

**Extracts from Audited Annual Accounts from FY 2019-2020 to 2023-2024**  
**Funds / Grants received from State Government from FY 2019-2020 to FY 2023-2024**

6.4.2.1 Funds / Grants received from government and non-government bodies, individuals, philanthropists during the year for development and maintenance of infrastructure (not covered under Criteria III and V ) year-wise during the last five years (INR in lakhs)

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Total State Government Grants	669999000.00	862426000.00	558166000.00	748396152.00	740900000.00
State Government Grants in Lakhs	6699.99	8624.26	5581.66	7483.96	7409.00
	Schedule 10 - Grants/Subsidies	Schedule 10 - Grants/Subsidies	Schedule 10 - Grants/Subsidies	Schedule 10 - Grants/Subsidies	Schedule 10 - Grants/Subsidies

As per CAG audited books of accounts,

Signature



VDN - 25150083BMJRY2716

Chartered Accountant

*[Signature]*  
**Finance Officer**

Finance Officer  
Goa University  
Taleigao Plateau  
Goa-403 206

*[Signature]*

**Registrar**

REGISTRAR  
Goa University  
Taleigao Plateau-Goa.

Extracts from Audited Annual Accounts from FY 2019-2020 to 2023-2024					
Funds / Grants received from State Government from FY 2019-2020 to FY 2023-2024					
6.4.2.1 Funds / Grants received from government and non-government bodies, individuals, philanthropists during the year for development and maintenance of infrastructure (not covered under Criteria III and V) year-wise during the last five years					
Year	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Total Grants from State Government including Maintenance Grants	669999000.00✓	862426000.00✓	558166000.00✓	748396152.00✓	740900000.00✓
Maintenance Grants	119997000.00	149930000.00	100000000.00	100000000.00	120000000.00
Total Grants from State Government including Maintenance Grants in Lakhs	6699.99	8624.26	5581.66	7483.96	7409.00
Maintenance Grants in Lakhs	1199.97	1499.30	1000.00	1000.00	1200.00

As per CAQ audited books of accounts,

Signature



UDIN- 25150838MJRQY2716

Chartered Accountant

*[Handwritten Signature]*

Finance Officer

Finance Officer  
Goa University  
Taleigao Plateau  
Goa-403 206

*[Handwritten Signature]*

Registrar

REGISTRAR  
Goa University  
Taleigao Plateau-Goa.

**GOA UNIVERSITY**  
TALEIGAO PLATEAU, GOA

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024**

(Amount in Rs.)

	Schedule	Pg No	Current Year 2023-24	Previous Year 2022-23
<b>INCOME</b>	<b>10</b>	<b>24</b>	<b>74,09,00,000</b>	<b>74,83,96,152</b>
Grants/Subsidies	<b>11</b>	<b>24</b>	2,59,630	4,17,400
Income from Educational Activities	<b>12</b>	<b>25</b>	19,42,32,205	20,91,91,057
Fees/Subscriptions	<b>13</b>	<b>26</b>	5,08,15,029	5,96,94,867
Interest Earned / Income	<b>14</b>	<b>26</b>	2,96,65,761	3,09,79,692
Other Income			<b>1,01,58,72,625</b>	<b>1,04,86,79,168</b>
<b>Total Income</b>				
<b>II) EXPENDITURE</b>	<b>15</b>	<b>27</b>	90,80,08,455	84,73,66,402
Establishment Expenses	<b>16</b>	<b>28</b>	22,01,06,610	24,83,49,629
Other Administrative Expenses, etc	<b>6</b>	<b>45</b>	4,39,51,061	3,83,10,596
Depreciation			<b>1,17,20,66,126</b>	<b>1,13,40,26,627</b>
<b>Total Expenditure</b>				
<b>(I-II) EXCESS OF EXPENDITURE OVER INCOME (DEFICIT) FOR THE YEAR,</b>			<b>(15,61,93,501)</b>	<b>(8,53,47,459)</b>
<b>CARRIED TO BALANCE SHEET</b>				

PLACE: TALEIGAO-GOA  
DATE:

