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				

AT per CAG audited books of accounts,

Signature

VDIN - 2515083BMJRQ12716

Chartered Accountant

Finance Officer

Finance Officer
Goa University
Taleigao Plateau
Goa-403 206

Registrar REGISTRAR

Goa University
Taleiga 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 Total Grants from State	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
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

Asper can audited books of accounts,

UDIN- 2515083BMJRQY2716

Signature

Chartered Accountant

Finance Officer

Goa-403 206

Finance Officer
Goa University
Taleigao Plateau

Registrar
REGISTRAR
Goa University
Taleigao Plateau-Goa.

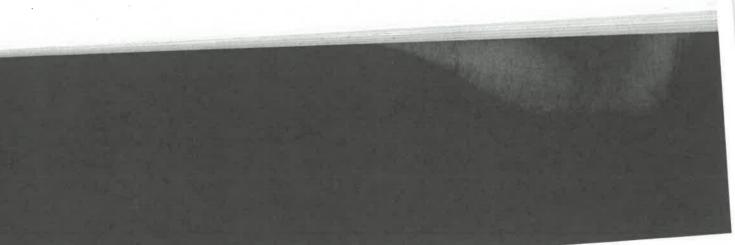
TALEIGAO PLATEAU, GOA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

Schedule	Pg No	Current Year 2023-24	Previous Year 2022-23
10	24	74,09,00,000	74,83,96,152
11	24		
12	25		20,91,91,057 5;96,94,867
13	26	1 1	3,09,79,692
14	26		1,04,86,79,168
come		1,01,58,72,625	1,04,86,79,100
	27	90,80,08,455	84,73,66,402
1		22,01,06,610	24,83,49,629
		4,39,51,061	3,83,10,596
	+	1,17,20,66,126	1,13,40,26,627
diture	+		7
iR.	1	(15,61,93,501)	(8,53,47,459
	10 11 12 13	Schedule Pg No	Schedule Pg No 2023-24

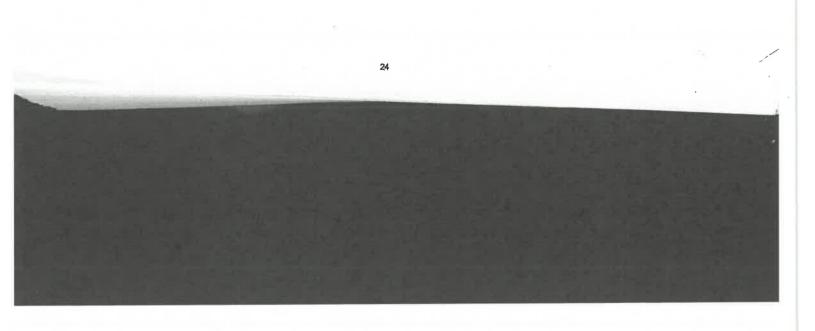
PLACE: TALEIGAO-GOA DATE:

FINANCE OFFICER



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

	Current Year 2023-24	Current Year 2022-23	
CHEDULE 10 - GRANTS / SUBSIDIES		*	
Irrevocable Grants & Subsidies Received)			
Grants from Government of Goa	74,09,00,000	74,83,96,152	
TOTAL	74,09,00,000	74,83, 96 ,152	
SCHEDULE 11 - INCOME FROM EDUCATIONAL ACTIVITIES			
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	
TOTAL	2,59,630	4,17,400	





TALEIGAO PLATEAU, GOA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

(Amount in Rs.)

	Calcadal	D. No	Current Year	Previous Year
	Schedule	Pg No	2022-23	2021-22
I) INCOME				
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
Total Income			1,04,86,79,168	1,32,64,34,882
II) EXPENDITURE				
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
Total Expenditure			1,13,40,26,627	85,51,01,972
(I-II) EXCESS OF EXPENDITURE OVER INCOME FOR THE YEAR, CARRIED TO BALANCE SHEET		-	(8,53,47,459)	47,13,32,910

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

FINANÇE OFFICER

2

Waded? REGISTRAR

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 Ye	ear 2022-23	Previous `	Year 2021-22
SCHEDULE 10 - GRANTS / SUBSIDIES				
(Irrevocable Grants & Subsidies Received)				
Grants from Government of Goa		74,83,96,152		55,81,66,000
TOTAL		74,83,96,152		55,81,66,000
SCHEDULE 11 - INCOME FROM EDUCATIONAL ACTIVITIES				
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.		-	2	1,74,220
TOTAL		4,17,400		3,24,720

Taleigao Plateau, Goa

Audited Annual Accounts for the year 2021- 2022

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

(Amount in Rs.)

