

गांय विद्यापीठ

साळपांच पठार, गोंच - ४०३ २०६

कोत : +९१-८६६९६०९०४८

कॅचस : +०९१-८३२-२४५११९८४/२४५२८८९

Goa University
Taleigao Plateau, Goa-403 206

+91-8569609048 +091-832-245118-72452889

registrar@unigoa.ac.in www.unigoa.ac.in



(Accredited by NAAC with Grade 'A')

Tel

Fax

E-mail

GU/Adm(T)/DI3P/2022/874

Date: 2 9/07/2022

ORDER

Sanction of the Vice-Chancellor is hereby conveyed to Dr. Sandeep Garg, School of Biological Sciences and Biotechnology, Dr. Elaine T. Dias, School of Physical and Applied Sciences, Mr. S. Baskar, Goa Business School and Dr. Bhakti Salgaonkar, School of Biological Sciences and Biotechnology to participate and represent Goa University for IIC Regional Meet for the WRO Zone and Orientation Session on YUKTI - National Innovation Repository (NIR) and ARIIA 2022 organized by the Ministry of Education's Innovation Cell and AICTE at Symbiosis International University-Pune on 1st August, 2022.

The expenditure towards TA/DA shall be debited from B.H.:P-34(5)(5) workshops/Seminars as per the Goa University rules and regulations.

The leave of absence of above faculty members from 31/07/2022 to 02/08/2022 shall be treated as 'on duty'.

Service and the

(Prof. V. S. Nadkarni)

Registrar

To,

- 1. Dr. Sandeep Garg, School of Biological Sciences and Biotechnology.
- 2. Dr. Elaine T. Dias, School of Physical and Applied Sciences
- 3. Mr. S. Baskar, Goa Business School
- 4. Dr. Bhakti Salgaonkar, School of Biological Sciences and Biotechnology

Copy to:

- 1. The Dean, School of Biological Sciences and Biotechnology.
- 2. The Dean, School of Physical & Applied Sciences.
- 3. The Dean, Goa Business School.
- 4. Finance Officer
- 5. Director, DI3P
- 6. Joint Registrar (Administration)
- 7. Personal File
- 8. Guard File

Breakup of Bills for Claim of TA and DA for respective faculty members

Bill No.	Amount	Dr. Sandeep Garg	Mr. S. Baskar	Dr. Bhakti Salgaonkar	Dr. Elaine T. Dias
		Omis			
Airfare NF2DUS09VFG9NI7F8506	57,230.00	14,307.50	14,307.50	14,307.50	14,307.50
(PNR: DDD2HT; TB7PQP)	57.220.00	14,307.50	14,307.50	14,307.50	14,307.50
TOTAL(Airfare)	57,230.00	14,307.30	11,007100		
Taxi fare					
191	1,300.00	1300*		600.00	
188	1,200.00		600.00*	600.00	250.00
105782	1,000.00	250.00*	250.00	250.00	
CRN6522762522	580.00	145.00*	145.00	145.00	145.00
001-00148, 4770	1,250.15	1250.15*			
217	1,350.00		675.00*	675.00	
TOTAL(Taxi fare)*	6,680.15	2,945.15	1,670.00	1,670.00	395.00
101112(11111111111111111111111111111111					
Stay charges from 31/07 to 02/08/22					2000.00
SAND/AUG-2022-23/08	11,200.00	2800.00*	2800.00		
TOTAL(stay charges)	11,200.00	2800.00	2800.00	2800.00	2800.00
Food bills					
SAND/2022-23/64 - 31/07	284.00	71.00*	71.00	71.00	71.00
SAND/2022-23/64 - 31/07	1,890.00	472.50*	472.50	472.50	472.50
SAND/2022-23/64 - 01/08	410.00		* 102.50	102.50	102.50
SAND/2022-23/64 - 01/08	1,890.00			472.50	472.50
A Market Strategy and	4,474.00			1118.50	1118.50
TOTAL(food charges) Grand total	79,584.15		(A)		18,621.00

^{*}Indicates that the original bill is enclosed. Others will have copy of the bill.

