy ₹ 590 D2Fees for statement				
	* DUJ8078585 Other Fees-Sheena Mashelkar,Provisional certificate fee ₹ 295 D2Fees for statement				
	* DUJ7977597 Fees-Statement of Marks and Other C-Smitha Jolene Vaz,Bachelor of physiotherapy ₹ 590 D2Fees for statement				
	* DUJ7979501 Fees-Statement of Marks and Other C-Sweta Shankar Gorannawar, Bachelor of Physiotherapy ₹ 590 D2Fees for statement				
	* DUJ8057059 Fees-Statement of Marks and Other C-Anria Fanny barreto ₹ 590 D2Fees for statement				
	* DUJ8055104 Fees-Statement of Marks and Other C-Shrushti Pandurang Uchagaonkar ₹ 590 D2Fees for statement				
	* DUJ8013640 Fees-Statement of Marks and Other C-Nikita N. Satelkar ₹ 590 D2Fees for statement				
	* DUJ8009528 Fees-Statement of Marks				
	Carried Over				40,768.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				40,768.00
10-10-2022	By SBI 39504814114	Receipt	4114/10.10.22/C		150.00
	BEING AMOUNT RECEIVED IN SBI 4114 A /C				
	* DUJ8719799 Other Fees--GAWAS SAVITA VASUDEV, Documents verification ₹ 610 D3Verification				
	* DUJ8568714 Fees towards Revaluation of Answer--ADARKAR MADHAV GURUDAS, B. ED ₹ 580 D3Verification				
	* DUJ8566591 Fees towards Revaluation of Answer--VELIP MANISHA DHARMU, B. ED ₹ 580 D3Verification				
	* DUJ8567261 Fees towards Revaluation of Answer--KAMAT SHIVANI SHANKAR, B. ED ₹ 580 D3Verification				
	* DUJ8569551 Fees towards Revaluation of Answer--SURAJ SUKDO VELIP, B. ED ₹ 580 D3Verification				
	* DUJ8571490 Fees towards Revaluation of Answer--EKNATH BHIRO YAMKAR, B. ED ₹ 580 D3Verification				
	* DUJ8574591 Fees towards Revaluation of Answer--NADAF ANJUMA HASNSAB, B. ED ₹ 580 D3Verification				
	* DUJ8568425 Fees towards Revaluation of Answer--NADAF ANJUMA HASNSAB ₹ 580 D3Verification				
	* DUJ8568595 Fees towards Revaluation of Answer--GHADI PRANITA KRISHNA, B. ED ₹ 580 D3Verification				
	* DUJ8568938 Fees towards Revaluation of Answer--HALDANKAR SAILEE SATISH ₹ 580 D3Verification				
	* DUJ8528534 Fees towards Authentication of Docu--THAKUR SNEHA MUKUND, PGDCGMLT ₹ 580 D3Verification				
	* DUJ8656830 Fees towards Revaluation of Answer--Manjusha Mahadev Gauns Dessai ₹ 610 D3Verification				
	* DUJ8793698 Fees towards Revaluation of Answer--Khan Saima ₹ 1,220 D3Verification				
	* DUJ8590670 License Fees and Water Charges (GU--Sonia Bandekar, Shop no 4 for sept 2022 ₹ 5,337 J-18License fee				
	* DUJ8596099 License Fees and Water Charges (GU--Mahesh Govenkar, Quarter C 4 ₹ 1,070 J-18License fee				
	* DUJ8437962 Right to Information Act Fees--Anup Arun prabhu verlekar ₹ 168 J -29RTI				
	* DUJ8589162 Electricity Bill (GU				
	Carried Over				40,918.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				40,918.00
14-10-2022	By SBI 39504814114	Receipt	4114/14.10.22/B		150.00
	<i>BEING AMOUNT RECEIVED IN SBI 4114 A /C</i> <i>* DUJ8823219 Fees-Statement of Marks and Other C--Ambika V. Kamat ₹ 350 D2Fees for statement</i> <i>* DUJ9122723 Hostel Fees--Aisha Carvalho,Residential Certificate Fees ₹ 20 D2Fees for statement</i> <i>* DUJ9129418 Hostel Fees--Simren Faria, Hostel residents certificate ₹ 20 D2Fees for statement</i> <i>* DUJ9081407 Fees-Statement of Marks and Other C--Josefa Pinto ₹ 590 D2Fees for statement</i> <i>* DUJ9065223 Fees-Statement of Marks and Other C--Chinmay Chandrahas Hazare ₹ 610 D2Fees for statement</i> <i>* DUJ9066511 Other Fees--Efila Martins, Attestation ₹ 610 D2Fees for statement</i> <i>* DUJ8984695 Other Fees--Faiyaz Mohd. rafik Jambotkar,Correction in name on 5th and 6th semester marksheets ₹ 295 D2Fees for statement</i> <i>* DUJ8854763 Fees towards Revaluation of Answer--BELLANEY FURTADO ₹ 120 D3Verification</i> <i>* DUJ8883020 Fees towards Revaluation of Answer--Saeesh Korgaonkar ₹ 580 D3Verification</i> <i>* DUJ8864594 Fees towards Revaluation of Answer--SHETYE KAUSTUBH BHAGIRATH ₹ 60 D3Verification</i> <i>* DUJ8858715 Fees towards Revaluation of Answer--Swathi Santosh Shetkar ₹ 610 D3Verification</i> <i>* DUJ8829653 Fees towards Revaluation of Answer--Denisha Bresila Fernandes ₹ 30 D3Verification</i> <i>* DUJ8810617 Fees towards Revaluation of Answer--Apurva Arjun Sawant ₹ 30 D3Verification</i> <i>* DUJ8837677 Fees towards Revaluation of Answer--Swati gawade ₹ 30 D3Verification</i> <i>* DUJ8925602 Fees towards Revaluation of Answer--Neeta Hegare ₹ 30 D3Verification</i> <i>* DUJ8962424 Fees towards Authentication of Docu--CHIMALADINNE HYMAGNI, BHMS ₹ 580 D3Verification</i> <i>* DUJ8988802 Fees towards Revaluation of</i>				
	Carried Over				41,068.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				41,068.00
15-10-2022	By SBI 39504814114	Receipt	4114/15.10.22/C		150.00
	BEING AMOUNT RECEIVED IN SBI 4114 A /C				
	* DUJ9202265 Exam Fees--GOMANTAK AYURVEDA MAHAVIDYALAYA AND RESEARCH CENTRE,Nov 2022 BAMS exam money as follows FY BAMS 3970 TY BAMS 33405 IV BAMS 410700 ₹ 4,48,075 D1Exam fees				
	* DUJ9204762 Exam Fees--GOMANTAK AYURVEDA MAHAVIDYALAYA AND RESEARCH CENTRE,PG examination fees as followsFY Kaya 10165/- FY Rasa 21540/-TY Kaya 26370/- for year I ₹ 58,075 D1Exam fees				
	* DUJ9290329 Fees-Statement of Marks and Other C--Farooqui Ifat ₹ 30 D2Fees for statement				
	* DUJ9262401 Hostel Fees--Neha Pagi, hostel residence certificate ₹ 20 D2Fees for statement				
	* DUJ9287178 Fees-Statement of Marks and Other C--Vaz Troy Joseph ₹ 30 D2Fees for statement				
	* DUJ9241157 Other Fees--Zarghoona, residential certificate ₹ 20 D2Fees for statement				
	* DUJ9224869 Other Fees--Vaz Sibyl Charlotte,Computer Applications,Request for Grades to Marks Conversion Certificate for BCA degree acquired in 2010 from Rosary College of Commerce and Arts, in terms of Maharashtra State CET Cell requirement ₹ 310 D2Fees for statement				
	* DUJ9115439 Hostel Fees--Karina Velip, Residential Certificate Fees ₹ 20 D2Fees for statement				
	* DUJ9116984 Fees-Statement of Marks and Other C--SAYYED JUVERIA SAYYED ₹ 1,170 D2Fees for statement				
	* DUJ9131973 Hostel Fees--Avesh Narayan Gaonkar,Hostel residents certificate ₹ 20 D2Fees for statement				
	* DUJ9116432 Fees-Statement of Marks and Other C--Arfa Menezes ₹ 590 D2Fees for statement				
	* DUJ9353585 Fees towards Challenge Evaluation--Siddhiya Keshav Kerkar,B. PharmSEMVIICHALLENGE201806113 ₹ 2,500 D3Verification				
	* DUJ9263228 Fees towards Revaluation of				
	Carried Over				41,218.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				41,218.00
21-10-2022	By SBI, Bamb. 10664493019	Receipt	3019/21.10.22/A		10,030.00
