# 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

<b>Year</b> 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.

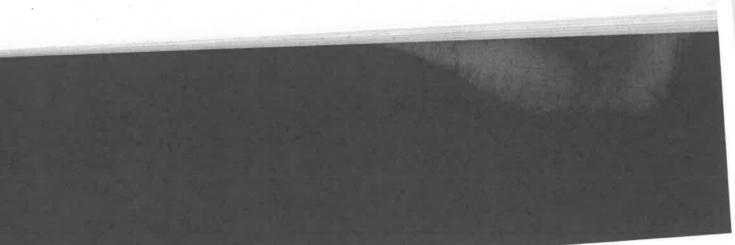
TALEIGAO PLATEAU, GOA

# 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

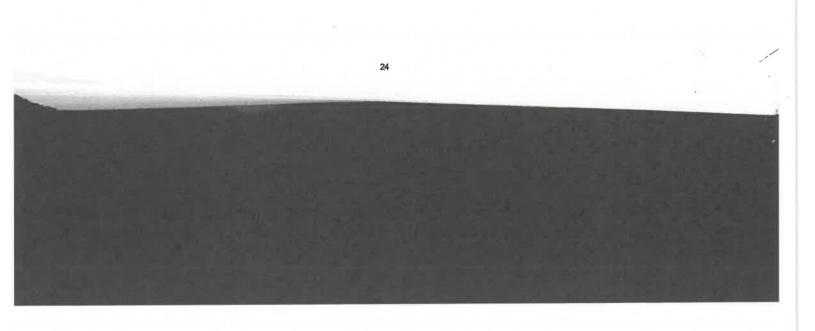
PLACE: TALEIGAO-GOA DATE:

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, <del>96</del> ,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.)

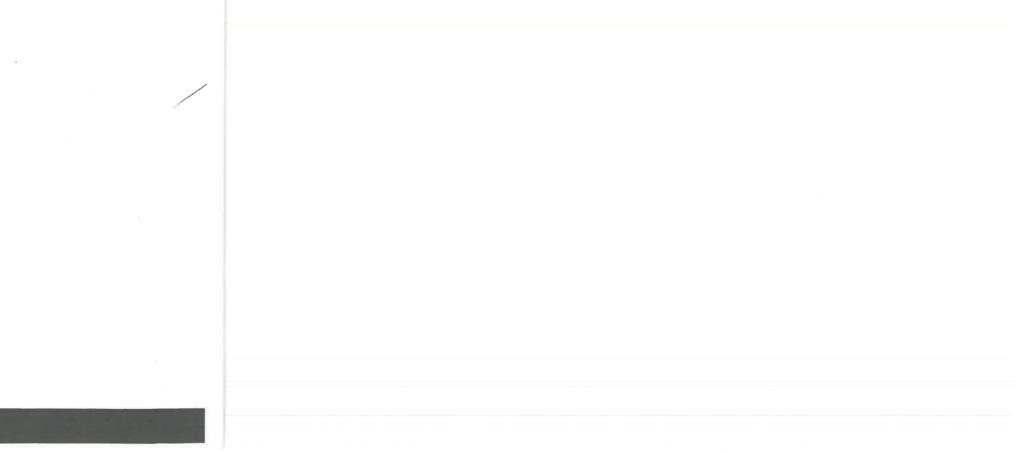
	Schedule	Pg No	"Current Year 2021-22 "	" Previous Year 2020-21 "
I) INCOME				
Grants/Subsidies	10	36	55,81,66,000	86,24,26,000
Income from Educational Activities	11	36	3,24,720	33,205
Fees/Subscriptions	12	37	17,16,43,630	13,50,46,879
Interest Earned / Income	13	38	6,51,02,011	6,05,74,994
Other Income	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



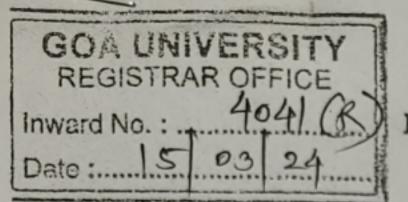
# GOA UNIVERSITY TALEIGAO PLATEAU, GOA Audited Annual Accounts for the Year 2019 - 2020

(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.

(20)

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

No.GIA/GU/2024-25/13477

Date:14.03.2024

## ORDER

In exercise of the financial powers re-delegated to the undersigned by the Director(Higher Education) vide Order No. Est/Delg. of Powers/190/2020/587 dated 25/04/2023, sanction is hereby accorded for releasing funds to the tune of Rs.1,00,00,000/- (Rupees One Crores Only) towards release of Maintenance Grants to Goa University, for the month of March 2024.

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: -

# DIRECTORATE OF MUSICAL EDUCATION LITE COMMENS, AND PROPERTY OF MUSICAL PROPERTY OF THE PROPERT

Tel 2415585/2410824

Mo.GIA/QU/2023-24/13.0/4

Emailign dhe goog gov in

Date 107 03 2024

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In exercise of the finencial powers of gelegeest to the finences of Higher Education. Panell, vide Circles has facilities of the fine for a tension, and the face of Response to the face of Response to the face of Response to Constitution and Constitution (Response tension of Magnetina and Response to Constitution (Response to Constitution) (Re

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

The Gramer Institution is not required to execute any bond in terms of Fair-23) 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 3.1 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 probable all the facilities for such an inspection and the Grantee shall with the records for majoring that called by him with reasonable expedition.