*[Signature]*  
7/1/25  
FINANCE OFFICER

*[Signature]*  
29/01/25  
REGISTRAR

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

	Current Year 2023-24		Current Year 2022-23	
<b>SCHEDULE 10 - GRANTS / SUBSIDIES</b>				
(Irrevocable Grants & Subsidies Received)				
Grants from Government of Goa		74,09,00,000		74,83,96,152
<b>TOTAL</b>		<b>74,09,00,000</b>		<b>74,83,96,152</b>
<b>SCHEDULE 11 - INCOME FROM EDUCATIONAL ACTIVITIES</b>				
1) Income from Sales:				
Sale of Publication / Handbooks/online application		630		900
Sale of Tender forms (OSS-6; Pg No 83)		2,59,000		4,16,500
<b>TOTAL</b>		<b>2,59,630</b>		<b>4,17,400</b>

# GOA UNIVERSITY

TALEIGAO PLATEAU, GOA

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

(Amount in Rs.)

	Schedule	Pg No	Current Year	Previous Year
			2022-23	2021-22
<b>I) INCOME</b>				
Grants/Subsidies	10	33	74,83,96,152	55,81,66,000
Income from Educational Activities	11	33	4,17,400	3,24,720
Fees/Subscriptions	12	34	20,91,91,057	17,16,43,630
Interest Earned / Income	13	35	5,96,94,867	6,51,02,011
Other Income	14	35	3,09,79,692	53,11,98,521
<b>Total Income</b>			<b>1,04,86,79,168</b>	<b>1,32,64,34,882</b>
<b>II) EXPENDITURE</b>				
Establishment Expenses	15	36	84,73,66,402	72,93,49,372
Other Administrative Expenses, etc	16	37	24,83,49,629	9,64,39,719
Depreciation	6	59	3,83,10,596	2,93,12,881
<b>Total Expenditure</b>			<b>1,13,40,26,627</b>	<b>85,51,01,972</b>
<b>(I-II) EXCESS OF EXPENDITURE OVER INCOME FOR THE YEAR, CARRIED TO BALANCE SHEET</b>		-	<b>(8,53,47,459)</b>	<b>47,13,32,910</b>

PLACE: TALEIGAO-GOA.  
DATE: 14/02/2024

  
FINANCE OFFICER

  
14/2/24  
REGISTRAR

# GOA UNIVERSITY

TALEIGAO PLATEAU, GOA

## Audited Annual Accounts for the year 2022-2023

### SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31.03.2023

(Amount in Rs.)

	Current Year 2022-23		Previous Year 2021-22	
<b>SCHEDULE 10 - GRANTS / SUBSIDIES</b>				
(Irrevocable Grants & Subsidies Received)				
Grants from Government of Goa		74,83,96,152		55,81,66,000
<b>TOTAL</b>		<b>74,83,96,152</b>		<b>55,81,66,000</b>
<b>SCHEDULE 11 - INCOME FROM EDUCATIONAL ACTIVITIES</b>				
1) Income from Sales:				
Sale of Publication / Handbooks/ online application (OSS-13; Pg No 87)		900		-
Sale of Tender forms (OSS-10; Pg No 87)		4,16,500		1,50,500
Sale of Waste Papers Etc.		-		1,74,220
<b>TOTAL</b>		<b>4,17,400</b>		<b>3,24,720</b>

# GOA UNIVERSITY

Taleigao Plateau, Goa

Audited Annual Accounts for the year 2021- 2022

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

(Amount in Rs.)

	Schedule	Pg No	"Current Year 2021-22 "	" Previous Year 2020-21 "
<b>I) INCOME</b>				
Grants/Subsidies	10	36	55,81,66,000	86,24,26,000
Income from Educational Activities	11	36	3,24,720	33,205
Fees/Subscriptions	12	37	17,16,43,630	13,50,46,879
Interest Earned / Income	13	38	6,51,02,011	6,05,74,994
Other Income	14	38	53,11,98,521	1,05,09,721
<b>Total Income</b>			<b>1,32,64,34,882</b>	<b>1,06,85,90,799</b>
<b>II) EXPENDITURE</b>				
Establishment Expenses	15	39	72,93,49,372	61,02,87,212
Other Administrative Expenses, etc	16	40	9,64,39,719	14,23,17,020
Depreciation	6	11	2,93,12,881	7,61,29,707
<b>Total Expenditure</b>			<b>85,51,01,972</b>	<b>82,87,33,939</b>
<b>(I-II) EXCESS OF INCOME OVER EXPENSES FOR THE YEAR, CARRIED TO BALANCE SHEET</b>	-		<b>47,13,32,910</b>	<b>23,98,56,860</b>