	* Being amount received in SBI-3019 Bank a/c vide bank details :- * BY TRANSFER-INB DUK0663230 ULMC Charges-Director CSIR NIO,CSIR-National Institute of Oceanography,17 Samples for XRD analysis DUK0663230IUL9075263 TRANSFER FROM 3199526162092 / - 99922 ₹ 10,030 J-40 ULMC * BULK POSTING-ELECTRICITY CHARGES -SBI GOA UNIV ELECT BILL SEPT 2--, towards SBI Electricity charges - / - 4311 ₹ 5,698 J-33ELCT * 3019/21.10.22/A ₹ 15,728				
Carried Over					51,248.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				51,248.00
21-10-2022	By SBI 39504814114	Receipt	4114/21.10.22/E		150.00
	* Being amount received in SBI 4114 A/c : - * DUK0240776 Hostel Fees-Divya Dhananjay Govekar, Towards issue of hostel certificate ₹ 20 D2Fees for statement * DUK0140528 Hostel Fees-Vishant gaonkar, Certificate charges ₹ 20 D2Fees for statement * DUK0127848 Fees-Statement of Marks and Other C-Sanyukta Mahambrey ₹ 620 D2Fees for statement * DUK0084782 Fees-Statement of Marks and Other C-Lerenz D Cruz ₹ 310 D2Fees for statement * DUK0165667 Hostel Fees-Sameer Kushali Gaonkar, Certificate fee ₹ 20 D2Fees for statement * DUK0384602 Hostel Fees-Bindiya Velip ₹ 20 D2Fees for statement * DUK0228727 Fees-Statement of Marks and Other C-Simran Xencor Calangutkar ₹ 620 D2Fees for statement * DUK0116700 Fees-Statement of Marks and Other C-Nikita Donna Colimao ₹ 620 D2Fees for statement * DUJ9961278 Fees towards Revaluation of Answer-Pushkar R. Patkar ₹ 1, 180 D3Verification * DUJ9920954 Fees towards Revaluation of Answer-Nilesh kakatkar ₹ 1, 160 D3Verification * DUJ9868681 Fees towards Revaluation of Answer-Onkar Ravindra Yedvi ₹ 1, 160 D3Verification * DUJ9861033 Fees towards Revaluation of Answer-Sonam Shailesh Bhagat ₹ 1, 740 D3Verification * DUJ9983120 Fees towards Revaluation of Answer-Hazim Chowhan ₹ 580 D3Verification * DUJ992790 Fees towards Challenge Evaluation-TAKALE GIRISH VIKAS, Bpharm ₹ 15,000 D3Verification * DUK0118568 Fees towards Revaluation of Answer-Deepraj Premanand Sawant ₹ 1, 740 D3Verification * DUK0255917 Fees towards Revaluation of Answer-Clayton Octavio Fernandes ₹ 580 D3Verification * DUK0133466 Fees towards Revaluation of				
Carried Over					51,398.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				51,398.00
29-10-2022	By SBI 39504814114	Receipt	4114/29.10.22/C		250.00
	* BEING AMOUNT RECEIVED IN SBI 4114 A/c :- * DUK0534218 Exam Fees-- ₹ 1, 365 D1Exam fees * DUK0649629 Exam Fees-- ₹ 665 D1Exam fees * DUK0593744 Exam Fees-- ₹ 1, 755 D1Exam fees * DUK0518046 Exam Fees-- ₹ 665 D1Exam fees * DUK0278257 Exam Fees-- ₹ 1, 085 D1Exam fees * DUK0295067 Exam Fees-- ₹ 1, 115 D1Exam fees * DUK0363890 Exam Fees-- ₹ 640 D1Exam fees * DUK0677495 Exam Fees-- ₹ 1, 755 D1Exam fees * DUK0529186 Exam Fees-- ₹ 1, 755 D1Exam fees * DUK0526593 Exam Fees-- ₹ 3, 010 D1Exam fees * DUK0488401 Exam Fees-- ₹ 1, 365 D1Exam fees * DUK0501293 Exam Fees-- ₹ 1, 115 D1Exam fees * DUK0464710 Exam Fees-- ₹ 1, 365 D1Exam fees * DUK0432689 Exam Fees-- ₹ 935 D1Exam fees * DUK0427288 Exam Fees-- ₹ 935 D1Exam fees * DUK0620882 Exam Fees-- ₹ 3, 010 D1Exam fees * DUK0898040 Fees-Statement of Marks and Other C--Kimberly Pereira ₹ 1, 890 D2Fees for statement * DUK0896987 Fees-Statement of Marks and Other C--Simran R Govenkar ₹ 310 D2Fees for statement * DUK0895941 Fees-Statement of Marks and Other C--Puja S Dessai ₹ 310 D2Fees for statement * DUK0906005 Other Fees--Sweta Biroji Shinde, Fee towards correction in name on the result ₹ 310 D2Fees for statement * DUK0271590 Hostel Fees--RUPESH VELIP, Certificate charges ₹ 20 D2Fees for statement * DUK0907011 Fees towards Verification of				
	Carried Over				51,648.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				51,648.00
1-11-2022	By SBI, Bamb. 10664493019	Receipt	3019/1.11.22/A		1,416.00
	<i>Being amount received in SBI-3019 bank A/c vide bank details :- BY TRANSFER-INB DUK1093710 ULMC Charges--Mrs Deepa M Audi,XRD Standard scans of doped Nickel Zinc Ferrites DUK1093710IUL9929610 TRANSFER FROM 3199543162091 / 99922 ₹ 1,416/- ,J-40 BY TRANSFER -INB DUK1130435 RTPSB 2022 (Faculty /Scientist)--Seema Dessai DUK1130435IUL9953149 TRANSFER FROM 3199552162090 / 99922 ₹ 3,500/- ,C-21(2)Seminar</i>				
3-11-2022	By SBI, Bamb. 10664493019	Receipt	3019/3.11.22/A		1,416.00
	<i>Being amount received in SBI-3019 bank A/c vide bank details :- BY TRANSFER-INB DUK1150225 ULMC Charges--Dr. Ramu Murthy,Payment towards charges for recording XRD of 6 samples and GST charges DUK1150225IUM0048638 TRANSFER FROM 3199539162097 / 99922 ₹ 1,416/- ,J-40</i>				
10-11-2022	By SBI, Bamb. 10664493019	Receipt	3019/10.11.22/B		3,540.00
	<i>Being amount received in SBI - 3019 bank A /c vide bank details :- BY TRANSFER-INB DUK1520570 ULMC Charges--Dr. Ramu Murthy,SQUID measurement charges including GST towards measurements for 5 samples DUK1520570IUM0451853 TRANSFER FROM 3199539162097 / 99922 ₹ 3,540/- ,J-40 " BY TRANSFER-NEFT*HDFC0000240 *N314222201992032*VVMS GOVIND RAMNATH COLLEGE OF LAW,BORDA, Margao,LL.B (Degree) November 2022 Exam Fees " TRANSFER FROM 3199424044303 / 4430 ₹ 5,40,205/-D1Exam fees " BY TRANSFER-NEFT*HDFC0000240 *N314222201992029*VVMS GOVIND RAMNATH COLLEGE OF LAW,BORDA, Margao,LL.M November 2022 Exam Fees " TRANSFER FROM 3199423044304 / 4430 ₹ 57,705/- ,D1Exam fees BY TRANSFER-NEFT*HDFC0000240 *N314222201992058*VVMS GOVIND RAMNATH COLLEGE OF LAW,BORDA, Margao ,B.A. LL.B November 2022 Exam Fees TRANSFER FROM 3199970044309 / 4430 ₹ 9,34,660/- ,D1Exam fees</i>				
Carried Over					58,020.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				58,020.00
25-11-2022	By SBI 39504814114	Receipt	4114/25.11.22/E		150.00
	* BEING AMOUNT RECEIVED IN SBI 4114 A/c :- * DUK2223158 Exam Fees ₹ 28,240 D1 Exam fee * DUK2201124 Exam Fees ₹ 4,905 D1 Exam fee * DUK2299101 Exam Fees ₹ 5,145 D1 Exam fee * DUK2223694 Fees-Statement of Marks and Other C-Prachi Nayak,M. D. Pathology ₹ 4,010 D2Fees for statement * DUK2223386 Fees-Statement of Marks and Other C-Prachi Nayak,M. D. Pathology ₹ 670 D2Fees for statement * DUK2194476 Fees towards Verification of Marks-MANDREKAR TANVI MOHAN,M. Com ₹ 610 D3Verification * DUK2188684 Fees towards Verification of Marks-Arjun Dilan Kambli,Bcom ₹ 610 D3Verification * DUK2195759 Fees towards Verification of Marks-Mandrekar Tanvi Mohan,Bcom ₹ 610 D3Verification * DUK2195885 Fees towards Verification of Marks-Madhavi Janardan Thanekar ₹ 610 D3Verification * DUK2188784 Fees towards Verification of Marks-Pooja mahale,Bcom ₹ 610 D3Verification * DUK2197759 Fees towards Authentication of Docu-Kunji Shuaib Sabir,Payment for certificate of Genuinity ₹ 580 D3Verification * DUK2193993 Fees towards Verification of Marks-Madhavi Janardan Thanekar ₹ 610 D3Verification * DUK2194574 Fees towards Verification of Marks-Brijesh Bhanudas Narvekar,Bcom ₹ 610 D3Verification * DUK2194284 Fees towards Verification of Marks-Brijesh Bhanudas Narvekar,Mcom ₹ 610 D3Verification * DUK2197674 Registration Fess (College) -Goa dental college and Hospital ₹ 630 E3Fees * DUK2195555 Registration Fess (College) -Goa dental college and hospital ₹ 1, 260 E3Fees * DUK2203522 Registration Fess (College) -Goa Dental College And Hospital				