(Dr. Sandeep Garg) Director

Directorate of Interaships, lacubation and Industry Partnership (DI3P)

Goa University, Taleigao Plateau,

Goa-403206, India

TRAVELLING ALLOWANCE (FOR THE USE OF MEMBERS OTHER THAN EXAMINERS)

Such of the members are as are desirous of receiving cash are requested to hand if duly NOTE 1: filled in, in the Finance Section before attending the meeting so as to allow the section sufficient time to scrutinize the same and to keep the payment ready at the counter. Trof. Sandeep Gaza Residential Address: ASI 6 1st plans Sapana Habitat Ponvosijas Professional Address: Science Block-E 5858 Present Basic Pay `_ I am submitting my claim for traveling allowance as under for attending the meeting of the Amount in 1. Air/Steamer/First/Second Class Rly Fare to PUNE (and Back) PNR NO. TBYPER From: GOA Total: 57200 - 4 = Rs 14307.5 From: (and Bott)

From: (and Bott)

From: (and Bott) 2. Local Journey to Bus/Taxi/Own Car/Rly 1st Class Rly/Air Steamer Ticket No. 1CRN6522762522/4770/001-00142 Car/Scooter/Taxi No. 101105782 Particulars of Journey & Halts (At it is an orange of agrants i on DEPARTURE TO BE TO THE PART OF ARRIVAL * IN ISTOM SOLD Station Date Time Station Date Time 10:2000 31 07 22 Post working 31(7/22 11:15am Goa Aisbol 28615/4=7153.75 31/17/12 400 Airport 31/4/22 2: 40 CM Bring Adrip 1:40 PM Prince AMA 31/4/80 3407122 1000 M- 25 3:40 800 8:55 Mgs Sandiformi WI 108(12 10:15 au 500 4= 145 12108 (21 12:25 PM Pue Acel 02/8/62 1:30 PM Gra Ains 28615/4-7153.75 2: 40 Rm 1: 44 214 Goa Hispart 02 (8/82 Padyon 02/5/24 1250.15 Daily allowance for 1) Stay Jan 21 Tto 2)8/22 days 17200/4 = 2800 days at ordinary rate of 'Account 2) Fond days at special rate of \ hoke 4474/4=1148.5 3) Sitting Allowance `2000/- per day. 21,171.15 TOTAL

- I hereby declare that no traveling, halting mileage allowance or any other expense have been or will be claimed by me from any other source for a part or the whole of the journey for which the claim is made in this bill.
- 2. I hereby declare that I have actually traveled by air/class I/II by Rail/Express/Passenger train by purchasing a single/season ticket.
- 3. I hereby declare that I have actually travelled by cabin ordinary upper-deck by steamer, S.T ordinary/express, ST/Private luxury bus, owned/hired motor car/cycle/scooter.
- 4. I hereby undertake to travel on my return journey by the same class for which the fare is claimed by me and paid to me. In case, I travel by any lower class on my return journey, I undertake to return/refund the amount equal to the difference.
- 5. I hereby certify that the road distance mentioned in this bill and for which the mileage allowance has been claimed in this bill are correct to the best of my knowledge.
- 6. I hereby declare that the claim in respect of the above journey has not been preferred and received by me before.

Signature garg

CERTIFICATE

	has attended			GEEN /
held on Ol Aug (201)	He/She may be paid the	T.A./D.A. as per ru	le.	
		up gorg.		
	an	torate of Interaship I Industry Parmers University, Taleig	hig (DI3P) gao Pieto u.	
Sandulf Targ.	(For use in the Finance C	Trice only)		
Payment received Revenue	Cheque No.	Da	eted	92
stamp if Over	Passed for `			
`500/-	Rupees			
	Paid in cash/by cheque N	10	dated	

TRAVELLING ALLOWANCE (FOR THE USE OF MEMBERS OTHER THAN EXAMINERS)