PLACE: TALEIGAO-GOA.  
DATE: 15-05-2023

  
FINANCE OFFICER

  
REGISTRAR

# GOA UNIVERSITY

Taleigao Plateau, Goa

Audited Annual Accounts for the year 2021- 2022

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

	" Current Year 2021-22 "		" Previous Year 2020-21 "	
<b>SCHEDULE 10 - GRANTS / SUBSIDIES</b>				
(Irrevocable Grants & Subsidies Received)				
Grants from Government of Goa		74,81,66,000		86,24,26,000
"F-2(51)Manohar Parrikar School of Law RECEIPT "	-10,00,00,000			
"F-2(52) Bio Incubator Infrastructure(R)	-2,00,00,000			
"G-17 Bio Incubator Equipment(Receipt)	-7,00,00,000	-19,00,00,000		
(Reversal of liability shown as Receipt in FY 2019-20 & 2020-21)				
<b>TOTAL</b>		<b>55,81,66,000</b>		<b>86,24,26,000</b>
<b>SCHEDULE 11 - INCOME FROM EDUCATIONAL ACTIVITIES</b>				
1) Income from Sales:				
Sale of Konkani Encyclopaedia		-		2,200
Sale of Publication / Handbooks/ online application (OSS-14; Pg No 92)		-		1,505
Sale of Tender forms (OSS-11; Pg No 91)		1,50,500		29,500
Sale of Waste Papers Etc.		1,74,220		-
<b>TOTAL</b>		<b>3,24,720</b>		<b>33,205</b>

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

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

(Amount in Rs.)

	Schedule	Current Year 2020-21	Previous Year 2019-20
<b>I) INCOME</b>			
Grants/Subsidies	10	86,24,26,000	66,99,99,000
Income from Educational Activities	11	33,205	16,610
Fees/Subscriptions	12	13,50,46,880	20,58,54,020
Interest Earned / Income	13	6,05,74,994	5,83,18,635
Other Income	14	1,05,09,721	2,77,18,364
<b>Total Income</b>		<b>1,06,85,90,799</b>	<b>96,19,06,629</b>
<b>II) EXPENDITURE</b>			
Establishment Expenses	15	61,02,87,212	59,10,20,072
Other Administrative Expenses, etc	16	14,23,17,020	13,04,41,189
Depreciation	6	7,61,29,707	8,26,26,014
<b>Total Expenditure</b>		<b>82,87,33,939</b>	<b>80,40,87,275</b>
<b>(I-II) EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR, CARRIED TO BALANCE SHEET</b>		<b>23,98,56,860.00</b>	<b>15,78,19,354</b>



Shri Satyavan L. Talwadkar  
Offg. Finance Officer



Prof. Vishnu Nadkarni  
Registrar

PLACE: TALEIGAO-GOA.  
DATE: 10-03-2022

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

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2021**

	(Amount in Rs.)			
	Current Year 2020-21		Previous Year 2019-20	
<b>Other Debit Balances</b>				
Prepaid Items	4,63,500		4,63,500	
License fees receivable	-33,779		8,510	
Account Receivables	1,10,438		8,63,963	
Prepaid AMC charges			0	
TDS Receivables	5,67,513	11,07,672	3,96,273	17,32,246
Grants receivables				0
Interest accrued on FD/TDR ( General)		3,09,62,720		3,17,03,190
Interest accrued on Part-III FDR		23,42,134		37,60,724
FDR-LC of Part III with BOI		2,33,06,360		2,46,031
<b>Advances</b>				
Festival Advance	1,16,835		1,16,835	
Computer Advance	93,200	2,10,035	2,13,600	3,30,435
<b>Other Advances</b>				
General	27,38,966		32,46,156	
Part III	11,47,815		11,76,173	
Imprest	1,06,256	39,93,037	1,37,323	45,59,652
<b>Other Deposit</b>		2,65,053		2,65,053
<b>Claims Receivable</b>				
Expenditure against Grants to be received Part III		8,51,33,515		6,18,65,997
<b>TOTAL</b>		<b>18,85,24,843</b>		<b>38,95,86,717</b>
<b>SCHEDULE 10 - GRANTS / SUBSIDIES</b> (Irrevocable Grants & Subsidies Received)				
Grants from Government of Goa		86,24,26,000		66,99,99,000
<b>TOTAL</b>		<b>86,24,26,000</b>		<b>66,99,99,000</b>
<b>SCHEDULE 11 - INCOME FROM EDUCATIONAL ACTIVITIES</b>				
<b>1) Income from Sales:</b>				
Sale of Konkani Encyclopaedia		2,200		7,230
Sale of Publication / Handbooks/online application (OS-14; Annx B(i) Pg No 70)		1,505		2,880
Sale of Tender forms (OS-11; Annx B(i) Pg No 69)		29,500		6,500
<b>TOTAL</b>		<b>33,205</b>		<b>16,610</b>

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

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

(Amount in Rs.)