	Carried Over				58,170.00

GOA UNIVERSITY

J-40Material Characterization Lab Receipts

Ledger Account : 1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				58,170.00
26-11-2022	By SBI, Bamb. 10664493019	Receipt	3019/26.11.22/A		3,200.00
	<i>Being amount received in SBI- 3019 bank A/c vide bank details :- BY TRANSFER-INB DUK2222317 ULMC Charges--Ms. Firdosh Sakli, Government College Khandola, XRD DUK2222317IUM1146218 TRANSFER FROM 3199539162097 / 99922 ₹ 2,400/-,J-40 BY TRANSFER-INB DUK2264022 ULMC Charges--Ms. Firdosh Sakli, XRD DUK2264022IUM1160243 TRANSFER FROM 3199539162097 / 99922 ₹ 800/-,J-40</i>				
28-11-2022	By SBI, Bamb. 10664493019	Receipt	3019/28.11.22/A		3,540.00
	<i>Being amount received in SBI- 3019 bank A/c vide bank details :- BY TRANSFER-INB DUK2356018 ULMC Charges--Maria Judith Gonsalves,XRD Biological sample analysis DUK2356018IUM1190611 TRANSFER FROM 3199518162092 / 99922 ₹ 3,540/-,J-40</i>				
	Carried Over				64,910.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				64,910.00
7-12-2022	By SBI 39504814114	Receipt	4114/7.12.22/C		600.00
	* BEING AMOUNT RECEIVED IN SBI 4114				
	A/c :-				
	* DUK2605053 Exam Fees-- ₹ 4,				
	345 D1Exam fees				
	* DUK2614737 Exam Fees-- ₹ 1,				
	365 D1Exam fees				
	* DUK2637651 Exam Fees-- ₹ 2,				
	435 D1Exam fees				
	* DUK2635009 Exam Fees-- ₹ 3,				
	125 D1Exam fees				
	* DUK2596956 Exam Fees-- ₹ 6,				
	105 D1Exam fees				
	* DUK2622112 Exam Fees-- ₹ 3,				
	885 D1Exam fees				
	* DUK2620043 Exam Fees-- ₹ 4,				
	345 D1Exam fees				
	* DUK2604562 Exam Fees-- ₹ 4,				
	345 D1Exam fees				
	* DUK2600931 Exam Fees-- ₹ 6,				
	105 D1Exam fees				
	* DUK2640106 Exam Fees-- ₹ 3,				
	215 D1Exam fees				
	* DUK2634553 Exam Fees-- ₹ 5,				
	725 D1Exam fees				
	* DUK2640863 Exam Fees-- ₹ 5,				
	725 D1Exam fees				
	* DUK2635118 Exam Fees-- ₹ 5,				
	725 D1Exam fees				
	* DUK2611076 Exam Fees-- ₹ 1,				
	365 D1Exam fees				
	* DUK2597173 Exam Fees-- ₹ 6,				
	105 D1Exam fees				
	* DUK2633953 Exam Fees-- ₹				
	945 D1Exam fees				
	* DUK2603361 Exam Fees-- ₹ 3,				
	045 D1Exam fees				
	* DUK2634662 Exam Fees-- ₹ 4,				
	345 D1Exam fees				
	* DUK2636151 Exam Fees-- ₹ 5,				
	725 D1Exam fees				
	* DUK2601314 Exam Fees-- ₹ 3,				
	315 D1Exam fees				
	* DUK2627704 Exam Fees-- ₹ 1,				
	040 D1Exam fees				
	* DUK2629878 Exam Fees-- ₹ 3,				
	125 D1Exam fees				
	* DUK2636359 Exam Fees-- ₹ 3,				
	125 D1Exam fees				
	* DUK2637947 Exam Fees-- ₹ 3,				
	125 D1Exam fees				
	Carried Over				65,510.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				65,510.00
15-12-2022	By SBI, Bamb. 10664493019	Receipt	3019/15.12.22/A		1,000.00
	Being amount received in SBI- 3019 bank A/c vide bank details :- BY TRANSFER-INB DUK2975456 ULMC Charges--Flory Venie Nunes,Instrument Name GC -MSTOF DUK2975456IUM1829303 TRANSFER FROM 3199543162091 / 99922 ₹ 1,000/-,J-40 BY TRANSFER-NEFT*BKID0001007 *BKIDY22349729180*VASANTRAO DEMPO- -(Dempo group of companies) towards sponsorship for celebrating 60th anniversary of Goa liberation Day on 19th December 2022 TRANSFER FROM 3199960044301 / 4430 ₹ 1,00,000/- ,H-2(3)Misc. receipts				
21-12-2022	By SBI, Bamb. 10664493019	Receipt	3019/21.12.22/A		1,000.00
	Being amount received in SBI-3019 bank A/C vide bank details :- BY TRANSFER-INB DUK3181422 ULMC Charges--Flory Venie Nunes,GC -MSTOF DUK3181422IUM2079669 TRANSFER FROM 3199543162091 / 99922 ₹ 1,000/-,J-40 BULK POSTING-ELECTRICITY CHARGES -SBI GOA UNIV ELECT NOV 22-- / 4311 ₹ 6,458/-,J-33ELCT				
Carried Over					67,510.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				67,510.00
26-12-2022	By SBI 39504814114	Receipt	4114/26.12.22/A		150.00
	* BEING AMOUNT RECEIVED IN SBI 4114 A/c :- * DUK3323948 Library Fine-- ₹ 107 B1(2) * DUK3324503 Library Fine-- ₹ 92 B1(2) * DUK3328958 Library Fine-- ₹ 62 B1(2) * DUK3318041 Exam Fees-- ₹ 3, 256 D1Exam fees * DUK3313635 Exam Fees-- ₹ 2, 235 D1Exam fees * DUK3314026 Exam Fees-- ₹ 3, 585 D1Exam fees * DUK3303771 Exam Fees-- ₹ 2, 235 D1Exam fees * DUK3329267 Fee transfer by affiliated College--AGNEL INSTITUTE OF TECHNOLOGY AND DESIGN,SEM V TO VIII JULY AUG 2022 EXAM FEE ₹ 6,26, 916 D1Exam fees * DUK3323180 Fees-Statement of Marks and Other C--Nayana narayan Kudtarkar ₹ 1,830 D2Fees for statement * DUK3331290 Fees towards Authentication of Docu--Lashkarwale Mohammad Salim Hasan ₹ 580 D3Verification * DUK3316950 Registration Fess (College) ---V M SALGAOCAR COLLEGE OF LAW,1ST YEAR LLB DEGREE GU REGISTRATION FEE FOR 2 STUDENTS 1260, 1ST YEAR LLB DEGREE OTHER UNIVERSUTY 3675 AND 1ST YEAR LLB DEGREE GU REGISTRATION FEE WITHOUT PR NO 1260 ₹ 6,195 E3 fees * DUK3334717 PhD Fees-Cluster/Research Centre St--Madhuraj Naik/Year VI ₹ 12, 130 J-12Other misc(Administrative fees)PhD in Civil Engineering * DUK3305745 Other Fees--Allan Almeida, Botany liquid nitrogen ₹ 150 J-40 ULMC * DUK3309572 PhD Fees- Goa University Campus--Tari Sandesh Deelip/Year V ₹ 25,000 C25(7) Ph.D Management studies =8190/-,J-12 Other misc.(Administrative fees) =12740/-Annual library fee=1280/-,lab /computer fee =1500/-,annual internet fee =580/-,gym ,union identity card fee= 550/-, student aid fund =160/-,TOTAL = 25000/- * DUK3324776 Hostel Fees--Chandan Chandrakant Gaunker/W ₹ 7,872 zD1-1 STUD. MESS(W) 4114/26.12.22/A ===== TO TAL ===== = ₹ 6,92,245				
	Carried Over				67,660.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				67,660.00
30-12-2022	By SBI 39504814114	Receipt	4114/30.12.22/A		150.00
	BEING AMOUNT RECEIVED IN SBI 4114 A				
	/c :-				
	* DUK3268326 Library Fine--	₹ 67 B(1)2			
	* DUK3309372 Library Fine--	₹ 390 B(1)2			
	* DUK3316313 Library Fine--	₹ 105 B(1)2			
	* DUK3279451 Library Fine--	₹ 171 B(1)2			
	* DUK3514995 Library Fine--	₹ 19 B(1)2			
	* DUK2774752 Exam Fees--	₹			
	945 D1Exam fees				
	* DUK3098420 Exam Fees--	₹ 2,			
	045 D1Exam fees				
	* DUK3314782 Exam Fees--	₹ 2,			
	235 D1Exam fees				