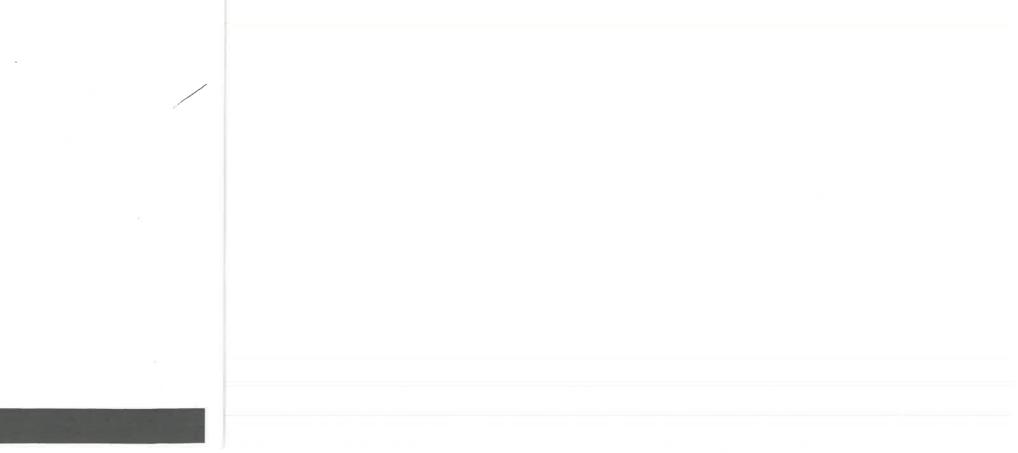
	Schedule	Pg No	"Current Year 2021-22 "	" Previous Year 2020-21 "
I) INCOME				
Grants/Subsidies	10	36	55,81,66,000	86,24,26,000
Income from Educational Activities	11	36	3,24,720	33,205
Fees/Subscriptions	12	37	17,16,43,630	13,50,46,879
Interest Earned / Income	13	38	6,51,02,011	6,05,74,994
Other Income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

5

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

FINANCE OFFICER

REGISTRAR



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

	" Currei 2021		_	rious Year 20-21 "
SCHEDULE 10 - GRANTS / SUBSIDIES				
(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)				
TOTAL		55,81,66,000		86,24,26,000
SCHEDULE 11 - INCOME FROM EDUCATIONAL ACTIVITIES				
1) Income from Sales:				2,200
Sale of Konkani Encyclopaedia 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		-
TOTAL		3,24,720		33,205

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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
I)	INCOME		a a	
	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
	Total Income		1,06,85,90,799	96,19,06,629
II)	EXPENDITURE			
	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
	Total Expenditure		82,87,33,939	80,40,87,275
(1-11)	EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR, CARRIED TO BALANCE SHEET		23,98,56,860.00	15,78,19,354

PLACE: TALEIGAO-GOA. DATE: 10-03-2022 Shri Satyavan L. Talwadkar Offg. Finance Officer Prof. Vishnu Nadkarni Registrar