	Schedule	Current Year 2019-20	Previous Year 2018-19
<b>I) INCOME</b>			
Grants/Subsidies	10	66,99,99,000	62,98,96,333
Income from Educational Activities	11	16,610	20,520
Fees/Subscriptions	12	20,58,54,020	19,84,83,610
Interest Earned/Income	13	5,83,18,635	4,38,89,021
Other Income	14	2,77,18,364	2,08,63,444
<b>Total Income</b>		<b>96,19,06,629</b>	<b>89,31,52,927</b>
<b>II) EXPENDITURE</b>			
Establishment Expenses	15	59,10,20,072	56,67,03,278
Other Administrative Expenses, etc	16	13,04,41,189	11,64,20,665
Depreciation	6	8,26,26,014	6,61,04,386
<b>Total Expenditure</b>		<b>80,40,87,275</b>	<b>74,92,28,328</b>
<b>(I-II) EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR, CARRIED TO BALANCE SHEET</b>		<b>15,78,19,354</b>	<b>14,39,24,599</b>



(Prof. Ramesh V. Pai)  
**FINANCE OFFICER**



(Prof. Radhika S Nayak)  
**OFFG. REGISTRAR**

PLACE: TALEIGAO-GOA.  
DATE:

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

(Amount in Rs.)

	Current Year 2019 - 20		Previous Year 2018 - 19	
<b>Balance B/F</b>		<b>28,51,23,389</b>		<b>11,51,04,885</b>
<b><u>Other Debit Balances :</u></b>				
Prepaid Items	4,63,500		4,63,500	
License Fees Receivables	8,510		33,495	
Account Receivables	8,63,963		2,160	
Prepaid AMC Charges	---		---	
TDS Receivables	3,96,273	17,32,246	1,30,608	6,29,763
Grants Receivables				---
Interest Accrued on FD/TDR ( General)		3,17,03,190		2,63,04,256
Interest Accrued on Part-III FDR		37,60,724		36,27,178
FDR-LC of Part III with Bank Of India		2,46,031		29,96,000
<b><u>Advances :</u></b>				
Festival Advance	1,16,835		1,16,835	
Computer Advance	2,13,600	3,30,435	4,20,000	5,36,835
<b><u>Other Advances :</u></b>				
General	32,46,156		23,93,924	
Part III	11,76,173		10,69,096	
Imprest	1,37,323	45,59,652	82,683	35,45,703
<b><u>Other Deposits :</u></b>		2,65,053		2,65,053
<b><u>Claims Receivable</u></b>				
Expenditure against Grants to be Received Part III		61,865,997		7,40,18,197
<b>TOTAL</b>		<b>38,95,86,717</b>		<b>22,70,27,870</b>
<b><u>SCHEDULE 10 - GRANTS / SUBSIDIES</u></b>				
(Irrevocable Grants & Subsidies Received)				
Grants from Government of Goa		66,99,99,000		62,98,96,333
<b>TOTAL</b>		<b>66,99,99,000</b>		<b>62,98,96,333</b>



GOVERNMENT OF GOA  
DIRECTORATE OF HIGHER EDUCATION  
2nd Floor, New SCERT Building, Alto Porvorim-Goa.

Tel: 2415585/2410824

Email: gia-dhe.goa@gov.in

No. GIA/GU/2020-21/02

Date: 01/04/2020

**ORDER**

In exercise of the financial powers re-delegated to the Director of Higher Education, Panaji, vide Order No. DHE/OIA/Misc/2012-13/Part-file/1342, dated 07/08/2017, sanction is hereby accorded for releasing fund to the tune of Rs.1,66,66,000/- (Rupees One Crore Sixty-Six Lakhs Sixty-Six Thousand only) towards part of Block Grants for the month of April, 2020 to Goa University towards ongoing Infrastructure Development Projects and to undertake the maintenance of Goa University.