Such of the members are as are desirous of receiving cash are requested to hand if duly filled in, in the Finance Section before attending the meeting so as to allow the section sufficient time to scrutinize the same and to keep the payment ready at the counter. Name: S. BASKAR Residential Address: B-23 5, TYPE-B OTRS, GIOA UNIVERSITY CAMPUS DIXIPLIME : GOA BUSINESS, SCHOOL Professional Address: Present Basic Pay' Rs 1 1, 87, 300 I am submitting my claim for traveling allowance as under for attending the meeting of the Amount in ' IL REGIONAL MEET FOR THE WRO ZONE AND ORIENTATION. SESSION ON YUKTI-NIR AND ARINA 2022 AT SYMBIOSIS INTERM - TIOMAL UNIVERSITY, POME Held on 03 Aug 2022 DDDIHT PMR NO 1. Air/Steamer/First/Second Class Rly Fare to PUME (AMD BACK) PARMO TB7 POP From: GOA Total: 57-230/4 = Rs. 14307-5 2. Local Journey to Bus/Taxi/Own-Car/Rly GOA AIRPORT (AMB BACK) From: by fune pieroet to sandifine motel, fone (And BHCA) 1st Class Rly/Air Steamer Ticket, No. Bill No. Car/Scooter/Taxi No. 188 105752 CKN6 522762522/217 Particulars of Journey & Halts govaluant.2 DEPARTURE DEPARTURE ARRIVAL without of Care Time Station 31-072022 10:00am GCAUMIVERSITSI-672022 11:10 AM GCA AIRPORT 1200/2 = 600 PUME HIRTORT 28615/4 = 7153 75 31-07-2022 1:40 PM GOA AIRFORT 31-07-2022 2:40 PM PUNE AIRPORT 31-07-2022 4140 FM 31-07-LOLL 3:10 PM SAMBIPANI HOTEL 1000/4 = 250 02-08-2022 8:55 AM PUME MIRPORT | 580/4 = 145 02-08-2012 12:25 PM PUNE AIRPORTIOZ-08-2022 1:36 PM 28615/4=7158.75 GON HIRPORT 02-08-2022 1:45 PM GOA MIRFORT 02-08-2022 2:45 PM GOA UNIVERSIT 11.1350 2 = 675 Stay from 31/07 to 02/08/2022 11200 4 = 2800 Daily allowance for 1) (2 Mights) _ days at ordinary rate of ` Adual

__ days at special rate of `___Actual

TOTAL

3) Sitting Allowance 2000/- per day. (Not Applicable)

4474 4 = 1118.5

19,896

- I hereby declare that no traveling, halting mileage allowance or any other expense have been or will be claimed by me from any other source for a part or the whole of the journey for which the claim is made in this bill.
- 2. I hereby declare that I have actually traveled by air/class I/II by Rail/Express/Passenger train by purchasing a single/season ticket.
- 3. I hereby declare that I have actually travelled by cabin ordinary upper-deck by steamer, S.T ordinary/express, ST/Private luxury bus, owned/hired motor car/cycle/scooter.
- 4. I hereby undertake to travel on my return journey by the same class for which the fare is claimed by me and paid to me. In case, I travel by any lower class on my return journey, I undertake to return/refund the amount equal to the difference.
- 5. I hereby certify that the road distance mentioned in this bill and for which the mileage allowance has been claimed in this bill are correct to the best of my knowledge.
- 6. I hereby declare that the claim in respect of the above journey has not been preferred and received by me before.

EDTIFICATE

	CENTIFICATE		
This is to certify	that Shri/Smt/Dr./Prof. S BASIS	AR	froi
held on OI, America	Business Seed, has attended the meeting 2022. He/She may be paid the T.A./D.A. as	perrule. For WR	
	The state of the s	Director ectorate of Internations, lacubi and Industry Paranership (DI3 ion University, Taleigno Plates Gos-403206, India	rtion P)
Payment received Revenue	Cheque No.	Dated	_
stamp if Over	Passed for `	Make Instant	_
`500/-	Rupees		
	Paid in cash/by cheque No	dated	_

S. B. Signature

TRAVELLING ALLOWANCE (FOR THE USE OF MEMBERS OTHER THAN EXAMINERS)