	* DUK3309176 Exam Fees--	₹ 2,			
	235 D1Exam fees				
	* DUK3287008 Exam Fees--	₹ 5 D1Exam			
	fees				
	* DUK3299291 Exam Fees--	₹ 2,			
	235 D1Exam fees				
	* DUK3286811 Exam Fees--	₹ 2,			
	235 D1Exam fees				
	* DUK3298072 Exam Fees--	₹ 2,			
	235 D1Exam fees				
	* DUK3262632 Exam Fees--	₹ 2,			
	230 D1Exam fees				
	* DUK3277207 Exam Fees--	₹ 1,			
	135 D1Exam fees				
	* DUK3267303 Exam Fees--	₹			
	830 D1Exam fees				
	* DUK3318898 Exam Fees--	₹ 2,			
	045 D1Exam fees				
	* DUK3290391 Exam Fees--	₹ 2,			
	285 D1Exam fees				
	* DUK3304641 Exam Fees--	₹ 2,			
	045 D1Exam fees				
	* DUK3334474 Exam Fees--	₹ 2,			
	235 D1Exam fees				
	DUK3300739 Exam Fees--	₹ 2,			
	235 D1Exam fees				
	DUK3313228 Exam Fees--	₹			
	335 D1Exam fees				
	* DUK3274675 Exam Fees--	₹ 2,			
	045 D1Exam fees				
	* DUK3299252 Exam Fees--	₹ 2,			
	045 D1Exam fees				
	* DUK3269009 Exam Fees--	₹ 2,			
	055 D1Exam fees				
	* DUK3325743 Exam Fees--	₹ 1,			
	665 D1Exam fees				
	* DUK3305302 Exam Fees--	₹ 2,			
	Carried Over				67,810.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				67,810.00
30-12-2022	By SBI, Bamb. 10664493019	Receipt	3019/30.12.22/A		944.00
	Being amount received in SBI-3019 bank A/c vide bank details :- BY TRANSFER-INB DUK3285258 ULMC Charges--Sinthiya Gawandi,XRD DUK3285258IUM2427594 TRANSFER FROM 3199539162097 / 99922 ₹ 944/-,J-40 BY TRANSFER-INB DUK3483053 Advance Balance Settlement (SBI a/--Prof. Vrushali Mandrekar,Hindi dept.,to close the advance amount of Rs. 2000/ - DUK3483053IUM2474224 TRANSFER FROM 3199539162097 / 99922 ₹ 70/-,A-2(1)General advance				
2-1-2023	By SBI, Bamb. 10664493019	Receipt	3019/2.1.23/A		25,370.00
	Being amount received in SBI-3019 bank A/c vide bank details :- BY TRANSFER-INB DUK3511652 ULMC Charges--Pratheek, Instrument Name SQUID For FCC, FCW, ZFC and MH measurements DUK3511652IUM2566054 TRANSFER FROM 3199539162097 / 99922 ₹ 25,370/-,J-40				
Carried Over					94,124.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				94,124.00
4-1-2023	By SBI 39504814114	Receipt	4114/4.1.23/B		150.00
	<i>* Being amount received in SBI 4114 Bank A/c:-</i> <i>* DUK3631074 Library Fine-- ₹ 115 B-1(2)</i> <i>* DUK3634080 Library Fine-- ₹ 119 B-1(2)</i> <i>* DUK3649880 Library Fine-- ₹ 10 B-1(2)</i> <i>* DUK3656449 Library Fine-- ₹ 97 B-1(2)</i> <i>* DUK3777623 PhD Fees- Goa University</i> <i>Campus--Sameer Patil/Year VI ₹ 30,</i> <i>000 C25(4)PhD Electronics T.F =11,190/-,J</i> <i>-12Other misc (Administrative fees) =12740/</i> <i>-Annual library fee=1280/-,lab/computer fee</i> <i>=3500/-,annual internet fee=580/-,gym ,union</i> <i>identity card fee= 550/-,student aid fund</i> <i>=160/-,TOTAL = 30,000/-</i> <i>* DUK3650737 Exam Fees-- ₹ 1,</i> <i>085 D1Exam fees</i> <i>* DUK3645667 Exam Fees-- ₹</i> <i>335 D1Exam fees</i> <i>* DUK3719102 Exam Fees-- ₹</i> <i>85 D1Exam fees</i> <i>* DUK3713210 Exam Fees-- ₹</i> <i>85 D1Exam fees</i> <i>* DUK3716693 Exam Fees-- ₹</i> <i>85 D1Exam fees</i> <i>* DUK3733386 Exam Fees-- ₹</i> <i>85 D1Exam fees</i> <i>* DUK3719658 Exam Fees-- ₹</i> <i>85 D1Exam fees</i> <i>* DUK3732570 Exam Fees-- ₹</i> <i>85 D1Exam fees</i> <i>* DUK3745904 Exam Fees-- ₹ 5,</i> <i>885 D1Exam fees</i> <i>* DUK3745717 Exam Fees-- ₹</i> <i>85 D1Exam fees</i> <i>* DUK3643171 Fees-Statement of Marks</i> <i>and Other C--Dessai Sneha Rajendra ₹</i> <i>610 D2Fees for statement</i> <i>* DUK3633922 Fees-Statement of Marks</i> <i>and Other C--Prathamesh Sandip Gunjekar ₹</i> <i>590 D2Fees for statement</i> <i>* DUK3659860 Fees-Statement of Marks</i> <i>and Other C--Dattaraj Keshav Naik ₹</i> <i>790 D2Fees for statement</i> <i>* DUK3665377 Fees-Statement of Marks</i> <i>and Other C--Ms. Smita D. Khutualkar ₹ 1,</i> <i>650 D2Fees for statement</i> <i>* DUK3647654 Other Fees--Naik Gaurish</i> <i>Madhusudan,Payment towards verification of</i> <i>marks ₹ 610 D3Verification</i> <i>* DUK3647113 Other Fees--Kundaikar</i>				
Carried Over					94,274.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				94,274.00
11-1-2023	By SBI, Bamb. 10664493019	Receipt	3019/11.1.23/B		38,055.00
	Being amount received in SBI-3019 bank A/c vide bank details :- BY TRANSFER-INB DUK3939976 ULMC Charges--Pratheek, Instrument Name SQUID For FCC, FCW, ZFC and MH measurements DUK3939976IUM2945967 TRANSFER FROM 3199539162097 / 99922 ₹ 38,055/-,J-40 BY TRANSFER-INB DUK3962491 Advance Balance Settlement (SBI a/--Balachandra Jadar,for West Zone Inter University Hockey Women Championship 2022-23 for advance amount availed Rs. 50,000/ - DUK3962491IUM2948239 TRANSFER FROM 3199539162097 / 99922 ₹ 10,197/-,A-2(1)General advance				
16-1-2023	By SBI, Bamb. 10664493019	Receipt	3019/16.1.23/A		150.00
	Being amount received in SBI-3019 bank A/c vide bank details:- CHEQUE DEPOSIT-- -37570,Goa University society electricity charges TRANSFER TO 34078326420 GOA UNIVERSITY EMPLOYE / 37570 4311 ₹ 168/-,J-33ELCT BY TRANSFER-INB DUK4206590 ULMC Charges--Ravina Pai,Instrument Name XRD, Liquid nitrogen DUK4206590IUM3129636 TRANSFER FROM 3199543162091 / 99922 ₹ 150/-,J-40				
17-1-2023	By SBI, Bamb. 10664493019	Receipt	3019/17.1.23/A		150.00
	Being amount received in SBI-3019 A/c vide bank details :- BY TRANSFER-INB DUK4232036 ULMC Charges-Ravina Pai, Instrument Name XRD,Liquid nitrogen DUK4232036IUM3163236 TRANSFER FROM 3199543162091 / - 99922 ₹ 150/-,J-40 BY TRANSFER-INB DUK4098765 Advance Balance Settlement (SBI a/--Balachandra Jadar,West Zone Inter University Badminton Men Championship,for Advance Amount Availed rs. 48,000/ - DUK4098765IUM3196101 TRANSFER FROM 3199539162097 / - 99922 ₹ 26,723/-,A-2(1)General advance				
Carried Over					1,32,629.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,32,629.00
20-1-2023	By SBI, Bamb. 10664493019	Receipt	3019/20.1.23/A		5,000.00
	<i>Being amount received in SBI- 3019 bank A/c vide bank details :- BY TRANSFER-INB DUK4388441 ULMC Charges--Rukma Nevgi, For Instrument Name SQUID DUK4388441IUM3269597 TRANSFER FROM 3199527162091 / 99922 ₹ 5,000/-,J-40</i>				
22-1-2023	By SBI, Bamb. 10664493019	Receipt	3019/22.1.23/A		600.00
	<i>Being amount received in SBI-3019 bank A/c vide bank details :- BY TRANSFER-INB DUK4323195 Advance Balance Settlement (SBI a/--Balachandra Jadar, South West Zone Inter University Athletics Men Championship, for Advance Amount Aailed rs. 45,000/ - DUK4323195IUM3314220 TRANSFER FROM 3199539162097 / 99922 ₹ 29,884/-,A-2(1)General advance BY TRANSFER-INB DUK4356853 ULMC Charges--Arti Krishnanand Naik,For Instrument Name RAMAN DUK4356853IUM3325171 TRANSFER FROM 3199539162097 / 99922 ₹ 600/-,J-40</i>				