Certified that the grant-in-aid in question is in accordance with the pattern of Assistance approved by the Government of Goa vide order No.2/3/2001-02/Pattern of Assist/GU/DHE/11 dated 29/04/2002 duly approved by the Finance Department vide their U.O. No. Fin (Exp.)/2710 dated 22/04/2002.

The Grantee Institution is not required to execute any bond in terms of Rule (209(6)(x)) of the General Financial Rules, 2005.

The Utilization Certificate for this amount shall be furnished by the Grantee Institution. The amount shall be drawn on presentation of the bill to the Directorate of Accounts in form of GAR-32 duly countersigned by the Drawing and Disbursing Officer of the Directorate of Higher Education.

The Accountant General or his representative shall have the right to inspect the books of accounts and concerned relevant records of Grantee Institution. He shall be providing all the facilities for such an inspection and the Grantee shall with the request for information called by him with reasonable expedition.

The expenditure of Rs.1,66,66,000/- (Rupees One Crore Sixty-Six Lakhs Sixty-Six Thousand only) shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 102-Assistance to Goa Universities, 02-Goa University, 31-Grants-in-Aid, under Demand No.35.

(Prasad Lalayekar)  
Director of Higher Education

Copy to: -

1. The Director, Directorate of Accounts, Panaji, Goa
2. The Finance (Exp) Department, Secretariat, Porvorim-Goa
3. The Accountant General (Audit), Audit Bhavan, Alto Porvorim-Goa
4. The Concerned Institutions
5. Guard File
6. Bill File
7. Office copy

Finance Officer  
Goa University  
Taleigao Plateau

FIN. DIV.  
No: 925  
Date: 21/5/20



GOVERNMENT OF GOA  
**DIRECTORATE OF HIGHER EDUCATION**  
2nd Floor, New SCERT Building, Alto Porvorim-Goa.

313-R  
21-05-2020

Tel: 2415585/2410824

Email: gia-dhe.goa@gov.in

No. GIA/GU/2020-21/ 698

Date: 15/05/2020

**ORDER**

In exercise of the financial powers re-delegated to the Director of Higher Education, Panaji, vide Order No. DHE/GIA/Misc/2012-13/Part-file/1342, dated 07/08/2017, sanction is hereby accorded for releasing fund to the tune of **Rs.1,66,66,000/- (Rupees One Crore Sixty-Six Lakhs Sixty-Six Thousand only)** towards part of Block Grants for the month of **May, 2020** to Goa University towards ongoing Infrastructure Development Projects and to undertake the maintenance of Goa University.

Certified that the grant-in-aid in question is in accordance with the pattern of Assistance approved by the Government of Goa vide order No.2/3/2001-02/Pattern of Assist/GU/DHE/11 dated 29/04/2002 duly approved by the Finance Department vide their U.O. No, Fin (Exp.)/2710 dated 22/04/2002.

The Grantee Institution is not required to execute any bond in terms of Rule (209(6)(x) of the General Financial Rules, 2005.

The Utilization Certificate for this amount shall be furnished by the Grantee Institution. The amount shall be drawn on presentation of the bill to the Directorate of Accounts in form of GAR-32 duly countersigned by the Drawing and Disbursing Officer of the Directorate of Higher Education.

The Accountant General or his representative shall have the right to inspect the books of accounts and concerned relevant records of Grantee Institution. He shall be providing all the facilities for such an inspection and the Grantee shall with the request for information called by him with reasonable expedition.

The expenditure of **Rs.1,66,66,000/- (Rupees One Crore Sixty-Six Lakhs Sixty-Six Thousand only)** shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 102-Assistance to Goa Universities, 02-Goa University, 31-Grants-in-Aid, under Demand No.35.

(Prasad Lolayekar)  
Director of Higher Education

Copy to: -

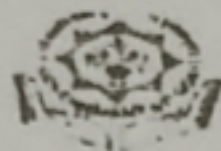
1. The Director, Directorate of Accounts, Panaji, Goa
2. The Finance (Exp) Department, Secretariat, Porvorim-Goa
3. The Accountant General (Audit), Audit Bhavan, Alto Porvorim-Goa
4. The Concerned Institutions (Goa University)
5. Guard File
6. Bill File
7. Office copy

21/05/2020  
FO

22/5/20

Reshmy/Asst.