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

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2021

	Cumus	4 V B000		(Amount in
Other Debit Balances	Curren	t Year 2020-21	Previous	Year 2019-20
Prepaid Items	-			
License fees receivable	4,63,5	00	4,63,500	
Account Receivables	-33,7	79	8,510	1
Prepaid AMC charges	1,10,4	38	8,63,963	1
TDS Receivables			0,03,505	
Grants receivables	5,67,5:	11,07,672	3,96,273	17 22 24
		, ,,	3,50,275	,-,-
Interest accrued on FD/TDR (General) Interest accrued on Part-III FDR		3,09,62,720		3 17 02 10
FDR-LC of Part III with BOI	1	23,42,134		3,17,03,19 37,60,72
TOWER OF FAIL III WITH BOI		2,33,06,360		
Advances				2,46,03
Festival Advance	440.00	- 1	l l	
Computer Advance	1,16,83	1 1	1,16,835	
Other Advances	93,200	2,10,035	2,13,600	3,30,435
General		1		
Part III	27,38,966	:	32,46,156	
Imprest	11,47,815	1 1	11,76,173	
	1,06,256	39,93,037	1,37,323	45,59,652
Other Deposit		2,65,053	1,11,020	
Claims Receivable		_,00,000		2,65,053
Expenditure against Grants to be received Part III		8,51,33,515		6 10 65 007
TOTAL		18,85,24,843		6,18,65,997
SCHEDULE 10 - GRANTS / SUBSIDIES		-0,00,24,043	3	8,95,86,717
Irrevocable Grants & Subsidies Received)				
Grants from Government of Goa		PC 24 25 pps		1
TOTAL		86,24,26,000	6	6,99,99,000
CHEDULE 11 - INCOME FROM EDUCATIONAL		86,24,26,000	66	5,99,99,000
l) Income from Sales:				
Sale of Konkani Encyclopaedia				
Sale of Publication / Handbooks/online		2,200		7,230
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

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	
I) INCOME				
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	
Total Income	**	96,19,06,629	89,31,52,927	
II) EXPENDITURE			-	
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	
Total Expenditure		80,40,87,275	74,92,28,328	
(I-II) EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR, CARRIED TO BALANCE SHEET		15,78,19,354	14,39,24,599	

Rowing

PLACE: TALEIGAO-GOA. DATE:

(Prof. Ramesh V. Pai)
FINANCE OFFICER

(Prof. Radhika S Nayak)
OFFG. REGISTRAR



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

(Amount in Rs.)

,	Current Year 2019 - 20		Previous Year 2018 - 19	
Balance B/F		28,51,23,389		11,51,04,885
Other Debit Balances :				
Prepaid Items	4,63,500		4,63,500	
License Fees Receivables	8,510		33,495	
Account Receivables	8,63,963	1.	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 7%	2,46,031		29,96,000
Advances:			= -	
Festival Advance	1,16,835		1,16,835	
Computer Advance	2,13,600	3,30,435	4,20,000	5,36,835
Other Advances :	* * * * * * * * * * * * * * * * * * *			
General	32,46,156		23,93,924	
Part III	11,76,173		10,69,096	1
Imprest	1,37,323	45,59,652	82,683	35,45,703
Other Deposits :		2,65,053		2,65,053
Claims Receivable				
Expenditure against Grants to be Received Part III		61,865,997		7,40,18,197
TOTAL		38,95,86,717		22,70,27,870
SCHEDULE 10 - GRANTS / SUBSIDIES				
(Irrevocable Grants & Subsidies Received)				
Grants from Government of Goa		66,99,99,000		62,98,96,333
TOTAL		66,99,99,000		62,98,96,333

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DIRECTORATE OF HIGHER EDUCATION DTE Complex, Alto Porvorim-Goa.

REGISTRAR OFFICE

Tel:2415585/2410824

Email:gia-dhe.goa@gov.ln

No.GIA/GU/2022-23/37637

Date:02.03.2023

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/2541, dated 14/08/2020, sanction is hereby accorded for releasing fund to the tune of Rs.2,00,00,000/- (Rupees Two Crores Only) as a part of Block Grants for the month of February 2023 towards 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 231(3) of the General Financial Rules, 2017.

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.2,00,00,000/- (Rupees Two Crores Only) shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 102-Assistance to Goa Universities, 01-Goa University, 31-Grants-in-Aid, under Demand No.35.

Finance Officer
Goa University
Taleigao Plateau

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)



DTE Complex, Alto Porvorim-Goa.

Tel:2415585/2410824

No.GIA/GU/2022-23/ 204 12

Date: 21.11.2022

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/2541, dated 14/08/2020, sanction is hereby accorded for releasing fund to the tune of Rs. 1,00,00,000/- (Rupees One Crores Only) as a part of Block Grants for the month of November 2022 towards 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 231(3) of the General Financial Rules, 2017.

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.1,00,00,000/- (Rupees One Crores Only) shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 102-Assistance to Goa Universities, 01-Goa University, 31-Grantsin-Aid, under Demand No.35.