Director of Higher Education

The Committee of the Co

Andre Elizabeth Andre Elizabeth Alla Portonia Cara-

Calara Mr.

ent contact

Finance Officer
Goa University
Taleigao Plateau
Taleigao



STATE OF THE PROPERTY OF THE P

# DIRECTORATE OF HIGHER EDUCATION

DTE Complex, Alto Porvorim-Goa.

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

No.GIA/GU/2023-24/12912

Date: 76.02.2024



#### 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.75,00,000/- (Rupees Seventy Five Lakhs Only) towards release of Maintenance Block Grants to Goa University, for the month of February 2024.

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.75,00,000/- (Rupees Seventy Five Lakhs 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, "Kautilya", Lekha Bhavan, Alto Porvorim, Goa

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

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

The Concerned Institutions Goa University

: v : 5. Guard File

# GOVERNMENT OF GOA DIRECTORATE OF HIGHER EDUCATION No.: .. 3289 (2)

DTE Complex, Alto Porvorim-GdaDate :.

GOA UNIVERSE REGISTRAR OFFICE

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

No.GIA/GU/2023-24/11343

Date: 05.01.2024

## 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) towards release of Maintenance Block Grants to Goa University, for the month of January 2024.

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.1,00,000,000/- (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, "Kautilya", Lekha Bhavan, Alto Porvorim, Goa

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

3. The Accountant General (Audit), Audit Bhavan, Alto Porvorim-Goa 4. The Concerned Institutions Goo University.



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

GOA UNIVERSITY
REGISTRAR OFFICE
Inward No. 3065CR)
Date 12/12/23

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

No.GIA/GU/2023-24/104-68

Date: 06.12.2023

### ORDER

In exercise of the financial powers re-delegated to the undersigned by the Director, Higher Education, vide Order No. EST/Delg.of Powers/190/2020/2616 dated 28/06/2023, sanction is hereby accorded for releasing fund to the tune of Rs.1,00,00,000/- (Rupees One Crores Only) towards release of Maintenance Block Grants to Goa University, for the month of December 2023.

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

Joint Director of Accounts
Director of Higher Education

Copy to: -

1. The Director, Directorate of Accounts, "Kautilya", Lekha Bhavan, Alto Porvorim, 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



# DIRECTORATE OF HIGHER EDUCATION ate:......

DTE Complex, Alto Porvorim-Goa.

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

No.GIA/GU/2023-24/9673

Date 2.11.2023

#### ORDER

In exercise of the financial powers re-delegated to the undersigned by the Director, Higher Education, vide Order No. EST/Delg.of Powers/190/2020/2616 dated 28/06/2023, sanction is hereby accorded for releasing fund to the tune of Rs.1,00,00,000/- (Rupees One Crores Only) towards release of Maintenance Block Grants to Goa University, for the month of November 2023

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

Joint Director of Accounts 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 for Ilminion -

10/10/23

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

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

No.GIA/GU/2023-24/8710

Date:09.10.2023

#### ORDER

In exercise of the financial powers re-delegated to the undersigned by the Director, Higher Education, vide Order No. EST/Delg.of Powers/190/2020/2616 dated 28/06/2023, sanction is hereby accorded for releasing fund to the tune of Rs.1,00,00,000/- (Rupees One Crores Only) towards release of Maintenance Block Grants to Goa University, for the month of October 2023.

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.

zCopy to: -

Finance Officer Goa University Taleigao Plawau

Joint Director of Accounts Directorate of Higher Education

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



# GOVERNMENT OF GOA DIRECTORATE OF HIGHER EDUCATION

DTE Complex, Alto Porvorim-Goa.

Tel:2415585/2410824

No.GIA/GU/2023-24/7857

Email:gia-dhe.goa@gov.

Date: 05.09.2023

### ORDER

In exercise of the financial powers re-delegated to the undersigned by the Director, Higher Education, vide Order No. EST/Delg.of Powers/190/2020/2616 dated 28/06/2023, sanction is hereby accorded for releasing fund to the tune of Rs.1,00,00,000/- (Rupees One Crores Only) towards release of Maintenance Block Grants to Goa University, for the month of September 2023.

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

Directorate 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



### GOVERNMENT OF GOA DIRECTORATE OF HIGHER EDUC DTE Complex, Alto Porvorim-G

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

No.GIA/GU/2023-24/ 4013

#### 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.5,00,00,000/- (Rupees Five Crores Only) as a part of Block Grants for the month of March 2023, April 2023, June 2023, July 2023 & August 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.5,00,00,000/- (Rupees Five 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** 30 Plateau

Directorate of Higher Education

Copy to: -

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

2. The Finance (Exp) Department. Secretariat. Porvorim-Goa



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

REGISTRAR OFFICE
Inward No.: 536 CR)
Date: 22/5/23

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

No.GIA/GU/2023-24/ 1521

Date: 19.05.2023

### ORDER

In exercise of the financial powers re-delegated to the undersigned by the Director(Higher Education) vide Order No. Est/Delg. of Powers/190/2020/587 dated 25/04/2023, sanction is hereby accorded for releasing funds to the tune of Rs.1,00,00,000/- (Rupees One Crores Only) as a part of Block Grants for month of May 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.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

Joint Director of Accounts
Directorate 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