Finance Officer  
Goa University  
Taleigao Plateau



GOVERNMENT OF GOA  
**DIRECTORATE OF HIGHER EDUCATION**  
 2nd Floor, New SCERT Building, Alto Porvorim-Goa.

Tel: 2415585/2410824

Email: gia-dhe.goa@gov.in

No. GIA/GU/2020-21/124

Date: 10/06/2020

**ORDER**

In exercise of the financial powers re-delegated to the Director of Higher Education, Panaji, vide Order No. DHE/GIA/Misc/2012-13/Part-file/1342, dated 07/08/2017, sanction is hereby accorded for releasing fund to the tune of **Rs.1,66,66,000/- (Rupees One Crore Sixty-Six Lakhs Sixty-Six Thousand only)** towards part of Block Grants for the month of **June, 2020** to Goa University towards ongoing Infrastructure Development Projects and to undertake the maintenance of Goa University.

Certified that the grant-in-aid in question is in accordance with the pattern of Assistance approved by the Government of Goa vide order No.2/3/2001-02/Pattern of Assist/GU/DHE/11 dated 29/04/2002 duly approved by the Finance Department vide their U.O. No, Fin (Exp.)/2710 dated 22/04/2002.

The Grantee Institution is not required to execute any bond in terms of Rule [209(6)(x)] of the General Financial Rules, 2005.

The Utilization Certificate for this amount shall be furnished by the Grantee institution. The amount shall be drawn on presentation of the bill to the Directorate of Accounts in form of GAR-32 duly countersigned by the Drawing and Disbursing Officer of the Directorate of Higher Education.

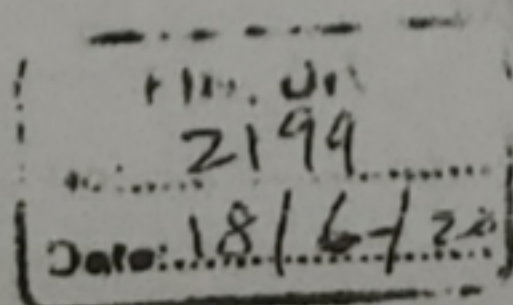
The Accountant General or his representative shall have the right to inspect the books of accounts and concerned relevant records of Grantee Institution. He shall be providing all the facilities for such an inspection and the Grantee shall with the request for information called by him with reasonable expedition.

The expenditure of **Rs.1,66,66,000/- (Rupees One Crore Sixty-Six Lakhs Sixty-Six Thousand only)** shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 102-Assistance to Goa Universities, 02-Goa University, 31-Grants-in-Aid, under Demand No.35.

(Prasad Lolayekar)  
 Director of Higher Education

Copy to: -

1. The Director, Directorate of Accounts, Panaji, Goa
2. The Finance (Exp) Department, Secretariat, Porvorim-Goa
3. The Accountant General (Audit), Audit Bhavan, Alto Porvorim-Goa
4. The Concerned Institutions → Goa University
5. Guard File
6. Bill File
7. Office copy



Ry 19.6.20

Sc/H / Reshma

Finance Officer  
 Goa University  
 Taleigao Plateau

  
GOVERNMENT OF GOA  
**DIRECTORATE OF HIGHER EDUCATION**  
2nd Floor, New SCERT Building, Alto Porvorim-Goa.

Tel: 2415585/2410824

Email: gia-dhe.goa@gov.in

No. GIA/GU/2020-21/4934

Date: 20/07/2020

1073 - R  
22-07-2020  
**ORDER**

In exercise of the financial powers re-delegated to the Director of Higher Education, Panaji, vide Order No. DHE/GIA/Misc/2012-13/Part-file/1342, dated 07/08/2017, sanction is hereby accorded for releasing fund to the tune of **Rs.1,66,66,000/- (Rupees One Crore Sixty-Six Lakhs Sixty-Six Thousand only)** towards part of Block Grants for the month of **July, 2020** to Goa University towards ongoing Infrastructure Development Projects and to undertake the maintenance of Goa University.

Certified that the grant-in-aid in question is in accordance with the pattern of Assistance approved by the Government of Goa vide order No.2/3/2001-02/Pattern of Assist/GU/DHE/11 dated 29/04/2002 duly approved by the Finance Department vide their U.O. No, Fin (Exp.)/2710 dated 22/04/2002.