f	illed in, in the sufficient time	Finance Section to scrutinize the	before attended and to l	ding the mee keep the payr	ting so as to allow ment ready at the	v the section	
Name : W	Bhak	ti Balk	vish no	Sala	aonkar.		
Residential Addr	ess: Flat	NO BS-2, C	haitnye	Aparline	Dr, sl.cru	3 Tunadi Gron	
						gao Alateau 40320	4
Present Basic Pa	y. 70,	9001-	*	J			
I am submitting	my claim for tr	aveling allowanc	e as under for	attending th	e meeting of the	Amount in '	
JIC REGIO	ONAL MER	I FOR THE	WRO ZON	E AND C	PLEMTATION		
SESSION OF	YUKTI-	MIR ANDA	RIIA 2027	AT SYM	MASTMI CILOIB	Phomil	
Held on Ol	August	2000		DMIVEKII	M, TOME		
Held dil	NUCCUS I	<u> </u>					
-							
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lotal:	5+230+	$\frac{4}{4} = \frac{R_3}{14}$ axi/Qwn Car/Rly	30+05			len en e	
From (b)	PUNE AIR	RET I	to SAND	PAMI HO	TEL PUME (A	(4.	
1st Class	Rly/Air Steame	er Ticket No.	20 14 4 4 4		(6)		
Bill No Car/Scoo	The state of the s		35 CKM	55277625	122/217		
pointeduced on the	crorate of laters to Indusery Part	Particulars o	f Journey & H	alts			
10 10 10	I VITETAVIO I ST	013					
sont,et	DEPARTURE			ARRIVAL			
Date	Time	Station	Date	Time	Station		
31-07-2024	10:10 am	GON UNIVERSITY	31/04/2022	11.10 AM	GOA AIRPORT	1200/2=600	
31-07-2022	1:40 PM	GOA AIRPORT	31/07/2022	2: 40 PM	POME AIRPORT	28615/4=7153 75	
31-07-2022	3: 10 PM	PONE AIRFORT	31107/2022	4140 FM		1000/4 = 250	
02-08-2012		SAMISTPAMI HOTEL	02-08-2022	10:15AM	POME AIRPORT	580/4 = 145	
02-08-1057		POME AIRPORT	02-07-2022	1:30fM	GOA AIRFORT	28615 4= 7153: 15	
05-08-5055		CROA AIRPORT	07-02-5035	2:45 PM	GOA UNIVERSITY	1350/2 = 675	
6 : 1		om 31/07 to 02/			0 1 0		
Daily allowance	for 1) <u>(2 M)</u> 2) <u>Food</u>	gidy)			e of <u>Actual</u> .	11200/4 = 2800	
		lowance ` 2000/-	per day. (H	of Applica	ole /	4474 = 1118.5	
					,	100 000 1	

- I hereby declare that no traveling, halting mileage allowance or any other expense have been or will be claimed by me from any other source for a part or the whole of the journey for which the claim is made in this bill.
- 2. I hereby declare that I have actually traveled by air/class I/II by Rail/Express/Passenger train by purchasing a single/season ticket.
- I hereby declare that I have actually travelled by cabin ordinary upper-deck by steamer, S.T ordinary/express, ST/Private luxury bus, owned/hired motor car/cycle/scooter.
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- 5. I hereby certify that the road distance mentioned in this bill and for which the mileage allowance has been claimed in this bill are correct to the best of my knowledge.
- 6. I hereby declare that the claim in respect of the above journey has not been preferred and received by me before.

CERTIFICATE

ECR FOR DRIVER	that Shri/Smt/Dr./Prof has at	tended the meet	ing of 116 REGIONAL	from FIRST FOR THE WI
held on O A AUGUST	2022. He/She may be p	aid the T.A./D.A.	as per rule.	
Dyonker		JV. s	Directorate of laterus and Industry Partn: Goa University, Tal	r ps. Incubation ership (DI3P) ergao Plateau,
Payment received	Cheque No.		Dated	
Revenue stamp if	Passed for `			
Over				
`500/-	Rupees			
	Paid in cash/by c	heque No	dated	

TRAVELLING ALLOWANCE (FOR THE USE OF MEMBERS OTHER THAN EXAMINERS)