> Finance Officer **Goa University** Taleigao Plateau

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



DIRECTORATE OF HIGHER EDUCATION DTE Complex, Alto Porvorim-Goa.

GOA UNIVERSITY
REGISTRA 2788(R)
Inward No. 2788(R)
Date: 19/10/22

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

No.GIA/GU/2022-23/19617

Date: 14.10.2022

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/2541, dated 14/08/2020, sanction is hereby accorded for releasing fund to the tune of Rs.1,00,00,000/- (Rupees One Crores Only) as a part of Block Grants for the month of October 2022 towards 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 231(3) of the General Financial Rules, 2017.

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.1,00,00,000/- (Rupees One Crores Only) shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 102-Assistance to Goa Universities, 01-Goa University, 31-Grants-in-Aid, under Demand No.35.

Finance Officer
Goa University
Taleigao Plateau

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



DTE Complex, Alto Porvorim-Goa.

Tel:2415585/2410824

Email:gia-dhe.goa@gov

No.GIA/GU/2022-23/1923 8

Date \$ 8.09.2022

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/2541, dated 14/08/2020, sanction is hereby accorded for releasing fund to the tune of Rs.1,00,00,000/- (Rupees One Crores Only) as a part of Block Grants for the month of September 2022 towards 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 231(3) of the General Financial Rules, 2017.

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.1,00,00,000/- (Rupees One Crores Only) shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 102-Assistance to Goa Universities, 01-Goa University, 31-Grants-

in-Aid, under Demand No.35.

Finance Officer **Goa University** Taleigao Plateau

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

Dete: 03/10/2022

DTE Complex, Alto Porvorim-Goa.

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

No.GIA/GU/2022-23/3266

Date:08.08.2022

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/2541, dated 14/08/2020, sanction is hereby accorded for releasing fund to the tune of Rs.1,00,00,000/- (Rupees One Crores Only) as a part of Block Grants for the month of August 2022 towards 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 231(3) of the General Financial Rules, 2017.

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.1,00,00,000/- (Rupees One Crores Only) shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 102-Assistance to Goa Universities, 01-Goa University, 31-Grantsin-Aid, under Demand No.35.

Copy to: -

Taleigao Plateau 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

Finance Officer

Goa University

1 And Concerned Institutions Goa University

DTE Complex, Alto Porvorim-Goa.

RECIS

1546(K) 20/07/22

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

No.GIA/GU/2022-23/ 2512-

Date: 19.07.2022

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/2541, dated 14/08/2020, sanction is hereby accorded for releasing fund to the tune of Rs.1,00,00,000/- (Rupees One Crores Only) as a part of Block Grants for the month of July 2022 towards 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 231(3) of the General Financial Rules, 2017.

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.

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The expenditure of Rs.1,00,00,000/- (Rupees One Crores Only) shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 102-Assistance to Goa Universities, 01-Goa University, 31-Grantsin-Aid, under Demand No.35.

> Finance Officer Goa University Taleigao Plateau Director of Higher Education

Copy to: -

1. The Director, Directorate of Accounts, Panaji, Goa

2. The Finance (Exp) Department, Secretariat, Porvorini-Goa

3. The Accountant General (Audit), Audit Bhavan, Alto Porvorim-Goa

The Concerned Institutions Goa University



GOVERNMENT OF GOA DIRECTORATE OF HIGHER EDUCATION

DTE Complex, Alto Porvorim-Goa.

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

No.GIA/GU/2022-23/ 1763

Date:14.06.2022

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/2541, dated 14/08/2020, sanction is hereby accorded for releasing fund to the tune of Rs.1,00,00,000/- (Rupees One Crores Only) as a part of Block Grants for month of June 2022 towards 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.

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Finance Officer Goa University Taleigao Plateau

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



DTE Complex, Alto Porvorim-Goa.

REGISTRAR OFFICE

Date: 21 04 32

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

No.GIA/GU/2022-23/36/

Date: /3.04.2022

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/2541, dated 14/08/2020, sanction is hereby accorded for releasing fund to the tune of Rs.1,00,00,000/- (Rupees One Crores Only) as a part of Block Grants for month of April 2022 towards 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.

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Finance Officer
Goa University
Taleigao Plateau
Di

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

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