The Grantee Institution is not required to execute any bond in terms of Rule (209(6)(x) of the General Financial Rules, 2005.

The Utilization Certificate for this amount shall be furnished by the Grantee Institution. The amount shall be drawn on presentation of the bill to the Directorate of Accounts in form of GAR-32 duly countersigned by the Drawing and Disbursing Officer of the Directorate of Higher Education.

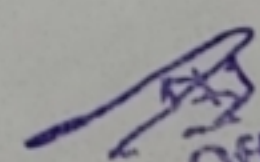
The Accountant General or his representative shall have the right to inspect the books of accounts and concerned relevant records of Grantee Institution. He shall be providing all the facilities for such an inspection and the Grantee shall with the request for information called by him with reasonable expedition.

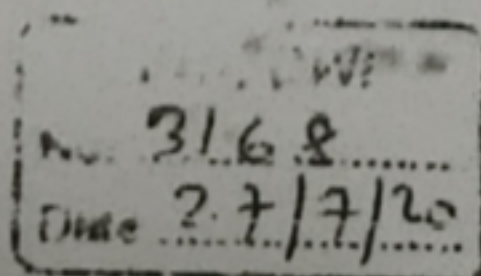
The expenditure of **Rs.1,66,66,000/- (Rupees One Crore Sixty-Six Lakhs Sixty-Six Thousand only)** shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 102-Assistance to Goa Universities, 02-Goa University, 31-Grants-in-Aid, under Demand No. 35.

Copy to: -

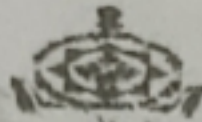
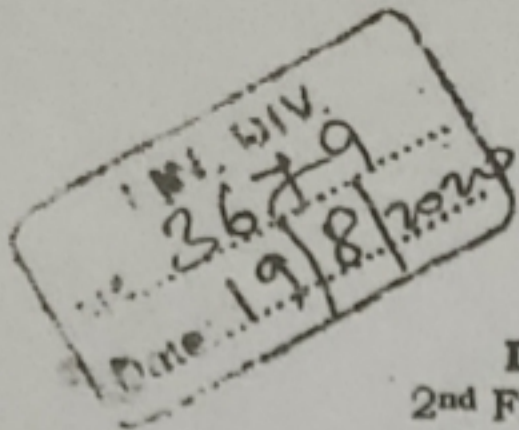
1. The Director, Directorate of Accounts, Panaji, Goa
2. The Finance (Exp) Department, Secretariat, Porvorim-Goa
3. The Accountant General (Audit), Audit Bhavan, Alto Porvorim-Goa
4. The Concerned Institutions (Goa University)
5. Guard File
6. Bill File
7. Office copy

(Prasad Lolayekar)  
Director of Higher Education

  
**Finance Officer**  
**Goa University**  
**Taleigao Plateau**



Raj 27.7.20  
Raj / Reshma



GOVERNMENT OF GOA  
**DIRECTORATE OF HIGHER EDUCATION**  
2nd Floor, New SCERT Building, Alto Porvorim-Goa.

1342-R  
12.08.2020

Tel: 2415585/2410824

Email: gia-dhe.goa@gov.in

No. GIA/GU/2020-21/2384

Date: 07/08/2020

**ORDER**

In exercise of the financial powers re-delegated to the Director of Higher Education, Panaji, vide Order No. DHE/GIA/Misc/2012-13/Part-file/1342, dated 07/08/2017, sanction is hereby accorded for releasing fund to the tune of **Rs.1,66,66,000/- (Rupees One Crore Sixty-Six Lakhs Sixty-Six Thousand only)** towards part of Block Grants for the month of **August, 2020** to Goa University towards ongoing Infrastructure Development Projects and to undertake the maintenance of Goa University.

Certified that the grant-in-aid in question is in accordance with the pattern of Assistance approved by the Government of Goa vide order No.2/3/2001-02/Pattern of Assist/GU/DHE/11 dated 29/04/2002 duly approved by the Finance Department vide their U.O. No, Fin (Exp.)/2710 dated 22/04/2002.

The Grantee Institution is not required to execute any bond in terms of Rule (209(6)(x) of the General Financial Rules, 2005.

The Utilization Certificate for this amount shall be furnished by the Grantee Institution. The amount shall be drawn on presentation of the bill to the Directorate of Accounts in form of GAR-32 duly countersigned by the Drawing and Disbursing Officer of the Directorate of Higher Education.