23-1-2023	By SBI, Bamb. 10664493019	Receipt	3019/23.1.23/A		1,600.00
	<i>Being amount received in SBI-3019 bank A/c vide bank details :- BY TRANSFER-INB DUK4266192 ULMC Charges--Pratham Bhat, Instrument Name SQUID for 2 samples DUK4266192IUM3381518 TRANSFER FROM 3199539162097 / 99922 ₹ 1,000/-,J-40 BY TRANSFER-INB DUK4267700 ULMC Charges--Pratham Bhat,Instrument Name RAMAN For 2 samples DUK4267700IUM3383258 TRANSFER FROM 3199539162097 / 99922 ₹ 600/-,J-40 BY TRANSFER-INB DUK4273579 Advance Balance Settlement (SBI a/--Balachandra Jadar, West Zone Inter University Table Tennis Men Championship,or Advance Amount Aailed rs. 40,000/ - DUK4273579IUM3383080 TRANSFER FROM 3199539162097 / 99922 ₹ 17,739/-,A-2(1)General advance</i>				
Carried Over					1,39,829.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,39,829.00
24-1-2023	By SBI, Bamb. 10664493019	Receipt	3019/24.1.23/A		1,416.00
	<i>Being amount received in SBI-3019 bank A/c vide bank details : - BULK POSTING -ACHCr 4033251 DOA-HIGHER EDUCATION- By Dr. Nandkumar Kamat , rent for the month of DEC 2022 / 61076 ₹ 8,000/-,J-18Licence fee BY TRANSFER-INB DUK4449211 ULMC Charges--Wilma Fernandes,Instrument Name XRD DUK4449211IUM3415751 TRANSFER FROM 3199539162097 / 99922 ₹ 1,416/-,J-40 BY TRANSFER-INB DUK4452154 Advance Balance Settlement (SBI a/--Balachandra Jadar,for All India Inter University Judo Women Championship,for Advance Amount Availed Rs. 55,000/ - DUK4452154IUM3419147 TRANSFER FROM 3199539162097 / 99922 ₹ 26,405/-,A-2(1)General advance BY TRANSFER-NEFT*CBIN0284049 *CBINM23024139735*Ms. AVERYL PIRES--(Bal. amount) TRANSFER FROM 3199970044309 / 4430 ₹ 815/-,C-25(3)Ph. D Economics</i>				

Carried Over

1,41,245.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,41,245.00
26-1-2023	By SBI 39504814114	Receipt	4114/26.1.23/A		150.00
	* BEING AMOUNT RECEIVED IN SBI 4114 A/c :- * DUK4535883 Library Fine-- ₹ 67 B-1(2) * DUK4539574 PhD Fees- Goa University Campus--LEO FRANCISCO BLAISE DSOUZA /Year II ₹ 30,000 C25(4)PhD Chemistry T.F =11,190/-,J-12Other misc(Administrative fees) =12740/-Annual library fee=1280/-,lab /computer fee =3500/-,annual internet fee =580/-,gym ,union identity card fee= 550/-, student aid fund =160/-,TOTAL = 30,000/ - * DUK4503492 Exam Fees-- ₹ 3, 045 D1Exam fees * DUK4533058 Exam Fees-- ₹ 295 D1Exam fees * DUK4510440 Exam Fees-- ₹ 295 D1Exam fees * DUK4518834 Exam Fees-- ₹ 295 D1Exam fees * DUK4518412 Exam Fees-- ₹ 295 D1Exam fees * DUK4505589 Exam Fees-- ₹ 295 D1Exam fees * DUK4512362 Exam Fees-- ₹ 1, 410 D1Exam fees * DUK4538302 Exam Fees-- ₹ 310 D1Exam fees * DUK4509479 Exam Fees-- ₹ 295 D1Exam fees * DUK4512786 Exam Fees-- ₹ 1, 060 D1Exam fees * DUK4518298 Exam Fees-- ₹ 295 D1Exam fees * DUK4512066 Exam Fees-- ₹ 1, 355 D1Exam fees * DUK4507735 Exam Fees-- ₹ 1, 635 D1Exam fees * DUK4512748 Exam Fees-- ₹ 295 D1Exam fees * DUK4536606 Exam Fees-- ₹ 1, 340 D1Exam fees * DUK4517115 Exam Fees-- ₹ 295 D1Exam fees * DUK4508595 Exam Fees-- ₹ 295 D1Exam fees * DUK4516152 Exam Fees-- ₹ 295 D1Exam fees * DUK4509380 Exam Fees-- ₹ 295 D1Exam fees				
	Carried Over				1,41,395.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,41,395.00
30-1-2023	By SBI, Bamb. 10664493019	Receipt	3019/30.1.23/A		3,304.00
	Being amount received in SBI-3019 bank A/c vide bank details :- BY TRANSFER-INB DUK4587935 ULMC Charges-Mrs Deepa M Audi, Instrument Name XRD,for XRD Standard scans of 4 samples DUK4587935IUM3583017 TRANSFER FROM 3199539162097 / - 99922 ₹ 944/-,J-40 BY TRANSFER-INB DUK4596930 ULMC Charges-Ms.Manisha Mhalsekar,Instrument Name XRD,For 10 samples DUK4596930IUM3609913 TRANSFER FROM 3199543162091 / - 99922 ₹ 2,360/-,J-40				
1-2-2023	By SBI, Bamb. 10664493019	Receipt	3019/1.2.23/A		1,180.00
	Being amount received in SBI-3019 A/c vide bank details :- BY TRANSFER-INB DUK4805669 ULMC Charges--MADHAVI ZILBA NAIK,Instrument Name XRD DUK4805669IUM3709184 TRANSFER FROM 3199525162093 / 99922 ₹ 1,180/-,J-40				
2-2-2023	By SBI, Bamb. 10664493019	Receipt	3019/2.2.23/A		2,360.00
	Being amount received in SBI-3019 bank A/c vide bank details :- BY TRANSFER-INB DUK4828483 ULMC Charges--Chandan Naik, Instrument Name XRD DUK4828483IUM3725963 TRANSFER FROM 3199526162092 / 99922 ₹ 2,360/-,J-40 BY TRANSFER-INB DUK4837818 Advance Balance Settlement (SBI a/--Nagendra Rao, return of unspent money from advance amount availed Rs. 148000/ - DUK4837818IUM3728662 TRANSFER FROM 3199526162092 / 99922 ₹ 12,560/-,A-2(1)General advance				
Carried Over					1,48,239.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,48,239.00
3-2-2023	By SBI 39504814114	Receipt	4114/3.2.23/D		250.00
	BEING AMOUNT RECEIVED IN SBI 4114 A /c :- * DUK4743707 Recognition Fee as PG Teacher/Ph.D--Ms Arti Shashikant Pednekar, Pharmaceuticals ₹ 5,000 E-7Process * DUK4796359 GYM Fees (GU Campus)- - ₹ 25 H4Gym * DUK4813450 License Fees and Water Charges (GU--Swad caterer, GU-2, License fees and water charges women and mens hostel January 2023 ₹ 4,000 J-18Licence fee * DUK4804974 Registration Fess (College) --GOA MEDICAL COLLEGE ₹ 630 J1 -Enrolment * DUK4833630 Registration Fess (College) --SVS Sridora Caculo College, University Registration fees of 4 BCOM students for Academic year 2022-23 ₹ 2,520 J1-Enrolment * DUK4834026 Right to Information Act Fees--Sulekha Kolap, ₹ 30 J-29RTI * DUK4774443 Swachhta Deposit/Parking Fees--El Shaddai Charitable Trust, Towards using the parking facility for the event 10th edition of Goa Marathon to be held on 11th Feb and 12th Feb 2023 next to Dr. Shyama Prasad Mukherjee Stadium, Goa University, ₹ 10,000 J-34(3)Misc.receipts (Parking) * DUK4771508 Other Fees--Nivetha janani V, Liquid nitrogen ₹ 250 J-40 * DUK4726876 Other Fees--Saiesh korgaonkar, Transfer certificate ₹ 50 J -4Transference * DUK4763915 Hostel Fees--Neha Narayan Gaonkar/w ₹ 13,050 zD1-1 STUD. MESS(W) * DUK4751818 Hostel Fees--Miural Fernandes/w ₹ 12,180 zD1-1 STUD. MESS(W) * DUK4833725 Hostel Fees--Asmita/w ₹ 18,150 zD1-1 STUD. MESS(W) * DUK4770567 Hostel Fees--Shripad Masso Gaonkar/m ₹ 10,800 zD2-1STD. MESS * DUK4724065 Hostel Fees--Binesh AR /m ₹ 12,180 zD2-1STD.MESS * DUK4765182 Hostel Fees--Abhishek Gopal Naik/m ₹ 13,050 zD2-1STD.MESS * DUK4750574 Hostel Fees--rishabh raj /m ₹ 10,800 zD2-1STD.MESS * DUK4744756 Hostel Fees--Hari Marathe				
	Carried Over				1,48,489.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,48,489.00
4-2-2023	By SBI, Bamb. 10664493019	Receipt	3019/4.2.23/A		1,180.00