NOTE 1:	filled in, in th	e Finance Section	n before atten	ding the me	h are requested to eting so as to allo rment ready at the	w the section
Name:	ELAINE	DIAS	american re		Take Explication	
Residential A	ddress: A-3	FY PALDH	ARA MA	DEL MA	R440 404	
Professional	Address : SP	AS, GOA OI	VIVERSITY	FACUL	TY BLOUL A	
Present Basic	Pay'					
IIC REGION	AL MEET FO	a the wast	2 and AND	CRIENTA-	he meeting of the Flow Session o	
	OI AUGUST					
		13 (14)	9,01012			
From Total 2. Local From 1° Cl	: GOA : 67 230/4 ! Journey to Bus/ : PUNG AIR PLANS STEAM	= Rs. 14307.1 Taxi/Own Car/Riy DRT Ter Ticket No 1057824.00	to PUNE (4NI HOTEL		
# #			of Journey & H	alts)		
	DEPARTUR			ARRIVAL		
Dute	Time	Station	Dite	Tim:	Station	
31-07-202	2. 1:40 pm	GOA AIRPORT		2:40pm	GOA AIRPORT PUNG AIRPORT	NIL 28615/4 = 7153.75 R
02-08-2	12:25 pm	PUNG ALKPORT BANDIPANIHOTEL PUNG AIRPORT	62-08-2627 02-08-2627	loiliann 1:30pm	PUNG AMPORT	80/4 = 145 Rs. 28615/4 = 715375 Rs.
	(2 114)				MARGAO	NIC
Daily allowar	ce for 1) STAY DE 2) food	om 31/07 to 02/0			of Actual	11200/4 = 2,900 Rs .

3) Sitting Allowance `2000/- per day.

447414 = 1,118.5 Bs.

P8-18, C21 -

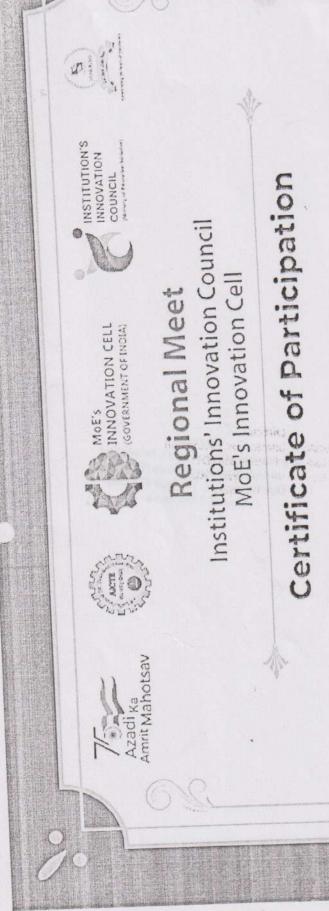
TOTAL

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- I hereby declare that the claim in respect of the above journey has not been preferred and received by me before.

Signature

CERTIFICATE

This is to certify tha	t Shri/Smt/Dr./Prof.	ELAME T. DI	F1-5	from
SPAS, GOA UMIVERSITY	has a	attended the meeting	of IIC REGIONAL MEET	FOR THE WRO ZON
halion of August 2012	Ha/She may be ;	paid the T.A./D.A. as	per rule.	
	and Inc	Director Director le of Internations, Incul dusary Partnership (DI. niversity, Taleigao Plat		C
		Goa-403206, India		
Dias	(For use in the Fi	nance Office only)		
Payment recoved	Cheque No		Dated	
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	Passed for			
Over				
500/-	Kupees.	<u> </u>	and sell and sell sell	
APPLY The Law wells	Paid in cash/by ch	legue No	datad	



Sandeep Garg

Goa University, Goa

has participated in the regional meet held on 01st Aug 2022 at Symbiosis International University, Pune.

(Herman

Dr Ramakrishnan Raman IIC President,
Symbiosis International (Deemed University)

Mr. Dipan Sahu Assistant Innovation Director MoE's Innovation Cell











Regional Meet

Institutions' Innovation Council MoE's Innovation Cell

Certificate of Participation

Bhakti Salgaonkar

Coa University, Coa

has participated in the regional meet held on 01st Aug 2022 at Symbiosis International University, Pune.

Algerian

Dr Ramakrishnan Raman

IIC President, Symbiosis International (Deemed University) Openlehr Mr. Dipan Sahu

Assistant Innovation Director McE's Innovation Cell











Regional Meet

Institutions' Innovation Council MoE's Innovation Cell

Certificate of Participation

Elaine T. Dias

Goa University, Goa

has participated in the regional meet held on Olst Aug 2022 at Symbiosis International University, Pune.

Comen

Dr Ramakrishnan Raman

IIC President,
Symbiosis International (Deemed University)

OpenSahu Mr. Dipan Sahu

recorded to the threshold

Assistant Innovation Director MoE's Innovation Cell

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