The Accountant General or his representative shall have the right to inspect the books of accounts and concerned relevant records of Grantee Institution. He shall be providing all the facilities for such an inspection and the Grantee shall with the request for information called by him with reasonable expedition.

The expenditure of **Rs.1,66,66,000/- (Rupees One Crore Sixty-Six Lakhs Sixty-Six Thousand only)** shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 102-Assistance to Goa Universities, 02-Goa University, 31-Grants-in-Aid, under Demand No.35.

*[Handwritten signature]*

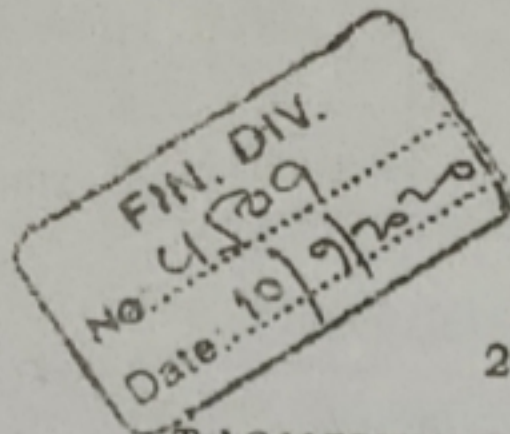
(Prasad Lolayekar)  
Director of Higher Education

Copy to: -

1. The Director, Directorate of Accounts, Panaji, Goa
2. The Finance (Exp) Department, Secretariat, Porvorim-Goa
3. The Accountant General (Audit), Audit Bhavan, Alto Porvorim-Goa
4. The Concerned Institutions (Goa University)
5. Guard File
6. Bill File
7. Office copy

**Finance Officer**  
**Goa University**  
T.raigao Plateau

*[Handwritten signature]*  
19.8.20  
Rishma



GOVERNMENT OF GOA  
**DIRECTORATE OF HIGHER EDUCATION**  
2nd Floor, New SCERT Building, Alto Porvorim-Goa.

Tel: 2415585/2410824

Email: [gia-dhe.goa@gov.in](mailto:gia-dhe.goa@gov.in)

No. GIA/GU/2020-21/2920

Date: 04/09/2020

### ORDER

In exercise of the financial powers re-delegated to the Director of Higher Education, Panaji, vide Order No. DHE/GIA/Misc/2012-13/Part-file/1342, dated 07/08/2017, sanction is hereby accorded for releasing fund to the tune of **Rs.1,66,66,000/- (Rupees One Crore Sixty-Six Lakhs Sixty-Six Thousand only)** towards part of Block Grants for the month of **September, 2020** to Goa University towards ongoing Infrastructure Development Projects and to undertake the maintenance of Goa University.

Certified that the grant-in-aid in question is in accordance with the pattern of Assistance approved by the Government of Goa vide order No.2/3/2001-02/Pattern of Assist/GU/DHE/11 dated 29/04/2002 duly approved by the Finance Department vide their U.O. No, Fin (Exp.)/2710 dated 22/04/2002.

The Grantee Institution is not required to execute any bond in terms of Rule (209(6)(x) of the General Financial Rules, 2005.

The Utilization Certificate for this amount shall be furnished by the Grantee Institution. The amount shall be drawn on presentation of the bill to the Directorate of Accounts in form of GAR-32 duly countersigned by the Drawing and Disbursing Officer of the Directorate of Higher Education.

The Accountant General or his representative shall have the right to inspect the books of accounts and concerned relevant records of Grantee Institution. He shall be providing all the facilities for such an inspection and the Grantee shall with the request for information called by him with reasonable expedition.

The expenditure of **Rs.1,66,66,000/- (Rupees One Crore Sixty-Six Lakhs Sixty-Six Thousand only)** shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 102-Assistance to Goa Universities, 02-Goa University, 31-Grants-in-Aid, under Demand No.35.

(Prasad Lolayekar)  
Director of Higher Education

Copy to: -

1. The Director, Directorate of Accounts, Panaji, Goa
2. The Finance (Exp) Department, Secretariat, Porvorim-Goa
3. The Accountant General (Audit), Audit Bhavan, Alto Porvorim-Goa
4. The Concerned Institutions (Goa University)
5. Guard File
6. Bill File
7. Office copy

Finance Officer  
Goa University  
Taleigao Plateau

Reshma  
11/9