	<i>Being amount received in SBI-3019 vide bank details :- CREDIT- JAN 2023 LABOUR COM - / 5554 ₹ 6,657/- from Ms. Reshma Kothambikar towards HRA + electricity and water charges for the month of January 2023 / 5554 ₹ 6,657/-, J-18Licence fee = 6597/-, J-33ELCT = 60/- BY TRANSFER-INB DUK4842919 ULMC Charges--Dr. Ramu Murthy,Charges towards XRD data recording and GST for 5 samples DUK4842919IUM3822793 TRANSFER FROM 3199539162097 / 99922 ₹ 1,180/-,J-40</i>				
10-2-2023	By SBI, Bamb. 10664493019	Receipt	3019/10.2.23/A		7,036.00
	<i>Being amount received in SBI-3019 bank A/c vide bank details :- BY TRANSFER-INB DUK5087866 ULMC Charges--Rukma Nevgi, Instrument Name SQUID MT measurements DUK5087866IUM4047669 TRANSFER FROM 3199539162097 / 99922 ₹ 6,800/-,J-40 BY TRANSFER-INB DUK5064617 ULMC Charges--Laxmi, XRD DUK5064617IUM4049524 TRANSFER FROM 3199539162097 / 99922 ₹ 236/-,J-40 BY TRANSFER-INB DUK5081609 Advance Balance Settlement (SBI a/--Balachandra Jadar,Inter College Athletic Champioship towards Advance Amount Aailed Rs. 75000/ - DUK5081609IUM4050236 TRANSFER FROM 3199539162097 / 99922 ₹ 24,877/-, A-2(1)General advance</i>				
13-2-2023	By SBI, Bamb. 10664493019	Receipt	3019/13.2.23/A		1,888.00
	<i>Being amount received in SBI-3019 bank A/c vide bank details :- BY TRANSFER-INB DUK5159520 ULMC Charges--Ms.Manisha Mhalsekar,Instrument Name XRD 8 samples DUK5159520IUM4076598 TRANSFER FROM 3199543162091 / 99922 ₹ 1,888/-,J-40</i>				
Carried Over					1,58,593.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,58,593.00
14-2-2023	By SBI 39504814114	Receipt	4114/14.2.23/D		300.00
	BEING AMOUNT RECEIVED IN SBI 4114 A /c :- * DUK5039528 Fees towards Revaluation of Answer--Shimona Andrea Gracias,B.com ₹ 610 D3Verification * DUK5048147 Fees towards Revaluation of Answer--Gaurang Prasad Manjrekar,B. com ₹ 610 D3Verification * DUK5018064 Fees towards Revaluation of Answer--Hrithik Dabholkar,B. Com ₹ 610 D3Verification * DUK5032951 Fees towards Revaluation of Answer--Clancia Travasso,BA ₹ 1, 830 D3Verification * DUK5009734 Fees towards Revaluation of Answer--Aditya Tukaram Parab,B.com ₹ 1, 830 D3Verification * DUK5014852 Fees towards Revaluation of Answer--Farhin Naaz Mundasgar,B.com ₹ 610 D3Verification * DUK5046057 Fees towards Revaluation of Answer--Pradyumn Prakash Kavthankar,B. com ₹ 610 D3Verification * DUK5008252 Fees towards Revaluation of Answer--NARAYAN HARMALKAR,B.com ₹ 1,220 D3Verification * DUK5045962 Fees towards Revaluation of Answer--Sayog Sandeep Naik,B.com ₹ 610 D3Verification * DUK5005708 Fees towards Revaluation of Answer--Nikita Subhash gawade,B.com ₹ 610 D3Verification * DUK5028900 Fees towards Revaluation of Answer--Manthan Navnath Naik,B.com ₹ 610 D3Verification * DUK5010014 Fees towards Revaluation of Answer--Preetesh Pandurang Raul,B.com ₹ 610 D3Verification * DUK5018282 Fees towards Revaluation of Answer--Taniksha chawan,B. Com ₹ 1, 220 D3Verification * DUK5042786 Fees towards Revaluation of Answer--Kaushik Prakash Divkar,B.com ₹ 610 D3Verification * DUK5013903 Fees towards Revaluation of Answer--Omi Kumari Arun singh,B.com ₹ 1, 220 D3Verification * DUK5019122 Fees towards Revaluation of Answer--RAJYOTI BANDU KUMBHAR,B. com ₹ 610 D3Verification				
Carried Over					1,58,893.00

GOA UNIVERSITY

J-40Material Characterization Lab Receipts

Ledger Account : 1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,58,893.00
17-2-2023	By SBI, Bamb. 10664493019	Receipt	3019/17.2.23/A		400.00
	<i>Being amount received in SBI-3019 bank A/c vide bank details :- BY TRANSFER-INB DUK5394181 ULMC Charges--Eliska de Souza,Instrument name XRD DUK5394181IUM4320648 TRANSFER FROM 3199543162091 / 99922 ₹ 400/-,J-40 BULK POSTING-ELECTRICITY CHARGES -SBI GOA UNIV ELECT BILL JAN 23-- / 4311 ₹ 8,041/-,J-33ELCT</i>				
Carried Over					1,59,293.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,59,293.00
21-2-2023	By SBI 39504814114	Receipt	4114/21.2.23/B		300.00
	* BEING AMOUNT RECEIVED IN SBI 4114 A/c :- * DUK5522416 Fees-Statement of Marks and Other C--Lorraine Dsouza ₹ 850 D2Fees for statement * DUK5521753 Fees-Statement of Marks and Other C--Lorraine Dsouza ₹ 620 D2Fees for statement * DUK5550645 Fees-Statement of Marks and Other C--Gaurisha alias Resha Ramnath Naik ₹ 1,820 D2Fees for statement * DUK5531936 Other Fees--Naik Nikita Dnyaneswar, Semester- V Duplicate Marksheet ₹ 1,510 D2Fees for statement * DUK5519303 Fees towards Challenge Evaluation--Priya Parab, LLB DEGREE ₹ 5, 000 D3Verification * DUK5519744 Fees towards Challenge Evaluation--Ankita Atchut Raut, LLB DEGREE ₹ 10,000 D3Verification * DUK5512367 Fees towards Challenge Evaluation--Ashwini Patil, LLB Degree ₹ 5, 000 D3Verification * DUK5512475 Fees towards Challenge Evaluation--Vinayak Alias Vrushabh Nevrekar, LLB DEGREE ₹ 10, 000 D3Verification * DUK5535899 Fees towards Challenge Evaluation--Keshav Bhagat, LLB Degree ₹ 5,000 D3Verification * DUK5534404 Fees towards Challenge Evaluation--Keshav C Bhagat, LLB Degree ₹ 5,000 D3Verification * DUK5508784 Fees towards Revaluation of Answer--Gurudas Mashnu Tambulkar, Bcom ₹ 1,830 D3Verification * DUK5513508 Fees towards Challenge Evaluation--Manjunath sumant kolkar, LLB DEGREE ₹ 5,000 D3Verification * DUK5524492 Fees towards Challenge Evaluation--Afzal Shaikh, LLB DEGREE ₹ 5, 000 D3Verification * DUK5516363 Fees towards Challenge Evaluation--Jeena Joseph, LLB degree ₹ 5, 000 D3Verification * DUK5508178 Fees towards Revaluation of Answer--DATTARAM NAKUL PARAB, Bcom ₹ 610 D3Verification * DUK5513709 Fees towards Revaluation of Answer--Simran Solanki, T. Y. B. Com ₹				
Carried Over					1,59,593.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,59,593.00
21-2-2023	By SBI, Bamb. 10664493019	Receipt	3019/21.2.23/A		2,432.00
	Being amount received in SBI - 3019 bank A /c vide bank details :- BY TRANSFER-INB DUK5536867 ULMC Charges--Eliska de Souza,XRD DUK5536867IUM4446601 TRANSFER FROM 3199543162091 / 99922 ₹ 72/-,J-40 BY TRANSFER-INB DUK5580812 ULMC Charges--Chandan Naik, XRD DUK5580812IUM4448169 TRANSFER FROM 3199524162094 / 99922 ₹ 2,360/-,J-40				
23-2-2023	By SBI, Bamb. 10664493019	Receipt	STBG		21,000.00
	Being amount of Rs.21,000/- received from The Registrar Goa University (Part- III) towards the GMCS analysis of the 21 samples under the DST & WM Research Project budget head, B-38(3) ?Development of Transition...Technology? of Dr. Pranay P. Morajkar School of Chemical Science. Vide Cmp no. 23926074 Date: 23/02/2023.				
25-2-2023	By SBI, Bamb. 10664493019	Receipt	3019/25.2.23/B		944.00
	Being amount received in SBI- 3019 bank A/c vide bank details :- BY TRANSFER-INB DUK5681019 ULMC Charges--Mrs Deepa M Audi,XRD Standard Scan of 4 samples DUK5681019IUM4614606 TRANSFER FROM 3199539162097 / 99922 ₹ 944/-,J-40				
2-3-2023	By SBI, Bamb. 10664493019	Receipt	3019/2.03.2023/A		1,180.00
	Being amount received in SBI-3019 bank A/c vide bank details :- BY TRANSFER-INB DUK5806458 Advance Balance Settlement (SBI a/--Balachandra B. Jadar,West Zone Inter University Hockey Men towards Advance Amount Aailed Rs. 70,000/ - DUK5806458IUM4773881 TRANSFER FROM 3199539162097 / 99922 ₹ 30/-, A-2(1)General advance BY TRANSFER-INB DUK5860613 ULMC Charges--Dr Prajyoti P Gauns Dessai, Instrument Name XRD DUK5860613IUM4827715 TRANSFER FROM 3199539162097 / 99922 ₹ 1,180/-, J-40				
Carried Over					1,85,149.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,85,149.00
6-3-2023	By SBI, Bamb. 10664493019	Receipt	3019/6.03.2023/A		180.00
	<i>Being amount received in SBI-3019 bank A/c vide bank details :- BULK POSTING-ACHCr 4033251 DOA-HIGHER EDUCATION = By Dr. Nandkumar Kamat rent for the month of January 2023 / 61076 ₹ 8,000/-,J -18Licence fee BY TRANSFER-INB DUK6027389 Advance Balance Settlement (SBI a/--Balachandra B. Jadar, Inter Collegiate Hockey Championship towards advance amount availed Rs. 20,000/ - DUK6027389IUM5020102 TRANSFER FROM 3199539162097 / 99922 ₹ 5,348/-, A-2(1)General advance BY TRANSFER-INB DUK6099641 ULMC Charges--Department of Physics,GU, Instrument Name SQUID DUK6099641IUM5037800 TRANSFER FROM 3199539162097 / 99922 ₹ 180/-,J-40</i>				
9-3-2023	By SBI, Bamb. 10664493019	Receipt	3019/9.03.2023/B		2,596.00
	<i>Being amount received in SBI - 3019 bank A/c vide bank details :- BY TRANSFER-INB DUK6192970 ULMC Charges--Satu Gopal Gawas,XRD Analysis charges of 11 samples DUK6192970IUM5113089 TRANSFER FROM 3199543162091 / 99922 ₹ 2,596/-, J-40 BY TRANSFER-INB DUK6202932 Advance Balance Settlement (SBI a/--Balachandra B. Jadar,All India Inter University Boxing Men Championship towards advance amount availed Rs. 4,50,000/ - DUK6202932IUM5142900 TRANSFER FROM 3199539162097 / 99922 ₹ 350/-,A-2(1)General advance</i>				
	Carried Over				1,87,925.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,87,925.00
11-3-2023	By SBI 39504814114	Receipt	4114/11.03.23/A		150.00
	* BEING AMOUNT RECEIVED IN SBI 4114 A/c :- * DUK6318955 Exam Fees-- ₹ 1, 375 D1Exam fees * DUK6294596 Fees-Statement of Marks and Other C--Prabhu Moye Sunidhi Sudin ₹ 620 D2Fees for statement * DUK6313464 Fees-Statement of Marks and Other C--Kshirsagar Raghavendra Prakash ₹ 310 D2Fees for statement * DUK6366369 Fees towards Revaluation of Answer--Samuel Ashish Carvalho,Mechanical Engineering ₹ 1,220 D3Verification * DUK6284306 Fees towards Authentication of Docu--Aruna Narayan Sankatala,Mining Engineering ₹ 830 D3Verification * DUK6292984 Recognition Fee as PG Teacher/Ph.D--Nisha Nair,PhD Guide Marine Sciences ₹ 5,000 E-7Process * NEFT*UTIB0000180*AXISCN0221539084 *INFO TECH CORPORATION ₹ 4,000 J -34(1)Sale of tender forms * NEFT*UTIB0000180*AXISCN0221539086 *INFO TECH CORPORATION ₹ 4,000 J -34(1)Sale of tender forms * NEFT*UTIB0000180*AXISCN0221539085 *INFO TECH CORPORATION ₹ 4,000 J -34(1)Sale of tender forms * NEFT*UTIB0000180*AXISCN0221539087 *INFO TECH CORPORATION ₹ 4,000 J -34(1)Sale of tender forms * DUK6316108 Other Fees--Savia,Liquid nitrogen ₹ 150 J-40ULMC * DUK6289464 Other Fees--Edphil Bruce Cardozo,MCA campus fees ₹ 31,280 Sr-1(1) Computer Science(MCA)T.F 18900/-, Course development fee = 12,380/-(part amount) * 4114/11.03.23/A == TOTAL == ₹ 56,785				
	By SBI, Bamb. 10664493019	Receipt	3019/11.03.2023/A		7,350.00
	Being amount received in SBI- 3019 bank A/c vide bank details :- BY TRANSFER-INB DUK6296285 ULMC Charges--Yatin Desai, XRD Twenty One samples for characterization DUK6296285/IUM5202011 TRANSFER FROM 3199539162097 / 99922 ₹ 7,350/-, J-40				
	Carried Over				1,95,425.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,95,425.00
14-3-2023	By SBI 39504814114	Receipt	4114/14.03.23/B		3,000.00
	BEING AMOUNT RECEIVED IN SBI 4114 A/c :-				
	* DUK6360647 Fee transfer by affiliated College--DON BOSCO COLLEGE OF ENGINEERING, SEMESTER EXAM_JULY - AUGUST 2022 ₹ 10,00,000 D1Exam fees				
	* DUK6430802 Exam Fees-- ₹ 3,245 D1Exam fees				
	* DUK6416843 Exam Fees-- ₹ 3,575 D1Exam fees				
	* DUK6453318 Exam Fees-- ₹ 3,575 D1Exam fees				
	* DUK6424434 Fee transfer by affiliated College--DON BOSCO COLLEGE OF ENGINEERING, SEMESTER EXAM_JULY -AUGUST 2022 ₹ 7,67,498 D1Exam fees				
	* DUK6518955 Exam Fees-- ₹ 295 D1Exam fees				
	* DUK6315833 Fees-Statement of Marks and Other C--Debra Britto, ₹ 620 D2Fees for statement				
	* DUK6420686 Other Fees--shri kamaxidevi homoeopathic medical college & hospital, INTERNSHIP COMPLETION CERTIFICATE ₹ 26,040 D2Fees for statement				
	* DUK6302431 Fees towards Authentication of Docu--Shanice Marisa Gouveia, MBBS ₹ 610 D3Verification				
	* DUK6425905 Fees towards Revaluation of Answer--Kamulkar Siddhanth Laximikant, ₹ 610 D3Verification				
	* DUK6458899 Fees towards Revaluation of Answer--Rudra Kande, Bachelor of Engineering ₹ 1,220 D3Verification				
	* DUK6464651 Fees towards Revaluation of Answer--ADLON TUDOR DIAS, MECHANICAL ENGINEERING ₹ 1,220 D3Verification				
	* DUK6425581 Fees towards Revaluation of Answer--Sairaj Chandrakant Akarkar, B.E ₹ 610 D3Verification				
	* DUK6440887 Fees towards Revaluation of Answer--Shirodkar Varad Vishwajit, Civil Engineering ₹ 1,220 D3Verification				
	* DUK6460735 Fees towards Challenge Evaluation--Satyam Shantaram Toraskar, BE ₹ 3,050 D3Verification				
	* DUK6466906 Fees towards Revaluation of Answer--VADIRAJ GURURAJ INAMDAR,				
	Carried Over				1,98,425.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,98,425.00
14-3-2023	By SBI, Bamb. 10664493019	Receipt	3019/14.03.2023/A		11,468.00
	<i>Being amount received in SBI- 3019 bank A/c vide bank details :- DUK6482241 Advance Balance Settlement (SBI a/--LATA GAWADE, settlement of the balance amount of the advance taken for national science day 2023 DUK6482241IUM5303467 TRANSFER FROM 3199524162094 / 99922 ₹ 12,876 A-2(1)General advance DUK6445482 Advance Balance Settlement (SBI a/--Chanda Berde,Advance settlement of field trip to Kumta on 3/2/2023 - 4/2 /2023 DUK6445482IUM5309107 TRANSFER FROM 3199544162090 / 99922 ₹ 5,700 A-2(1)General advance DUK6491605 ULMC Charges--Chandan Naik, Instrument Name XRD DUK6491605IUM5306871 TRANSFER FROM 3199524162094 / 99922 ₹ 2,596 J-40 DUK6285732 ULMC Charges--Yatin Desai,six samples for XRD Characterization DUK6285732IUM5329821 TRANSFER FROM 3199539162097 / 99922 ₹ 2,100 J-40 DUK6310639 ULMC Charges--Siddhi Naik, Instrument Name XRD DUK6310639IUM5333885 TRANSFER FROM 3199539162097 / 99922 ₹ 472 J-40 DUK6319249 ULMC Charges--Yatin Desai, Characterization of twenty one samples using Raman Spectrometer DUK6319249IUM5335335 TRANSFER FROM 3199539162097 / 99922 ₹ 6,300 J-40</i>				
15-3-2023	By SBI, Bamb. 10664493019	Receipt	STBG		38,000.00
	<i>Being amount of Rs 38,000/- received from The Registrar Goa University (Part III) towards the GC-MS analysis of the 26 samples under the DST & WM Goa project budget head, B-38(3)(3) of Dr. Pranay P. Morajkar School of Chemical Science. vide Cmp no. 24234869 Date: 15/03 /2023.</i>				
17-3-2023	By S-6(5)Consumables	Journal	413		1,30,000.00
	<i>(Being amount transferred from SPAS BH to receipt J-40 as per request of the dept details enclosed)</i>				
	Carried Over				3,77,893.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				3,77,893.00
18-3-2023	By SBI, Bamb. 10664493019	Receipt	3019/18.03.23/A		472.00
	<i>Being amount received in SBI-3019 bank A/c vide bank details :- BY TRANSFER-INB DUK6604848 ULMC Charges--Siddhi Naik, Instrument Name XRD DUK6604848IUM5546080 TRANSFER FROM 3199539162097 / 99922 ₹ 472/-,J-40 BULK POSTING-ELECTRICITY CHARGES -SBI GOA UNIV ELECT BILL FEB 23-- / 4311 ₹ 9,128/-,J-33ELCT BY TRANSFER-INB DUK6663325 Advance Balance Settlement (SBI a/--Sulochana Suresh Pednekar,Being amount refunded back as amount not utilised for community festival DUK6663325IUM5577252 TRANSFER FROM 3199544162090 / 99922 ₹ 35,000/-, A-2(1)General advance</i>				
22-3-2023	By SBI, Bamb. 10664493019	Receipt	3019/22.03.2023/A		1,888.00
	<i>Being amount received in SBI-3019 bank A/c vide bank details :- DUK6820094 Advance Balance Settlement (SBI a/--Vrushali Mandrekar,Field Trip Advance Settled DUK6820094IUM5747823 TRANSFER FROM 3199539162097 / 99922 ₹ 3,640/-,A-2(1)General advance DUK6816565 Advance Balance Settlement (SBI a/--Balachandra B. Jadar,All India Inter University Powerlifting Women Championship towards advance amount availed Rs.60,000/ - DUK6816565IUM5749962 TRANSFER FROM 3199539162097 / 99922 ₹ 12,286/-, A-2(1)General advance DUK6820335 Advance Balance Settlement (SBI a/--Vrushali Mandrekar,Seminar Advance Settled DUK6820335IUM5759310 TRANSFER FROM 3199539162097 / 99922 ₹ 5,135/-,A-2(1)General advance DUK6830950 ULMC Charges--sujata kerkar, Instrument Name XRD DUK6830950IUM5751170 TRANSFER FROM 3199539162097 / 99922 ₹ 1,888/-,J-40</i>				
27-3-2023	By S-2(7)Spectroscopic Analysis	Journal	426		1,33,900.00
	<i>(Being amount transferred from SCS BH to receipt J-40 as per request of the dept details enclosed)</i>				
	Carried Over				5,14,153.00

GOA UNIVERSITY

J-40Material Characterization Lab Receipts

Ledger Account : 1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				5,14,153.00
27-3-2023	By SBI, Bamb. 10664493019	Receipt	3019/27.03.2023/B		1,400.00
	BY TRANSFER-INB DUK7001790 ULMC				
	Charges-Geeta Zalmi, Powder				
	XRD DUK7001790IUM5962985				
	TRANSFER FROM 3199539162097 /				
	- 99922 ₹ 1,400/-,J-40				
	BY TRANSFER-INB DUK6994452 Advance				
	Balance Settlement (SBI a/-ASHOK				
	CHODANKAR,ADVANCE				
	REFUND DUK6994452IUM5984568				
	TRANSFER FROM 3199543162091 /				
	- 99922 ₹ 13,656/-,A-2(1)General				
	advance				
Carried Over					5,15,553.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				5,15,553.00
28-3-2023	By SBI 39504814114	Receipt	4114/28.03.23/BC		150.00
	BEING AMOUNT RECEIVED IN SBI 4114 A /c :- * DUK7096414 Fees-Statement of Marks and Other C-Swizel Jeniece Fernandes ₹ 620 D2Fees for statement * DUK7167833 Fees-Statement of Marks and Other C-Mayank Vasuraj Shet Karmalker ₹ 620 D2Fees for statement * DUK7119483 Other Fees-Nilesh Ujwal Afonso,Fees for correction of name in marksheets semester 5-8 ₹ 1,240 D2Fees for statement * DUK7138114 Fees-Statement of Marks and Other C-Nilesh Ujwal Afonso ₹ 1, 460 D2Fees for statement * DUK7132287 Fees-Statement of Marks and Other C-SAILEE SANJIV MANERKAR ₹ 620 D2Fees for statement * DUK7121252 Fees-Statement of Marks and Other C-Snehal Kesarkar ₹ 930 D2Fees for statement * DUK7147859 Other Fees-Sandeepa Kumura,For residence fee ₹ 20 D2Fees for statement * DUK7103329 Fees towards Revaluation of Answer-Kaushik khedekar ₹ 610 D3Verification * T*HSBC0400002*HSBCN23087734363 *THARAKAN WEB INN-TRANSFER FROM 4697244044308- ₹ 22,500 D3Verification * DUK7129749 Fees towards Revaluation of Answer-Braydon Joseph Dsouza ₹ 1, 220 D3Verification * DUK7124222 Fees towards Revaluation of Answer-Vellington Bazilio Monteiro ₹ 1, 220 D3Verification * DUK7147090 Fees towards Authentication of Docu-Khan Fouzia,BDS ₹ 610 D3Verification * DUK7142595 Fees towards Revaluation of Answer-Muadh Abdul Kadar ₹ 610 D3Verification * DUK6874631 Fee transfer by affiliated College--Narayan Zantye College of Commerce,Being amount paid to Registrar Goa University towards payment of University Reg. fees of 01 student for the academic year 2022-23 ₹ 630 J-1Enrolment * DUK7149333 Other Fees-Kauthankar Harsha Hanumant,Transfer certificate ₹				
	Carried Over				5,15,703.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				5,15,703.00
29-3-2023	By SBI, Bamb. 10664493019 Receipt <i>Being Services of Sample Analysis availed by the Department of Physics, Dr. Bholanath Pahari, paid by Bank Payment Voucher No. 247(3) dt. 29-Mar-2023. [CMP No. 24442941 dt. 29-Mar-2023].</i>		STBG		5,310.00
	By SBI, Bamb. 10664493019 Receipt <i>Being Services of Sample Analysis availed by the Department of Physics, Dr. Sudhir Cherukulappurath, paid by Bank Payment Voucher No. _____ dt. 29-Mar-2023. [CMP No. 24445293 dt. 29-Mar-2023].</i>		STBG		6,342.00
	By SBI, Bamb. 10664493019 Receipt <i>Being amount received in SBI- 3019 bank A/c vide bank details :- NEFT*YESB0000001 *YESOB30880015394*SYNAPTIC INTEGRA-toawrds electricity charges of tower for the month of February 2023 TRANSFER FROM 3199680044308 / 4430 ₹ 18,110/-,J -33ELCT DUK7181325 Advance Balance Settlement (SBI a/--Atul Ashok Kengar, To close imprest account with Rs. 35 DUK7181325IUM6074309 TRANSFER FROM 3199543162091 / 99922 ₹ 35/-, Imprest A/c DUK7151892 ULMC Charges--Maria Judith Gonsalves, Instrument Name XRD DUK7151892IUM6083401 TRANSFER FROM 3199539162097 / 99922 ₹ 3,540/-, J-40 DUK7175303 ULMC Charges--Geeta Zalmi DUK7175303IUM6095331 TRANSFER FROM 3199539162097 / 99922 ₹ 252/-, J-40</i>		3019/29.03.2023/A		3,792.00
To	Closing Balance			5,31,147.00	5,31,147.00
				5,31,147.00	5,31,147.00